



Measure L (August 26, 2022)

Creekside Paving L Portion (0827)

100.00%

100.00%

671,314.63

671,314.63

Totals

		2022-2023			2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
		-	-	-	-	225,618.67	445,695.96	-	-
		Expended	Encumbered	Total Cost	Expended	Expended	Expended	Expended	Expended
5600	RENTALS,LEASES,REPAIRS	-							
5755	PRINT SHOP	33.78					\$ 33.78		
5764	FINGERPRINTING	-							
5800	PROFESS & OPERATING	-							
5801	LABOR COMPLIANCE	-							
5811	ADVERTISING	288.90					\$ 288.90		
5839	SECURITY	-							
5875	TECHNOLOGY - LICENSES/SUPPO	-							
5800	CONSULTANTS	-							
5881	ARCHITECT/ENGINEER	-							
5882	INSPECTORS	-							
6170	LAND IMPROVEMENTS	617,825.80				\$ 218,635.67	\$ 399,190.13		
6171	PRE-CONSTRUCTION	-							
6172	CONSTRUCTION MGMT- LAND IMP	-							
6173	ARCHITECT ENGINEERING FEES	21,870.00				\$ 1,000.00	\$ 20,870.00		
6174	SITE COSTS - OTHER	21,088.15				\$ 175.00	\$ 20,913.15		
6177	TESTING-LAND IMPRV	3,600.00				\$ 3,600.00			
6178	INSPECTIONS - LAND IMPRV	6,608.00				\$ 2,208.00	\$ 4,400.00		
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)	-							