

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0361</b>	<b>\$ 453,720.82</b>
<b>BISCAYNE GARDENS ELEMENTARY</b>	
01432800	\$ 178,503.83
Abatement/Overhead	\$ 8,311.32
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 30,850.00
Maintenance Managed Projects	\$ 2,345.05
Printing Services	\$ 1,040.64
Program Management Services	\$ 119,580.48
Builders Risk Insurance	\$ 14,781.43
01432801	\$ 1,912.73
Abatement/Overhead	\$ 97.73
Architectural Engineering Services	\$ 1,815.00
01432802	\$ 120,030.73
Abatement/Overhead	\$ 6,675.82
Architectural Engineering Services	\$ 9,427.80
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 103,306.00
Printing Services	\$ 175.61
01432803	\$ 138,650.38
Abatement/Overhead	\$ 10,334.75
Environmental Services	\$ 14,361.30
Maintenance Managed Projects	\$ 113,954.33
01612400	\$ 14,623.15
Construction & Preconstruction Services	\$ 2,839.76
Furniture Fixtures & Equipment	\$ 11,783.39
<b>0461</b>	<b>\$ 1,162,938.91</b>
<b>BRENTWOOD ELEMENTARY</b>	
01520500	\$ 1,081,166.56
Abatement/Overhead	\$ 44,354.40
Architectural Engineering Services	\$ 11,987.45
Building Code Compliance Services	\$ 41,215.86
Construction & Preconstruction Services	\$ 634,247.10
Custodial Reimbursement	\$ 2,964.95
Direct Purchase of Construction Materials	\$ 274,130.79
Environmental Services	\$ 285.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 2,666.84
Program Management Services	\$ 65,685.65
Builders Risk Insurance	\$ 1,869.02
01520503	\$ 71,975.70
Maintenance Managed Projects	\$ 71,975.70
01612400	\$ 9,796.65
Construction & Preconstruction Services	\$ 1,393.92
Furniture Fixtures & Equipment	\$ 8,402.73
<b>0561</b>	<b>\$ 1,370,279.43</b>

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>W.J. BRYAN ELEMENTARY</b>	
01307200	\$ 1,323,858.94
Abatement/Overhead	\$ 43,385.92
Architectural Engineering Services	\$ 102,108.33
Building Code Compliance Services	\$ 29,230.34
Construction & Preconstruction Services	\$ 876,953.34
Custodial Reimbursement	\$ 1,396.74
Direct Purchase of Construction Materials	\$ 154,411.28
Legal Services	\$ 4,088.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 424.00
Printing Services	\$ 1,176.22
Program Management Services	\$ 100,348.00
Builders Risk Insurance	\$ 10,084.11
01310000	\$ 35,561.14
Abatement/Overhead	\$ 2,597.22
Building Code Compliance Services	\$ 275.00
Construction & Preconstruction Services	\$ 29,968.00
Maintenance Managed Projects	\$ 2,720.92
01612400	\$ 10,859.35
Construction & Preconstruction Services	\$ 1,134.34
Furniture Fixtures & Equipment	\$ 9,725.01
<b>0641</b>	<b>\$ 8,476,543.83</b>
<b>BUNCHE PARK ELEMENTARY</b>	
01138500	\$ 29.50
Legal Services	\$ 29.50
01329500	\$ 8,401,806.83
Abatement/Overhead	\$ 191,518.49
Advertising	\$ 11,465.18
Architectural Engineering Services	\$ 244,773.94
Building Code Compliance Services	\$ 61,536.61
Construction & Preconstruction Services	\$ 5,841,529.68
Custodial Reimbursement	\$ 2,311.70
Direct Purchase of Construction Materials	\$ 1,635,230.62
Environmental Services	\$ 67,297.89
Legal Services	\$ 6,974.60
Maintenance Managed Projects	\$ 3,332.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,671.13
Photography Services	\$ 9,907.25
Printing Services	\$ 6,384.95
Program Management Services	\$ 254,733.45
Builders Risk Insurance	\$ 59,139.08
01329501	\$ 8,757.34
Abatement/Overhead	\$ 565.17
Architectural Engineering Services	\$ 7,939.67
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01329502	\$ 55,548.65

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 2,973.60
Maintenance Managed Projects	\$ 52,575.05
01329503	\$ 2,763.89
Abatement/Overhead	\$ 1,392.00
Program Management Services	\$ 1,371.89
01612400	\$ 7,637.62
Furniture Fixtures & Equipment	\$ 7,637.62
<b>0681</b>	<b>\$ 2,274,855.31</b>
<b>CAROL CITY ELEMENTARY</b>	
01520300	\$ 2,263,630.94
Abatement/Overhead	\$ 113,510.18
Architectural Engineering Services	\$ 128,936.90
Building Code Compliance Services	\$ 43,527.05
Construction & Preconstruction Services	\$ 1,467,999.45
Custodial Reimbursement	\$ 3,957.79
Direct Purchase of Construction Materials	\$ 405,000.00
Environmental Services	\$ 12,248.25
Legal Services	\$ 781.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 4,568.67
Program Management Services	\$ 75,816.36
Reimbursement	\$ 720.00
Builders Risk Insurance	\$ 6,395.23
01612400	\$ 11,224.37
Construction & Preconstruction Services	\$ 2,130.65
Furniture Fixtures & Equipment	\$ 9,093.72
<b>1161</b>	<b>\$ 197,751.30</b>
<b>CRESTVIEW ELEMENTARY</b>	
01327100	\$ 76,196.74
Abatement/Overhead	\$ 4,187.63
Photography Services	\$ 1,590.00
Program Management Services	\$ 57,154.58
Builders Risk Insurance	\$ 13,264.53
01327102	\$ 22,883.09
Abatement/Overhead	\$ 1,146.39
Furniture Fixtures & Equipment	\$ 10,432.70
Maintenance Managed Projects	\$ 11,304.00
01327103	\$ 69,632.06
Abatement/Overhead	\$ 1,379.33
Architectural Engineering Services	\$ 25,962.00
Building Code Compliance Services	\$ 7,596.68
Construction & Preconstruction Services	\$ 18,172.59
Environmental Services	\$ 3,248.90
Printing Services	\$ 429.58
Program Management Services	\$ 12,842.98
01535400	\$ 19,523.68
Abatement/Overhead	\$ 1,108.95

