



Lockeford School

Measure U Site Report

May 2, 2022

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1. Resurface & Repair Hardcourts
  - ~~2. Safety Locks at Classroom Doors~~
  3. New Parking Lot and Drop-off, including New Concrete Walkways, Decorative Metal Fencing & Gates **[completed]**

Measure U (April 22,2022)		2021-2022			2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Lockeford (0925)		656,835.67	-	-	22,818.73	532,187.19	99,585.17	2,244.58	-
5.45%		656,835.67							
94.55%		<b>Totals</b>	<b>Expended</b>	<b>Encumbered</b>	<b>Total Cost</b>				
5600	RENTALS,LEASES,REPAIRS	-							
5755	PRINT SHOP	-							
5764	FINGERPRINTING	1.10					1.10		
5800	PROFESS & OPERATING	2,809.54			16.46	1,840.99	756.63	195.46	
5801	LABOR COMPLIANCE	-							
5811	ADVERTISING	580.63					580.50	0.13	
5839	SECURITY	-							
5875	TECHNOLOGY - LICENSES/SUPPO	44.15					9.39	34.76	
5880	CONSULTANTS	-							
5881	ARCHITECT/ENGINEER	0.55						0.55	
5882	INSPECTORS	-							
6170	LAND IMPROVEMENTS	512,961.91			973.41	444,770.30	67,218.20		
6171	PRE-CONSTRUCTION	-							
6172	CONSTRUCTION MGMT- LAND IMP	108,103.99			21,828.86	67,037.95	19,237.18		
6173	ARCHITECT ENGINEERING FEES	-							
6174	SITE COSTS - OTHER	4,847.00				4,847.00			
6177	TESTING-LAND IMPRV	499.67					499.67		
6178	INSPECTIONS - LAND IMPRV	24,973.45				13,690.95	11,282.50		
6200	BLDGS & IMPROVEMENTS	-							
6201	DESIGN CONTINGENCY	-							
6202	CONSTRUCTION CONTINGENCY	-							
6203	INTERIM HOUSING	-							
6210	ARCHITECT ENGINEERING FEES	2,013.68						2,013.68	
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	-							
6279	MAIN CONTRACTOR CHANGE ORDERS	-							
6280	CONSTRUCTION TESTING	-							
6290	INSPECTION	-							
6296	PENDING ALLOCATION	-							
6400	EQUIP>\$10000 (FED>\$5000)	-							