

Measure U (February 5, 2023)		2022 - 2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Serna Roofing (0904)		698,212.42	-	-	-	-	256,237.73	441,974.69
17.87%		698,212.42						
58.72%								
Totals								
5600	RENTALS,LEASES,REPAIRS	-						
5755	PRINT SHOP	-						
5764	FINGERPRINTING	-						
5800	PROFESS & OPERATING	93,149.00					22,312.97	70,836.03
5801	LABOR COMPLIANCE	-						
5811	ADVERTISING	99.03					14.81	84.22
5839	SECURITY	-						
5875	TECHNOLOGY - LICENSES/SUPPO	23,574.21					3,967.77	19,606.44
5880	CONSULTANTS	62.78					62.78	
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	7,880.40					7,880.40	
6220	DSA PLAN CHECK FEES	-						
6230	CDE PLAN CHECK FEES	-						
6240	SEWUP Insurance	-						
6250	OTHER AGENCY FEES	-						
6270	MAIN BUILDING CONTRACTOR	410,023.00					58,575.00	351,448.00
6271	DESIGN MANAGEMENT - BLDG	-						
6272	CONSTRUCTION MGMT - BLDG	-						
6274	OTHER CONSTRUCTION	-						
6275	OTHER CONST-TECHNOLOGY	-						
6279	MAIN CONTRACTOR CHANGE ORDERS	163,424.00					163,424.00	
6280	CONSTRUCTION TESTING	-						
6290	INSPECTION	-						
6296	PENDING ALLOCATION	-						
6400	EQUIP>\$10000 (FED>\$5000)	-						
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