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 18,414.73
01612400	\$ 9,515.73
Construction & Preconstruction Services	\$ 2,221.14
Furniture Fixtures & Equipment	\$ 7,294.59
<b>2161</b>	<b>\$ 337,770.07</b>
<b>GOLDEN GLADES ELEMENTARY</b>	
01612400	\$ 5,851.11
Construction & Preconstruction Services	\$ 2,490.70
Furniture Fixtures & Equipment	\$ 3,360.41
01616100	\$ 189,400.28
Abatement/Overhead	\$ 11,404.34
Architectural Engineering Services	\$ 59,176.50
Building Code Compliance Services	\$ 15,418.76
Construction & Preconstruction Services	\$ 21,000.00
Environmental Services	\$ 5,874.46
Photography Services	\$ 1,590.00
Printing Services	\$ 1,371.17
Program Management Services	\$ 66,817.87
Builders Risk Insurance	\$ 6,747.18
01616101	\$ 142,518.68
Abatement/Overhead	\$ 7,940.57
Architectural Engineering Services	\$ 8,401.88
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 124,806.22
Printing Services	\$ 155.01
<b>2181</b>	<b>\$ 551,438.12</b>
<b>JOELLA C. GOOD ELEMENTARY</b>	
01529000	\$ 393,007.29
Abatement/Overhead	\$ 18,903.76
Advertising	\$ 1,014.38
Architectural Engineering Services	\$ 172,860.00
Building Code Compliance Services	\$ 14,138.14
Construction & Preconstruction Services	\$ 5,000.00
Environmental Services	\$ 540.60
Photography Services	\$ 1,590.00
Printing Services	\$ 4,463.32
Program Management Services	\$ 161,866.87
Builders Risk Insurance	\$ 12,630.22
01529001	\$ 23,422.48
Abatement/Overhead	\$ 1,307.49
Environmental Services	\$ 480.00
Maintenance Managed Projects	\$ 21,634.99
01529002	\$ 123,731.67
Abatement/Overhead	\$ 9,305.50
Architectural Engineering Services	\$ 12,202.45
Building Code Compliance Services	\$ 1,479.00
Maintenance Managed Projects	\$ 100,744.72

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01612400	\$ 11,276.68
Construction & Preconstruction Services	\$ 1,668.56
Furniture Fixtures & Equipment	\$ 9,608.12
<b>2401</b>	<b>\$ 3,314,890.91</b>
<b>HIBISCUS ELEMENTARY</b>	
01142800	\$ 118,823.39
Abatement/Overhead	\$ 4,824.13
Architectural Engineering Services	\$ 11,760.84
Building Code Compliance Services	\$ 943.00
Construction & Preconstruction Services	\$ 95,685.00
Maintenance Managed Projects	\$ 956.85
Program Management Services	\$ 4,653.57
01424100	\$ 3,102,820.69
Abatement/Overhead	\$ 133,485.01
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 168,875.90
Building Code Compliance Services	\$ 40,923.17
Construction & Preconstruction Services	\$ 2,025,973.84
Custodial Reimbursement	\$ 10,394.84
Direct Purchase of Construction Materials	\$ 475,785.65
Environmental Services	\$ 38,993.79
Furniture Fixtures & Equipment	\$ 42,873.29
Maintenance Managed Projects	\$ 450.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 16,993.63
Printing Services	\$ 5,984.03
Program Management Services	\$ 131,567.21
Builders Risk Insurance	\$ 8,845.00
01424101	\$ 18,037.51
Abatement/Overhead	\$ 1,164.09
Maintenance Managed Projects	\$ 16,873.42
01424102	\$ 6,307.04
Abatement/Overhead	\$ 407.04
Architectural Engineering Services	\$ 5,900.00
01424103	\$ 57,870.62
Abatement/Overhead	\$ 2,345.55
Maintenance Managed Projects	\$ 48,990.00
P/A Systems Services	\$ 5,300.00
Program Management Services	\$ 1,235.07
01612400	\$ 11,031.66
Construction & Preconstruction Services	\$ 2,068.12
Furniture Fixtures & Equipment	\$ 8,963.54
<b>2801</b>	<b>\$ 2,090,678.58</b>
<b>LAKE STEVENS ELEMENTARY</b>	
01424000	\$ 1,885,014.88
Abatement/Overhead	\$ 29,000.17
Architectural Engineering Services	\$ 90,710.32
Building Code Compliance Services	\$ 35,252.61

