



LHS Aquatics Center
Measure U Site Report
April 26, 2022

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1. New Competitive Pool (25 yards x 35 meters)
 2. New Locker Room Building
 3. Retrofitted PE instructional rooms (wrestling, dance, etc.)

Measure U (April 26, 2022)		2021-2022			2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
LHS Aquatics Center		16,197,449.99	633,871.32	14,972,641.00	15,606,512.32	265,351.37	325,586.30	-	-
13.57%		16,197,449.99							
86.43%		Totals	Expended	Encumbered	Total Cost				
5600	RENTALS,LEASES,REPAIRS	-			-				
5755	PRINT SHOP	-			-				
5764	FINGERPRINTING	-			-				
5800	PROFESS & OPERATING	1,317.67			-	191.37	1,126.30		
5801	LABOR COMPLIANCE	-			-				
5811	ADVERTISING	1,048.82	1,048.82	-	1,048.82				
5839	SECURITY	-			-				
5875	TECHNOLOGY - LICENSES/SUPPO	-			-				
5880	CONSULTANTS	-			-				
5881	ARCHITECT/ENGINEER	-			-				
5882	INSPECTORS	-			-				
6170	LAND IMPROVEMENTS	-			-				
6171	PRE-CONSTRUCTION	-			-				
6172	CONSTRUCTION MGMT- LAND IMP	-			-				
6173	ARCHITECT ENGINEERING FEES	-			-				
6174	SITE COSTS - OTHER	89,020.00			-	89,020.00			
6177	TESTING-LAND IMPRV	-			-				
6178	INSPECTIONS - LAND IMPRV	-			-				
6200	BLDGS & IMPROVEMENTS	-			-				
6201	DESIGN CONTINGENCY	-			-				
6202	CONSTRUCTION CONTINGENCY	-			-				
6203	INTERIM HOUSING	-			-				
6210	ARCHITECT ENGINEERING FEES	720,000.00	37,620.00	199,980.00	237,600.00	174,240.00	308,160.00		
6220	DSA PLAN CHECK FEES	-			-				
6230	CDE PLAN CHECK FEES	-			-				
6240	SEWUP Insurance	589,735.50	589,735.50	-	589,735.50				
6250	OTHER AGENCY FEES	3,600.00			-		3,600.00		
6270	MAIN BUILDING CONTRACTOR	14,000,000.00		14,000,000.00	14,000,000.00				
6271	DESIGN MANAGEMENT - BLDG	-			-				
6272	CONSTRUCTION MGMT - BLDG	483,200.00	-	483,200.00	483,200.00				
6274	OTHER CONSTRUCTION	-			-				
6275	OTHER CONST-TECHNOLOGY	-			-				
6280	CONSTRUCTION TESTING	88,528.00	5,467.00	68,461.00	73,928.00	1,900.00	12,700.00		
6290	INSPECTION	221,000.00	-	221,000.00	221,000.00				
6296	PENDING ALLOCATION	-			-				
6400	EQUIP>\$10000 (FED>\$5000)	-			-				