



Reese Elementary

Measure U Site Report

April 15, 2022

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1. New Parking Lot and Drop-off, including New Concrete Walkways, Decorative Metal Fencing & Gates, Rolling Decorative Metal Gate, New Rubberized Turf Play Area, Elementary Play Apparatus [completed]
 - ~~2. Safety Locks at Classroom Doors~~
 3. Fire Alarm System [completed] + Emergency Lighting
 4. New Public Address/Emergency Communication System [completed]

Measure U (April 15, 2022)		2021-2022		2020-2021	2019-2020	2018-2019	2017-2018	2016-2017		
Reese Facility Improvement		755,240.61	-	739.09	739.09	108,252.93	370,047.01	270,629.06	5,572.52	-
22.76%		755,240.61								
77.24%		Totals	Expended	Encumbered	Total Cost					
5600	RENTALS,LEASES,REPAIRS	-			-					
5755	PRINT SHOP	-			-					
5764	FINGERPRINTING	2.99			-		2.99			
5800	PROFESS & OPERATING	15,218.47			-	12,602.07	1,280.10	851.05	485.25	
5801	LABOR COMPLIANCE	-			-					
5811	ADVERTISING	310.83			-			310.51	0.32	-
5839	SECURITY	-			-					
5875	TECHNOLOGY - LICENSES/SUPPO	111.78			-			25.49	86.29	-
5880	CONSULTANTS	-			-					
5881	ARCHITECT/ENGINEER	1.37			-				1.37	
5882	INSPECTORS	-			-					
6170	LAND IMPROVEMENTS	524,470.75			-		340,101.75	184,369.00		
6171	PRE-CONSTRUCTION	-			-					
6172	CONSTRUCTION MGMT- LAND IMP	49,245.08	-	739.09	739.09	2,369.60	19,431.47	26,704.92		
6173	ARCHITECT ENGINEERING FEES	44,000.00			-		1,500.00	42,500.00		
6174	SITE COSTS - OTHER	49,119.38			-	48,686.95		432.43		
6177	TESTING-LAND IMPRV	2,599.67			-			2,599.67		
6178	INSPECTIONS - LAND IMPRV	13,529.80			-		3,932.30	9,597.50		
6200	BLDGS & IMPROVEMENTS	-			-					
6201	DESIGN CONTINGENCY	-			-					
6202	CONSTRUCTION CONTINGENCY	-			-					
6203	INTERIM HOUSING	-			-					
6210	ARCHITECT ENGINEERING FEES	4,999.29			-				4,999.29	
6220	DSA PLAN CHECK FEES	3,235.50			-			3,235.50		
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	9,634.14			-	5,832.75	3,801.39			
6275	OTHER CONST-TECHNOLOGY	-			-					
6280	CONSTRUCTION TESTING	-			-					
6290	INSPECTION	-			-					
6296	PENDING ALLOCATION	-			-					
6400	EQUIP>\$10000 (FED>\$5000)	38,761.56			-	38,761.56				