

Measure U (February 5, 2023)		2022 - 2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
McNair Painting Project		568,103.94	-	-	-	-	272,243.20	295,860.74
17.00%		568,103.94						
83.00%								
Totals								
5600	RENTALS,LEASES,REPAIRS	-						
5755	PRINT SHOP	-						
5764	FINGERPRINTING	-						
5800	PROFESS & OPERATING	71,133.86					23,706.72	47,427.14
5801	LABOR COMPLIANCE	-						
5811	ADVERTISING	172.54					15.73	156.81
5839	SECURITY	-						
5875	TECHNOLOGY - LICENSES/SUPPO	17,286.40					4,215.61	13,070.79
5880	CONSULTANTS	-						
5881	ARCHITECT/ENGINEER	66.70					66.70	
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	1,641.44					1,641.44	
6220	DSA PLAN CHECK FEES	-						
6230	CDE PLAN CHECK FEES	-						
6240	SEWUP Insurance	-						
6250	OTHER AGENCY FEES	-						
6270	MAIN BUILDING CONTRACTOR	471,500.00					239,500.00	232,000.00
6271	DESIGN MANAGEMENT - BLDG	-						
6272	CONSTRUCTION MGMT - BLDG	-						
6274	OTHER CONSTRUCTION	-						
6275	OTHER CONST-TECHNOLOGY	-						
6280	CONSTRUCTION TESTING	3,643.00					2,537.00	1,106.00
6290	INSPECTION	2,660.00					560.00	2,100.00
6296	PENDING ALLOCATION	-						
6400	EQUIP>\$10000 (FED>\$5000)	-						