



Parklane Elementary

Measure U Site Report

April 22, 2022

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1. Repair/Reconfigure Existing Parking Lot (northeast corner) to add a Drop-off, including Slurry Coat & Stripe Existing Paving [completed]
 2. New Parking Lot, including New Concrete Walkways [completed]
 3. New Public Address/Emergency Communication System [completed]
 4. ~~Safety Locks at Classroom Doors~~
 5. Signage for Emergency Response & Wayfinding
 6. Resurface & Repair Hardcourts, including Slurry Coat & Stripe Existing Hardcourts [completed]

Measure U (April 22, 2022)		2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Parklane Facility Improvement	1,079,361.40	-	686,682.70	378,546.12	10,538.27	3,594.31	-
6.83%	1,079,361.40						
93.17%	Totals	Expended	Encumbered	Total Cost			
5600	RENTALS,LEASES,REPAIRS	-	-	-	-	-	-
5755	PRINT SHOP	120.71	-	120.71	-	-	-
5764	FINGERPRINTING	0.12	-	-	0.12	-	-
5800	PROFESS & OPERATING	2,150.16	-	495.24	1,309.50	32.43	312.99
5801	LABOR COMPLIANCE	-	-	-	-	-	-
5811	ADVERTISING	320.16	-	-	319.95	0.21	-
5839	SECURITY	-	-	-	-	-	-
5875	TECHNOLOGY - LICENSES/SUPPO	56.65	-	-	-	0.99	55.66
5880	CONSULTANTS	-	-	-	-	-	-
5881	ARCHITECT/ENGINEER	0.88	-	-	-	0.88	-
5882	INSPECTORS	-	-	-	-	-	-
6170	LAND IMPROVEMENTS	948,612.00	-	661,762.00	286,850.00	-	-
6171	PRE-CONSTRUCTION	-	-	-	-	-	-
6172	CONSTRUCTION MGMT- LAND IMP	57,008.64	-	11,511.46	35,352.45	10,144.73	-
6173	ARCHITECT ENGINEERING FEES	41,961.05	-	1,500.00	40,101.05	360.00	-
6174	SITE COSTS - OTHER	8,567.46	-	175.00	8,392.46	-	-
6177	TESTING-LAND IMPRV	10,100.00	-	7,600.00	2,500.00	-	-
6178	INSPECTIONS - LAND IMPRV	7,239.00	-	3,639.00	3,600.00	-	-
6200	BLDGS & IMPROVEMENTS	-	-	-	-	-	-
6201	DESIGN CONTINGENCY	-	-	-	-	-	-
6202	CONSTRUCTION CONTINGENCY	-	-	-	-	-	-
6203	INTERIM HOUSING	-	-	-	-	-	-
6210	ARCHITECT ENGINEERING FEES	3,224.57	-	-	-	3,224.57	-
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	-	-	-	-	-	-
6275	OTHER CONST-TECHNOLOGY	-	-	-	-	-	-
6280	CONSTRUCTION TESTING	-	-	-	-	-	-
6290	INSPECTION	-	-	-	-	-	-
6296	PENDING ALLOCATION	-	-	-	-	-	-
6400	EQUIP>\$10000 (FED>\$5000)	-	-	-	-	-	-