



Measure L (August 26, 2022)		2022-2023			2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
McNair Jive/UPS (0808)		229,849.12	-	-	137,700.00	82,984.32	9,164.80	-	-
100.00%		229,849.12							
100.00%		Totals	Expended	Encumbered	Total Cost	Expended	Expended	Expended	Expended
5600	RENTALS,LEASES,REPAIRS	9,164.80					\$ 9,164.80		
5755	PRINT SHOP	-							
5764	FINGERPRINTING	-							
5800	PROFESS & OPERATING	-							
5801	LABOR COMPLIANCE	-							
5811	ADVERTISING	-							
5839	SECURITY	-							
5875	TECHNOLOGY - LICENSES/SUPPO	-							
5800	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	-							
6177	TESTING-LAND IMPRV	-							
6178	INSPECTIONS - LAND IMPRV	-							
6200	BLDGS & IMPROVEMENTS	-							
6201	DESIGN CONTINGENCY	-							
6202	CONSTRUCTION CONTINGENCY	-							
6203	INTERIM HOUSING	-							
6210	ARCHITECT ENGINEERING FEES	-							
6220	DSA PLAN CHECK FEES	-							
6230	CDE PLAN CHECK FEES	-							
6240	SEWUP Insurance	-							
6250	OTHER AGENCY FEES	-							
6270	MAIN BUILDING CONTRACTOR	137,700.00			\$ 137,700.00				
6271	DESIGN MANAGEMENT - BLDG	-							
6272	CONSTRUCTION MGMT - BLDG	-							
6274	OTHER CONSTRUCTION	7,908.38				\$ 7,908.38			
6275	OTHER CONST-TECHNOLOGY	-							
6280	CONSTRUCTION TESTING	-							
6290	INSPECTION	-							
6296	PENDING ALLOCATION	-							
6400	EQUIP>\$10000 (FED>\$5000)	75,075.94				\$ 75,075.94			