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 1,247,333.69
Custodial Reimbursement	\$ 9,207.12
Direct Purchase of Construction Materials	\$ 308,355.63
Environmental Services	\$ 45,389.56
Furniture Fixtures & Equipment	\$ 9,352.37
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,953.17
Photography Services	\$ 1,590.00
Printing Services	\$ 4,539.67
Program Management Services	\$ 92,602.61
Builders Risk Insurance	\$ 8,727.96
<b>01424002</b>	<b>\$ 108,247.72</b>
Abatement/Overhead	\$ 6,443.46
Architectural Engineering Services	\$ 9,576.21
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 91,775.05
Printing Services	\$ 7.50
<b>01424003</b>	<b>\$ 16,254.89</b>
Abatement/Overhead	\$ 830.61
Maintenance Managed Projects	\$ 15,424.28
<b>01424004</b>	<b>\$ 75,129.01</b>
Abatement/Overhead	\$ 3,026.57
P/A Systems Services	\$ 69,927.00
Program Management Services	\$ 2,175.44
<b>01612400</b>	<b>\$ 6,032.08</b>
Furniture Fixtures & Equipment	\$ 6,032.08
<b>3241</b>	<b>\$ 1,335,946.49</b>
<b>MIAMI GARDENS ELEMENTARY</b>	
<b>01612400</b>	<b>\$ 6,425.11</b>
Construction & Preconstruction Services	\$ 1,330.72
Furniture Fixtures & Equipment	\$ 5,094.39
<b>01618500</b>	<b>\$ 1,198,928.29</b>
Abatement/Overhead	\$ 46,201.64
Architectural Engineering Services	\$ 60,750.00
Building Code Compliance Services	\$ 24,159.91
Construction & Preconstruction Services	\$ 828,261.20
Direct Purchase of Construction Materials	\$ 131,473.00
Environmental Services	\$ 10,984.18
Photography Services	\$ 1,590.00
Printing Services	\$ 790.05
Program Management Services	\$ 89,676.75
Builders Risk Insurance	\$ 5,041.56
<b>01618501</b>	<b>\$ 115,869.83</b>
Abatement/Overhead	\$ 6,453.61
Architectural Engineering Services	\$ 10,329.38
Building Code Compliance Services	\$ 364.50
Maintenance Managed Projects	\$ 98,701.80
Printing Services	\$ 20.54

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01618502	\$ 12,080.09
Abatement/Overhead	\$ 670.74
Environmental Services	\$ 1,170.08
Maintenance Managed Projects	\$ 10,239.27
01618503	\$ 2,643.17
Environmental Services	\$ 2,643.17
<b>3581</b>	<b>\$ 4,440,105.44</b>
<b>MYRTLE GROVE K-8 CENTER</b>	
01222500	\$ 296.09
Abatement/Overhead	\$ 60.22
Builders Risk Insurance	\$ 235.87
01333900	\$ 2,476,794.00
Abatement/Overhead	\$ 127,422.68
Architectural Engineering Services	\$ 143,914.60
Building Code Compliance Services	\$ 41,461.46
Construction & Preconstruction Services	\$ 1,651,499.48
Direct Purchase of Construction Materials	\$ 363,296.87
Furniture Fixtures & Equipment	\$ 20,093.96
Maintenance Managed Projects	\$ 180.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 2,342.63
Printing Services	\$ 1,514.01
Program Management Services	\$ 105,589.44
Builders Risk Insurance	\$ 19,226.37
01333901	\$ 55,709.00
Abatement/Overhead	\$ 2,609.00
Maintenance Managed Projects	\$ 53,100.00
01519100	\$ 1,894,339.21
Abatement/Overhead	\$ 91,369.83
Architectural Engineering Services	\$ 142,662.80
Building Code Compliance Services	\$ 43,629.57
Construction & Preconstruction Services	\$ 1,280,508.49
Direct Purchase of Construction Materials	\$ 261,472.67
Environmental Services	\$ 2,938.50
Maintenance Managed Projects	\$ 6,210.88
Printing Services	\$ 1,703.04
Program Management Services	\$ 63,843.43
01612400	\$ 12,967.14
Construction & Preconstruction Services	\$ 2,845.53
Furniture Fixtures & Equipment	\$ 10,121.61
<b>3701</b>	<b>\$ 2,743,495.61</b>
<b>NORLAND ELEMENTARY</b>	
01439500	\$ 2,727,539.97
Abatement/Overhead	\$ 135,126.73
Advertising	\$ 1,526.71
Architectural Engineering Services	\$ 184,787.38
Building Code Compliance Services	\$ 34,194.16

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 1,758,153.75
Custodial Reimbursement	\$ 5,373.89
Direct Purchase of Construction Materials	\$ 422,785.66
Environmental Services	\$ 11,054.50
Furniture Fixtures & Equipment	\$ 55,785.92
Legal Services	\$ 781.53
Maintenance Managed Projects	\$ 1,745.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,932.47
Printing Services	\$ 3,283.80
Program Management Services	\$ 99,920.76
Reimbursement	\$ 1,260.00
Builders Risk Insurance	\$ 8,827.06
01439501	\$ 1,854.21
Abatement/Overhead	\$ 144.21
Architectural Engineering Services	\$ 1,710.00
01612400	\$ 14,101.43
Construction & Preconstruction Services	\$ 2,679.37
Furniture Fixtures & Equipment	\$ 11,422.06
<b>3781</b>	<b>\$ 1,913,287.36</b>
<b>BARBARA HAWKINS ELEMENTARY</b>	
01612400	\$ 7,011.36
Furniture Fixtures & Equipment	\$ 7,011.36
01615600	\$ 1,696,214.35
Abatement/Overhead	\$ 18,264.12
Architectural Engineering Services	\$ 99,367.77
Building Code Compliance Services	\$ 35,624.74
Construction & Preconstruction Services	\$ 961,788.01
Direct Purchase of Construction Materials	\$ 449,464.89
Environmental Services	\$ 6,137.30
Furniture Fixtures & Equipment	\$ 11,950.25
Photography Services	\$ 1,590.00
Printing Services	\$ 3,688.41
Program Management Services	\$ 99,444.82
Builders Risk Insurance	\$ 8,894.04
01615601	\$ 127,903.75
Abatement/Overhead	\$ 7,160.60
Architectural Engineering Services	\$ 9,414.50
Building Code Compliance Services	\$ 1,115.00
Maintenance Managed Projects	\$ 110,040.84
Printing Services	\$ 172.81
01615603	\$ 82,157.90
Abatement/Overhead	\$ 3,327.00
P/A Systems Services	\$ 76,516.00
Program Management Services	\$ 2,314.90
<b>3821</b>	<b>\$ 552,954.26</b>
<b>NORTH COUNTY K-8 CENTER</b>	
01612400	\$ 9,620.97



