



Measure L (August 26, 2022)

Westwood Parking (0856)

100.00%

100.00%

1,084,876.14

1,084,876.14

Totals

		2022-2023			2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
		Expended	Encumbered	Total Cost	Expended	Expended	Expended	Expended	Expended
		-	-	-	-	526,799.22	550,377.20	7,699.72	-
5600	RENTALS,LEASES,REPAIRS	-							
5755	PRINT SHOP	-							
5764	FINGERPRINTING	-							
5800	PROFESS & OPERATING	-							
5801	LABOR COMPLIANCE	-							
5811	ADVERTISING	325.35					\$ 325.35		
5839	SECURITY	-							
5875	TECHNOLOGY - LICENSES/SUPPO	-							
5800	CONSULTANTS	-							
5881	ARCHITECT/ENGINEER	-							
5882	INSPECTORS	-							
6170	LAND IMPROVEMENTS	950,822.03				\$ 507,427.70	\$ 443,394.33		
6171	PRE-CONSTRUCTION	-							
6172	CONSTRUCTION MGMT- LAND IMP	41,245.72				\$ 8,328.52	\$ 25,577.48	\$ 7,339.72	
6173	ARCHITECT ENGINEERING FEES	49,573.63				\$ 1,500.00	\$ 47,713.63	\$ 360.00	
6174	SITE COSTS - OTHER	19,791.41				\$ 175.00	\$ 19,616.41		
6177	TESTING-LAND IMPRV	14,049.00				\$ 5,099.00	\$ 8,950.00		
6178	INSPECTIONS - LAND IMPRV	9,069.00				\$ 4,269.00	\$ 4,800.00		
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	-							
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)	-							