



Sutherland Elementary

Measure U Site Report

May 4, 2022

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

| Measure U (May 4, 2022) |                             | 2021-2022 | 2020-2021  | 2019-2020  | 2018-2019 | 2017-2018 | 2016-2017 |
|-------------------------|-----------------------------|-----------|------------|------------|-----------|-----------|-----------|
| Sutherland Elementary   |                             | 3,277.06  | -          | -          | -         | 3,277.06  | -         |
| 100.00%                 |                             | 3,277.06  |            |            |           |           |           |
| 0.00%                   |                             |           |            |            |           |           |           |
|                         | Totals                      | Expended  | Encumbered | Total Cost |           |           |           |
| 5600                    | RENTALS,LEASES,REPAIRS      | -         | -          | -          |           |           |           |
| 5755                    | PRINT SHOP                  | -         | -          | -          |           |           |           |
| 5764                    | FINGERPRINTING              | -         | -          | -          |           |           |           |
| 5800                    | PROFESS & OPERATING         | 285.36    | -          | -          |           | 285.36    |           |
| 5801                    | LABOR COMPLIANCE            | -         | -          | -          |           |           |           |
| 5811                    | ADVERTISING                 | 0.19      | -          | -          |           | 0.19      |           |
| 5839                    | SECURITY                    | -         | -          | -          |           |           |           |
| 5875                    | TECHNOLOGY - LICENSES/SUPPO | 50.74     | -          | -          |           | 50.74     |           |
| 5880                    | CONSULTANTS                 | -         | -          | -          |           |           |           |
| 5881                    | ARCHITECT/ENGINEER          | 0.80      | -          | -          |           | 0.80      |           |
| 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  | 2,939.97  | -          | -          |           | 2,939.97  |           |
| 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)  | -         | -          | -          |           |           |           |
|                         |                             | -         | -          | -          |           |           |           |