**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 1,977.16
Furniture Fixtures & Equipment	\$ 7,643.81
01618000	\$ 254,661.25
Abatement/Overhead	\$ 12,493.51
Advertising	\$ 7,639.32
Architectural Engineering Services	\$ 87,800.00
Building Code Compliance Services	\$ 15,255.20
Construction & Preconstruction Services	\$ 21,000.00
Direct Purchase of Construction Materials	\$ 28,194.95
Environmental Services	\$ 4,729.87
Photography Services	\$ 1,590.00
Printing Services	\$ 3,944.54
Program Management Services	\$ 63,580.36
Builders Risk Insurance	\$ 8,433.50
01618001	\$ 76,471.17
Abatement/Overhead	\$ 3,991.02
Maintenance Managed Projects	\$ 72,480.15
01618002	\$ 122,101.87
Abatement/Overhead	\$ 6,523.00
Architectural Engineering Services	\$ 12,214.94
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 101,105.14
Printing Services	\$ 134.94
Program Management Services	\$ 1,678.35
01618003	\$ 90,099.00
Abatement/Overhead	\$ 3,645.00
P/A Systems Services	\$ 82,810.00
Program Management Services	\$ 3,644.00
<b>3861</b>	<b>\$ 311,024.29</b>
<b>NORTH GLADE ELEMENTARY</b>	
01510200	\$ 188,052.29
Abatement/Overhead	\$ 11,801.88
Architectural Engineering Services	\$ 74,809.41
Building Code Compliance Services	\$ 16,489.94
Construction & Preconstruction Services	\$ 18,900.00
Environmental Services	\$ 1,929.08
Photography Services	\$ 1,590.00
Printing Services	\$ 3,913.31
Program Management Services	\$ 50,062.12
Builders Risk Insurance	\$ 8,556.55
01510201	\$ 100,818.06
Abatement/Overhead	\$ 5,291.56
Architectural Engineering Services	\$ 11,629.14
Building Code Compliance Services	\$ 1,782.00
Construction & Preconstruction Services	\$ 80,019.00
Maintenance Managed Projects	\$ 1,816.43
Printing Services	\$ 205.83

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 74.10
01510202	\$ 14,632.24
Abatement/Overhead	\$ 816.80
Maintenance Managed Projects	\$ 13,815.44
01612400	\$ 7,521.70
Construction & Preconstruction Services	\$ 2,579.58
Furniture Fixtures & Equipment	\$ 4,942.12
<b>3941</b>	<b>\$ 1,495,430.99</b>
<b>NORTH MIAMI ELEMENTARY</b>	
01509000	\$ 1,314,633.41
Abatement/Overhead	\$ 21,211.99
Advertising	\$ 1,132.86
Architectural Engineering Services	\$ 154,463.18
Building Code Compliance Services	\$ 30,674.75
Construction & Preconstruction Services	\$ 573,343.96
Custodial Reimbursement	\$ 1,692.11
Direct Purchase of Construction Materials	\$ 364,848.11
Environmental Services	\$ 2,752.58
Furniture Fixtures & Equipment	\$ 10,149.28
Photography Services	\$ 1,590.00
Printing Services	\$ 4,171.55
Program Management Services	\$ 148,603.04
01509002	\$ 118,398.97
Abatement/Overhead	\$ 6,773.09
Architectural Engineering Services	\$ 9,211.45
Building Code Compliance Services	\$ 4,738.50
Maintenance Managed Projects	\$ 97,181.80
Printing Services	\$ 494.13
01509003	\$ 50,841.02
Abatement/Overhead	\$ 2,034.00
P/A Systems Services	\$ 46,775.00
Program Management Services	\$ 2,032.02
01612400	\$ 11,557.59
Construction & Preconstruction Services	\$ 2,993.05
Furniture Fixtures & Equipment	\$ 8,564.54
<b>4001</b>	<b>\$ 2,243,120.74</b>
<b>NORWOOD ELEMENTARY</b>	
01423800	\$ 1,986,206.28
Abatement/Overhead	\$ 85,914.55
Advertising	\$ 7,902.92
Architectural Engineering Services	\$ 114,638.35
Building Code Compliance Services	\$ 35,188.78
Construction & Preconstruction Services	\$ 1,241,782.08
Custodial Reimbursement	\$ 1,414.25
Direct Purchase of Construction Materials	\$ 324,463.96
Environmental Services	\$ 13,026.10
Furniture Fixtures & Equipment	\$ 50,878.28

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Photography Services	\$ 1,590.00
Printing Services	\$ 696.84
Program Management Services	\$ 101,220.08
Builders Risk Insurance	\$ 7,490.09
01423802	\$ 18,013.71
Abatement/Overhead	\$ 1,114.37
Architectural Engineering Services	\$ 12,166.73
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 2,818.62
Printing Services	\$ 293.99
Program Management Services	\$ 405.00
01423803	\$ 89,666.62
Abatement/Overhead	\$ 5,005.36
Maintenance Managed Projects	\$ 84,661.26
01612400	\$ 9,802.42
Construction & Preconstruction Services	\$ 1,241.57
Furniture Fixtures & Equipment	\$ 8,560.85
01845000	\$ 139,431.71
Abatement/Overhead	\$ 956.54
Architectural Engineering Services	\$ 76,556.17
Construction & Preconstruction Services	\$ 18,360.00
Environmental Services	\$ 4,814.84
Printing Services	\$ 193.80
Program Management Services	\$ 23,892.55
Survey Services	\$ 7,501.09
Builders Risk Insurance	\$ 7,156.72
<b>4021</b>	<b>\$ 3,518,617.55</b>
<b>OAK GROVE ELEMENTARY</b>	
01337300	\$ 3,499,520.97
Abatement/Overhead	\$ 198,486.16
Advertising	\$ 2,106.47
Architectural Engineering Services	\$ 216,856.59
Building Code Compliance Services	\$ 38,914.23
Construction & Preconstruction Services	\$ 2,149,467.15
Custodial Reimbursement	\$ 21,639.29
Direct Purchase of Construction Materials	\$ 662,011.53
Environmental Services	\$ 8,438.58
Legal Services	\$ 781.54
Maintenance Managed Projects	\$ 1,017.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,354.40
Program Management Services	\$ 159,532.15
Builders Risk Insurance	\$ 37,662.82
01612400	\$ 13,811.28
Construction & Preconstruction Services	\$ 4,392.62
Furniture Fixtures & Equipment	\$ 9,418.66
01749700	\$ 1,148.09

