



Borchardt Elementary

Measure U Site Report

April 29, 2022

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1. Safety Locks at Classroom Doors
 2. Signage for Emergency Response & Wayfinding
 3. Exterior Lighting to Ensure Student Safety
 4. Shade Structure

Measure U (April 29, 2022)		2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Borchardt Elementary		3,330.95	-	-	-	3,330.95	-
100.00%		3,330.95					
0.00%							
	Totals	Expended	Encumbered	Total Cost			
5600	RENTALS,LEASES,REPAIRS	-	-	-			
5755	PRINT SHOP	-	-	-			
5764	FINGERPRINTING	-	-	-			
5800	PROFESS & OPERATING	290.06	-	-		290.06	
5801	LABOR COMPLIANCE	-	-	-			
5811	ADVERTISING	0.19	-	-		0.19	
5839	SECURITY	-	-	-			
5875	TECHNOLOGY - LICENSES/SUPPO	51.58	-	-		51.58	
5880	CONSULTANTS	-	-	-			
5881	ARCHITECT/ENGINEER	0.82	-	-		0.82	
5882	INSPECTORS	-	-	-			
6170	LAND IMPROVEMENTS	-	-	-			
6171	PRE-CONSTRUCTION	-	-	-			
6172	CONSTRUCTION MGMT- LAND IMP	-	-	-			
6173	ARCHITECT ENGINEERING FEES	-	-	-			
6174	SITE COSTS - OTHER	-	-	-			
6177	TESTING-LAND IMPRV	-	-	-			
6178	INSPECTIONS - LAND IMPRV	-	-	-			
6200	BLDGS & IMPROVEMENTS	-	-	-			
6201	DESIGN CONTINGENCY	-	-	-			
6202	CONSTRUCTION CONTINGENCY	-	-	-			
6203	INTERIM HOUSING	-	-	-			
6210	ARCHITECT ENGINEERING FEES	2,988.30	-	-		2,988.30	
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)	-	-	-			
		-	-	-			