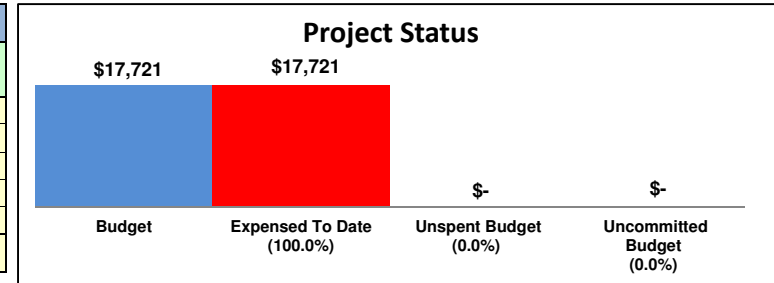


Bonita Unified School District - Measure C
Lone Hill M.S. - HVAC

Budget Detail Report

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Funding			
Funding Source	Funding	Funding Changes	Current Funding
21 - Measure AB Bond Funds		-	-
21C - Measure C Bond Funds	17,721	-	17,721
Other Funding		-	-
Total Funding	17,721	-	17,721



Account Description	District Object Code	Budgets through 03/13/18				Committed through 02/28/18			Expenditures through 02/28/18		
		Initial Budget	Prior Periods Changes	Current Period Changes	Revised Budget	Initial Commitment	Approved Changes	Revised Committed	Expensed To Date	Unspent Committed	Uncommitted Budget
A - Site Costs											
Site Costs		-	-	-	-	-	-	-	-	-	-
B - District and Agency Costs											
District and Agency Costs		-	-	-	-	-	-	-	-	-	-
C - Consultant Costs											
6210 - Architect / Engineering Fees	6210	17,721	-	-	17,721	17,721	-	17,721	17,721	-	-
Consultant Costs		17,721	-	-	17,721	17,721	-	17,721	17,721	-	-
D - Documents and Bid Costs											
Documents and Bid Costs		-	-	-	-	-	-	-	-	-	-
E - Construction Costs											
Construction Costs		-	-	-	-	-	-	-	-	-	-
F - Construction Support & Other Costs											
Construction Support & Other Costs		-	-	-	-	-	-	-	-	-	-
G - Furniture & Equipment Costs											
Furniture & Equipment Costs		-	-	-	-	-	-	-	-	-	-
H- Miscellaneous Project Costs											
Miscellaneous Project Costs		-	-	-	-	-	-	-	-	-	-

Account Description	District Object Code	Budgets through 03/13/18				Committed through 02/28/18			Expenditures through 02/28/18		
		Initial Budget	Prior Periods Changes	Current Period Changes	Revised Budget	Initial Commitment	Approved Changes	Revised Committed	Expensed To Date	Unspent Committed	Uncommitted Budget
I - Contingencies											
	Contingencies	-	-	-	-	-	-	-	-	-	-
	Grand Total	17,721	-	-	17,721	17,721	-	17,721	17,721	-	-

		% of Hard Costs	% of Total Project
Hard Construction Costs:	\$0	#DIV/0!	0.00%
Soft Costs:	\$17,721	#DIV/0!	100.00%
F&E:	\$0	#DIV/0!	0.00%
Contingencies:	\$0	#DIV/0!	0.00%
	17,721		