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 64.09
Maintenance Managed Projects	\$ 1,084.00
01968400	\$ 4,137.21
Building Code Compliance Services	\$ 890.00
Construction & Preconstruction Services	\$ 405.00
Printing Services	\$ 141.07
Program Management Services	\$ 2,701.14
<b>4301</b>	<b>\$ 2,859,826.51</b>
<b>PARKVIEW ELEMENTARY</b>	
01435200	\$ 2,753,848.25
Abatement/Overhead	\$ 148,504.58
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 216,392.50
Building Code Compliance Services	\$ 41,479.91
Construction & Preconstruction Services	\$ 1,841,472.22
Custodial Reimbursement	\$ 18,888.44
Direct Purchase of Construction Materials	\$ 339,381.81
Environmental Services	\$ 2,029.59
Maintenance Managed Projects	\$ 510.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 4,628.68
Printing Services	\$ 2,952.85
Program Management Services	\$ 125,502.34
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 10,578.62
01435201	\$ 50,615.98
Abatement/Overhead	\$ 2,108.00
Maintenance Managed Projects	\$ 48,473.00
Program Management Services	\$ 34.98
01435202	\$ 17,351.14
Abatement/Overhead	\$ 968.57
Maintenance Managed Projects	\$ 16,382.57
01435203	\$ 20,856.25
Abatement/Overhead	\$ 884.05
Architectural Engineering Services	\$ 14,684.21
Building Code Compliance Services	\$ 4,273.99
Printing Services	\$ 492.31
Program Management Services	\$ 521.69
01612400	\$ 7,335.45
Construction & Preconstruction Services	\$ 1,306.39
Furniture Fixtures & Equipment	\$ 6,029.06
01775400	\$ 9,819.44
Abatement/Overhead	\$ 548.14
Maintenance Managed Projects	\$ 9,271.30
<b>4341</b>	<b>\$ 2,120,974.04</b>
<b>PARKWAY ELEMENTARY</b>	
01520400	\$ 2,054,486.48
Abatement/Overhead	\$ 117,489.62

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 106,419.45
Building Code Compliance Services	\$ 39,241.47
Construction & Preconstruction Services	\$ 1,295,093.32
Custodial Reimbursement	\$ 8,386.34
Direct Purchase of Construction Materials	\$ 345,183.00
Environmental Services	\$ 28,529.79
Furniture Fixtures & Equipment	\$ 27,844.38
Photography Services	\$ 1,590.00
Printing Services	\$ 3,571.27
Program Management Services	\$ 74,276.36
Builders Risk Insurance	\$ 6,861.48
01520401	\$ 58,114.78
Abatement/Overhead	\$ 2,403.62
Maintenance Managed Projects	\$ 55,295.00
Program Management Services	\$ 416.16
01612400	\$ 8,372.78
Construction & Preconstruction Services	\$ 2,240.76
Furniture Fixtures & Equipment	\$ 6,132.02
<b>4541</b>	<b>\$ 2,227,375.29</b>
<b>RAINBOW PARK ELEMENTARY</b>	
01612400	\$ 8,992.87
Construction & Preconstruction Services	\$ 1,638.33
Furniture Fixtures & Equipment	\$ 7,354.54
01619600	\$ 2,204,268.35
Abatement/Overhead	\$ 24,252.44
Architectural Engineering Services	\$ 89,123.30
Building Code Compliance Services	\$ 38,700.21
Construction & Preconstruction Services	\$ 1,685,276.70
Custodial Reimbursement	\$ 6,069.14
Direct Purchase of Construction Materials	\$ 251,177.91
Environmental Services	\$ 4,962.66
Furniture Fixtures & Equipment	\$ 6,275.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,670.48
Photography Services	\$ 1,590.00
Printing Services	\$ 3,939.99
Program Management Services	\$ 83,225.02
Builders Risk Insurance	\$ 8,005.50
01619601	\$ 14,114.07
Abatement/Overhead	\$ 784.24
P/A Systems Services	\$ 12,791.67
Program Management Services	\$ 538.16
<b>4881</b>	<b>\$ 3,343,460.92</b>
<b>SCOTT LAKE ELEMENTARY</b>	
01424300	\$ 3,213,197.67
Abatement/Overhead	\$ 133,864.00
Advertising	\$ 3,710.03
Architectural Engineering Services	\$ 253,052.57

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 37,331.39
Construction & Preconstruction Services	\$ 1,541,956.21
Custodial Reimbursement	\$ 6,085.45
Direct Purchase of Construction Materials	\$ 804,353.91
Environmental Services	\$ 111,745.05
Furniture Fixtures & Equipment	\$ 141,237.95
Maintenance Managed Projects	\$ 17,368.82
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,566.79
Printing Services	\$ 5,640.85
Program Management Services	\$ 137,479.37
Builders Risk Insurance	\$ 16,805.28
01424302	\$ 4,297.34
Abatement/Overhead	\$ 277.34
Architectural Engineering Services	\$ 4,020.00
01424303	\$ 86,581.88
Abatement/Overhead	\$ 3,221.78
P/A Systems Services	\$ 79,664.00
Program Management Services	\$ 3,696.10
01424304	\$ 28,082.53
Abatement/Overhead	\$ 1,341.84
Architectural Engineering Services	\$ 14,592.57
Building Code Compliance Services	\$ 4,247.32
Printing Services	\$ 479.25
Program Management Services	\$ 7,421.55
01612400	\$ 11,301.50
Construction & Preconstruction Services	\$ 2,850.24
Furniture Fixtures & Equipment	\$ 8,451.26
<b>5081</b>	<b>\$ 73,581.59</b>
<b>DR FEDERICA S WILSON/SKYWAY</b>	
01516500	\$ 69,466.52
Abatement/Overhead	\$ 3,977.79
Photography Services	\$ 1,590.00
Printing Services	\$ 419.81
Program Management Services	\$ 36,414.58
Builders Risk Insurance	\$ 27,064.34
01612400	\$ 4,115.07
Furniture Fixtures & Equipment	\$ 4,115.07
<b>5971</b>	<b>\$ 159,423.95</b>
<b>NATHAN YOUNG ELEMENTARY</b>	
01612400	\$ 7,115.41
Construction & Preconstruction Services	\$ 1,441.93
Furniture Fixtures & Equipment	\$ 5,673.48
01619400	\$ 152,308.54
Abatement/Overhead	\$ 8,381.76
Advertising	\$ 7,951.10
Architectural Engineering Services	\$ 65,697.66
Building Code Compliance Services	\$ 13,650.00

