



Creekside Elementary

Measure U Site Report

April 18, 2022

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1. New Public Address/Emergency Communication System [completed]
  - ~~2. Safety Locks at Classroom Doors~~
  3. Resurface & Repair Hardcourts (western portion only - from the basketball courts to the west) [completed]
  4. Reseal Brick, campus-wide [completed, District-funded...Routine Restricted Maintenance]

Measure U (April 18, 2022)		2021-2022		2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Beckman Facility Improvement		390,247.06	-	-	144,133.11	238,803.91	3,605.01	3,705.03
8.25%		390,247.06						
91.75%		Totals	Expended	Encumbered	Total Cost			
5600	RENTALS,LEASES,REPAIRS	-						
5755	PRINT SHOP	33.78				33.78		
5764	FINGERPRINTING	0.04					0.04	
5800	PROFESS & OPERATING	1,263.77			103.95	826.09	11.10	322.63
5801	LABOR COMPLIANCE	-						
5811	ADVERTISING	289.11				288.90		0.21
5839	SECURITY	-						
5875	TECHNOLOGY - LICENSES/SUPPO	57.72					0.35	57.37
5880	CONSULTANTS	-						
5881	ARCHITECT/ENGINEER	0.91						0.91
5882	INSPECTORS	-						
6170	LAND IMPROVEMENTS	322,034.80			116,999.02	205,035.78		
6171	PRE-CONSTRUCTION	-						
6172	CONSTRUCTION MGMT- LAND IMP	18,170.85			3,669.14	11,268.19	3,233.52	
6173	ARCHITECT ENGINEERING FEES	19,537.72			1,000.00	18,177.72	360.00	
6174	SITE COSTS - OTHER	873.45				873.45		
6177	TESTING-LAND IMPRV	5,900.00			3,600.00	2,300.00		
6178	INSPECTIONS - LAND IMPRV	911.00			911.00			
6200	BLDGS & IMPROVEMENTS	-						
6201	DESIGN CONTINGENCY	-						
6202	CONSTRUCTION CONTINGENCY	-						
6203	INTERIM HOUSING	-						
6210	ARCHITECT ENGINEERING FEES	3,323.91						3,323.91
6220	DSA PLAN CHECK FEES	-						
6230	CDE PLAN CHECK FEES	-						
6240	SEWUP Insurance	-						
6250	OTHER AGENCY FEES	-						
6270	MAIN BUILDING CONTRACTOR	-						
6271	DESIGN MANAGEMENT - BLDG	-						
6272	CONSTRUCTION MGMT - BLDG	-						
6274	OTHER CONSTRUCTION	17,850.00			17,850.00			
6275	OTHER CONST-TECHNOLOGY	-						
6280	CONSTRUCTION TESTING	-						
6290	INSPECTION	-						
6296	PENDING ALLOCATION	-						
6400	EQUIP>\$10000 (FED>\$5000)	-						