

Measure U (February 6, 2023)		2022 - 2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Lockeford (0925)		656,835.67	-	22,818.73	532,187.19	99,585.17	2,244.58	-
5.45%		656,835.67						
94.55%								
Totals								
5600	RENTALS,LEASES,REPAIRS	-						
5755	PRINT SHOP	-						
5764	FINGERPRINTING	1.10				1.10		
5800	PROFESS & OPERATING	2,809.54		16.46	1,840.99	756.63	195.46	
5801	LABOR COMPLIANCE	-						
5811	ADVERTISING	580.63				580.50	0.13	
5839	SECURITY	-						
5875	TECHNOLOGY - LICENSES/SUPPO	44.15				9.39	34.76	
5880	CONSULTANTS	-						
5881	ARCHITECT/ENGINEER	0.55					0.55	
5882	INSPECTORS	-						
6170	LAND IMPROVEMENTS	512,961.91		973.41	444,770.30	67,218.20		
6171	PRE-CONSTRUCTION	-						
6172	CONSTRUCTION MGMT- LAND IMP	108,103.99		21,828.86	67,037.95	19,237.18		
6173	ARCHITECT ENGINEERING FEES	-						
6174	SITE COSTS - OTHER	4,847.00			4,847.00			
6177	TESTING-LAND IMPRV	499.67				499.67		
6178	INSPECTIONS - LAND IMPRV	24,973.45			13,690.95	11,282.50		
6200	BLDGS & IMPROVEMENTS	-						
6201	DESIGN CONTINGENCY	-						
6202	CONSTRUCTION CONTINGENCY	-						
6203	INTERIM HOUSING	-						
6210	ARCHITECT ENGINEERING FEES	2,013.68					2,013.68	
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	-						
6279	MAIN CONTRACTOR CHANGE ORDERS	-						
6280	CONSTRUCTION TESTING	-						
6290	INSPECTION	-						
6296	PENDING ALLOCATION	-						
6400	EQUIP>\$10000 (FED>\$5000)	-						