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 18,450.00
Environmental Services	\$ 2,419.51
Legal Services	\$ 781.58
Photography Services	\$ 1,590.00
Printing Services	\$ 1,981.72
Program Management Services	\$ 25,766.93
Builders Risk Insurance	\$ 5,638.28
<b>5991</b>	<b>\$ 255,802.53</b>
<b>CHARLES DAVID WYCHE JR ELEM</b>	
01220600	\$ 113,437.38
Abatement/Overhead	\$ 8,162.94
Architectural Engineering Services	\$ 8,754.44
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 96,453.00
01422800	\$ 56,127.17
Abatement/Overhead	\$ 2,520.24
Architectural Engineering Services	\$ 5,926.51
Photography Services	\$ 1,590.00
Printing Services	\$ 372.21
Program Management Services	\$ 35,551.31
Builders Risk Insurance	\$ 10,166.90
01422801	\$ 71,923.63
Abatement/Overhead	\$ 2,851.00
P/A Systems Services	\$ 67,000.00
Program Management Services	\$ 2,072.63
01612400	\$ 14,314.35
Construction & Preconstruction Services	\$ 959.42
Furniture Fixtures & Equipment	\$ 13,354.93
<b>6051</b>	<b>\$ 389,721.92</b>
<b>CAROL CITY MIDDLE</b>	
01612400	\$ 9,448.28
Construction & Preconstruction Services	\$ 1,769.31
Furniture Fixtures & Equipment	\$ 7,678.97
01615900	\$ 245,996.17
Abatement/Overhead	\$ 4,073.29
Advertising	\$ 4,423.48
Architectural Engineering Services	\$ 35,725.00
Construction & Preconstruction Services	\$ 4,530.00
Environmental Services	\$ 2,397.56
Photography Services	\$ 1,590.00
Printing Services	\$ 571.15
Program Management Services	\$ 181,908.33
Builders Risk Insurance	\$ 10,777.36
01615901	\$ 19,718.49
Abatement/Overhead	\$ 1,007.49
Maintenance Managed Projects	\$ 18,711.00
01615902	\$ 110,993.23

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 6,195.85
Maintenance Managed Projects	\$ 104,797.38
01756700	\$ 2,837.00
Program Management Services	\$ 2,837.00
02015300	\$ 728.75
Program Management Services	\$ 728.75
<b>6281</b>	<b>\$ 85,601.98</b>
<b>THOMAS JEFFERSON MIDDLE</b>	
01424200	\$ 55,355.29
Abatement/Overhead	\$ 1,850.60
Printing Services	\$ 650.52
Program Management Services	\$ 39,808.05
Builders Risk Insurance	\$ 13,046.12
01424201	\$ 22,749.28
Abatement/Overhead	\$ 1,468.17
Maintenance Managed Projects	\$ 21,281.11
01612400	\$ 7,497.41
Construction & Preconstruction Services	\$ 2,147.85
Furniture Fixtures & Equipment	\$ 5,349.56
<b>6351</b>	<b>\$ 498,543.41</b>
<b>LAKE STEVENS MIDDLE</b>	
01612400	\$ 11,438.50
Construction & Preconstruction Services	\$ 856.84
Furniture Fixtures & Equipment	\$ 10,581.66
01613500	\$ 98,789.63
Abatement/Overhead	\$ 5,046.74
Printing Services	\$ 142.20
Program Management Services	\$ 78,145.21
Builders Risk Insurance	\$ 15,455.48
01613501	\$ 41,378.44
Abatement/Overhead	\$ 2,189.60
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 822.08
Maintenance Managed Projects	\$ 37,644.66
Program Management Services	\$ 74.10
01613502	\$ 73,818.69
Abatement/Overhead	\$ 3,784.91
Maintenance Managed Projects	\$ 70,033.78
01613503	\$ 270,184.31
Maintenance Managed Projects	\$ 270,184.31
01883200	\$ 2,933.84
Program Management Services	\$ 2,933.84
<b>6571</b>	<b>\$ 3,728,780.80</b>
<b>NORLAND MIDDLE</b>	
01509500	\$ 566,655.46
Abatement/Overhead	\$ 17,473.13
Advertising	\$ 2,157.05



