



Mosher Elementary

Measure U Site Report

May 4, 2022

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1. Shade Structure
 - ~~2. Safety Locks at Classroom Doors~~
 3. Signage for Emergency Response & Wayfinding (including clear signage at the drop-off)

Measure U (May 4, 2022)				2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Moshier Elementary		607.54	-	-	-	-	-	607.54	-
100.00%		607.54							
0.00%									
	Totals	Expended	Encumbered	Total Cost					
5600	RENTALS,LEASES,REPAIRS	-		-					
5755	PRINT SHOP	-		-					
5764	FINGERPRINTING	-		-					
5800	PROFESS & OPERATING	52.90		-			52.90		
5801	LABOR COMPLIANCE	-		-					
5811	ADVERTISING	0.04		-			0.04		
5839	SECURITY	-		-					
5875	TECHNOLOGY - LICENSES/SUPPO	9.41		-			9.41		
5880	CONSULTANTS	0.15		-			0.15		
5881	ARCHITECT/ENGINEER	-		-					
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	545.04		-			545.04		
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)	-		-					
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