**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 310,771.54
Construction & Preconstruction Services	\$ 27,312.50
Environmental Services	\$ 3,326.11
Furniture Fixtures & Equipment	\$ 1,424.40
Printing Services	\$ 2,112.02
Program Management Services	\$ 158,632.76
Builders Risk Insurance	\$ 43,445.95
01509501	\$ 40,462.59
Abatement/Overhead	\$ 2,320.00
Maintenance Managed Projects	\$ 38,142.59
01509502	\$ 21,886.42
Abatement/Overhead	\$ 1,118.26
Maintenance Managed Projects	\$ 20,768.16
01509503	\$ 38,003.78
Abatement/Overhead	\$ 1,941.76
Maintenance Managed Projects	\$ 36,062.02
01509504	\$ 199,867.22
Abatement/Overhead	\$ 11,073.04
Construction & Preconstruction Services	\$ 9,384.18
Environmental Services	\$ 47,115.11
Maintenance Managed Projects	\$ 130,791.44
Program Management Services	\$ 1,503.45
01509505	\$ 16,905.24
Abatement/Overhead	\$ 940.75
Maintenance Managed Projects	\$ 15,912.02
Program Management Services	\$ 52.47
01509506	\$ 2,790,485.77
Abatement/Overhead	\$ 122,586.57
Advertising	\$ 7,902.92
Architectural Engineering Services	\$ 129,766.92
Building Code Compliance Services	\$ 39,680.46
Construction & Preconstruction Services	\$ 1,400,931.86
Direct Purchase of Construction Materials	\$ 1,014,877.04
Furniture Fixtures & Equipment	\$ 5,551.40
Printing Services	\$ 2,187.45
Program Management Services	\$ 67,001.15
01509507	\$ 32,937.70
Abatement/Overhead	\$ 1,834.74
Construction & Preconstruction Services	\$ 31,033.00
Program Management Services	\$ 69.96
01509508	\$ 3,336.25
Building Code Compliance Services	\$ 972.00
Maintenance Managed Projects	\$ 2,364.25
01612400	\$ 18,240.37
Construction & Preconstruction Services	\$ 4,212.90
Furniture Fixtures & Equipment	\$ 14,027.47
<b>6591</b>	<b>\$ 11,382.72</b>

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>NORTH DADE MIDDLE</b>	
00700800	\$ -
Abatement/Overhead	\$ -
01612400	\$ 11,382.72
Furniture Fixtures & Equipment	\$ 11,382.72
<b>6721</b>	<b>\$ 1,111,360.44</b>
<b>PARKWAY MIDDLE</b>	
01510100	\$ 1,111,360.44
Abatement/Overhead	\$ 44,965.60
Architectural Engineering Services	\$ 56,666.11
Building Code Compliance Services	\$ 23,894.96
Construction & Preconstruction Services	\$ 726,756.79
Direct Purchase of Construction Materials	\$ 211,140.00
Environmental Services	\$ 60.00
Printing Services	\$ 1,265.86
Program Management Services	\$ 46,611.12
<b>7381</b>	<b>\$ 41,922,321.66</b>
<b>MIAMI NORLAND SENIOR HIGH</b>	
00223200	\$ 41,387,493.28
Abatement/Overhead	\$ 2,007,951.26
Advertising	\$ 2,019.07
Architectural Engineering Services	\$ 2,010,050.97
Building Code Compliance Services	\$ 180,909.00
Construction & Preconstruction Services	\$ 27,047,540.22
Custodial Reimbursement	\$ 5,195.26
Direct Purchase of Construction Materials	\$ 7,306,947.26
Environmental Services	\$ 27,022.05
Furniture Fixtures & Equipment	\$ 1,902,432.61
Government Requirement	\$ 315.10
Maintenance Managed Projects	\$ 157,688.97
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 8,500.00
Photography Services	\$ 7,953.24
Printing Services	\$ 26,579.50
Program Management Services	\$ 379,636.63
Reimbursement	\$ 4,069.00
Builders Risk Insurance	\$ 252,558.09
Utility Services	\$ 32,286.05
Estimating Services	\$ 27,839.00
00223201	\$ 186,535.25
Building Code Compliance Services	\$ 11,009.00
Maintenance Managed Projects	\$ 175,526.25
00223202	\$ 321,816.77
Construction & Preconstruction Services	\$ 298,124.10
Direct Purchase of Construction Materials	\$ 23,692.67
01612400	\$ 26,476.36
Construction & Preconstruction Services	\$ 2,438.25
Furniture Fixtures & Equipment	\$ 24,038.11

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>8151</b>	<b>\$ 2,001,085.73</b>
<b>ROBERT RENICK EDUCATION CTR</b>	
01305900	\$ 301,486.43
Abatement/Overhead	\$ 32,101.00
Architectural Engineering Services	\$ 72,574.61
Building Code Compliance Services	\$ 20,821.75
Construction & Preconstruction Services	\$ 21,000.00
Legal Services	\$ 27,125.16
Maintenance Managed Projects	\$ 480.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,564.69
Program Management Services	\$ 106,524.08
Builders Risk Insurance	\$ 19,042.64
01305901	\$ 70,956.94
Abatement/Overhead	\$ 5,056.00
Maintenance Managed Projects	\$ 65,796.00
Program Management Services	\$ 104.94
01305902	\$ 1,626,111.82
Abatement/Overhead	\$ 30,439.40
Architectural Engineering Services	\$ 43,712.88
Building Code Compliance Services	\$ 20,275.41
Construction & Preconstruction Services	\$ 1,314,455.50
Custodial Reimbursement	\$ 1,019.41
Direct Purchase of Construction Materials	\$ 205,454.23
Environmental Services	\$ 1,979.10
Program Management Services	\$ 8,775.89
01612400	\$ 2,530.54
Construction & Preconstruction Services	\$ 1,653.62
Furniture Fixtures & Equipment	\$ 876.92
<b>0341</b>	<b>\$ 11,417.75</b>
<b>ARCH CREEK ELEMENTARY SCHOOL</b>	
01612400	\$ 11,417.75
Construction & Preconstruction Services	\$ 432.52
Furniture Fixtures & Equipment	\$ 10,985.23
<b>2911</b>	<b>\$ 883,955.71</b>
<b>LINDA LENTIN K-8 CENTER</b>	
01333100	\$ 819,394.88
Abatement/Overhead	\$ 30,999.46
Architectural Engineering Services	\$ 48,188.09
Building Code Compliance Services	\$ 20,044.27
Construction & Preconstruction Services	\$ 573,420.26
Custodial Reimbursement	\$ 1,095.00
Direct Purchase of Construction Materials	\$ 60,267.20
Environmental Services	\$ 670.95
Maintenance Managed Projects	\$ 405.00
Photography Services	\$ 212.00
Printing Services	\$ 875.86

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 76,205.67
Builders Risk Insurance	\$ 7,011.12
01333101	\$ 22,412.71
Abatement/Overhead	\$ 1,270.30
Maintenance Managed Projects	\$ 21,142.41
01333102	\$ 21,943.64
Abatement/Overhead	\$ 1,258.43
Maintenance Managed Projects	\$ 20,685.21
01612400	\$ 20,204.48
Construction & Preconstruction Services	\$ 3,186.32
Furniture Fixtures & Equipment	\$ 17,018.16
<b>3661</b>	<b>\$ 1,883,199.38</b>
<b>NATURAL BRIDGE ELEMENTARY</b>	
01334000	\$ 1,688,109.55
Abatement/Overhead	\$ 86,409.88
Architectural Engineering Services	\$ 80,188.87
Building Code Compliance Services	\$ 25,272.70
Construction & Preconstruction Services	\$ 1,238,359.48
Custodial Reimbursement	\$ 2,669.08
Direct Purchase of Construction Materials	\$ 158,979.50
Environmental Services	\$ 3,720.25
Furniture Fixtures & Equipment	\$ 1,454.00
Maintenance Managed Projects	\$ 330.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,506.47
Program Management Services	\$ 75,361.03
Builders Risk Insurance	\$ 13,605.79
01334001	\$ 65,067.02
Abatement/Overhead	\$ 4,188.02
Maintenance Managed Projects	\$ 60,879.00
01334003	\$ 116,724.93
Abatement/Overhead	\$ 5,899.00
Architectural Engineering Services	\$ 8,405.48
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 101,021.28
Printing Services	\$ 184.17
01612400	\$ 13,297.88
Construction & Preconstruction Services	\$ 2,051.50
Furniture Fixtures & Equipment	\$ 11,246.38
<b>4121</b>	<b>\$ 1,687,223.84</b>
<b>DR. ROBERT B. INGRAM EL</b>	
01302700	\$ 1,564,503.08
Abatement/Overhead	\$ 77,570.95
Architectural Engineering Services	\$ 98,704.63
Building Code Compliance Services	\$ 29,354.40
Construction & Preconstruction Services	\$ 1,019,315.20
Custodial Reimbursement	\$ 3,969.85

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Direct Purchase of Construction Materials	\$ 165,669.64
Environmental Services	\$ 20,691.00
Maintenance Managed Projects	\$ 58,558.83
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 39.50
Photography Services	\$ 209.18
Printing Services	\$ 1,146.26
Program Management Services	\$ 75,741.97
Builders Risk Insurance	\$ 13,531.67
<b>01310600</b>	<b>\$ 97,450.78</b>
Abatement/Overhead	\$ 7,078.43
Architectural Engineering Services	\$ 9,739.85
Building Code Compliance Services	\$ 1,646.50
Construction & Preconstruction Services	\$ 78,986.00
<b>01312600</b>	<b>\$ 16,329.20</b>
Abatement/Overhead	\$ 1,243.58
Architectural Engineering Services	\$ 56.10
Building Code Compliance Services	\$ 2,470.50
Maintenance Managed Projects	\$ 12,559.02
<b>01612400</b>	<b>\$ 8,940.78</b>
Furniture Fixtures & Equipment	\$ 8,940.78
<b>5131</b>	<b>\$ 49,211.34</b>
<b>N. DADE CTR FOR MODERN LANG</b>	
<b>01344700</b>	<b>\$ 42,503.75</b>
Construction & Preconstruction Services	\$ 4,999.75
Furniture Fixtures & Equipment	\$ 37,504.00
<b>01612400</b>	<b>\$ 6,707.59</b>
Furniture Fixtures & Equipment	\$ 6,707.59
<b>6023</b>	<b>\$ 15,820.37</b>
<b>ANDOVER MIDDLE SCHOOL</b>	
<b>01612400</b>	<b>\$ 15,820.37</b>
Construction & Preconstruction Services	\$ 1,092.23
Furniture Fixtures & Equipment	\$ 14,728.14
<b>6631</b>	<b>\$ 20,753.30</b>
<b>NORTH MIAMI MIDDLE</b>	
<b>01612400</b>	<b>\$ 20,753.30</b>
Construction & Preconstruction Services	\$ 814.09
Furniture Fixtures & Equipment	\$ 19,939.21
<b>7231</b>	<b>\$ 32,593.84</b>
<b>MIAMI CAROL CITY SENIOR HIGH</b>	
<b>01612400</b>	<b>\$ 32,593.84</b>
Furniture Fixtures & Equipment	\$ 32,593.84
<b>7591</b>	<b>\$ 52,734.69</b>
<b>NORTH MIAMI SENIOR HIGH</b>	
<b>01612400</b>	<b>\$ 52,734.69</b>
Construction & Preconstruction Services	\$ 2,054.81
Furniture Fixtures & Equipment	\$ 50,679.88
<b>8101</b>	<b>\$ 1,540,688.91</b>

**GOB Expenditures by Location / Project & Cost Category as of June 30, 2020 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>JAN MANN EDUCATIONAL CENTER</b>	
01304300	\$ 1,538,441.61
Abatement/Overhead	\$ 72,939.02
Architectural Engineering Services	\$ 96,583.45
Building Code Compliance Services	\$ 33,033.50
Construction & Preconstruction Services	\$ 1,135,939.59
Direct Purchase of Construction Materials	\$ 102,304.91
Maintenance Managed Projects	\$ 3,863.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18
Printing Services	\$ 1,338.04
Program Management Services	\$ 77,358.59
Builders Risk Insurance	\$ 14,619.23
01612400	\$ 2,247.30
Construction & Preconstruction Services	\$ 1,151.14
Furniture Fixtures & Equipment	\$ 1,096.16
<b>Total Expenditures</b>	<b>\$ 105,751,692.63</b>