

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
0081	\$ 862,714.32
LENORA B. SMITH ELEMENTARY	
01529200	\$ 268,218.96
Abatement/Overhead	\$ 16,277.84
Advertising	\$ 1,525.34
Architectural Engineering Services	\$ 88,450.00
Building Code Compliance Services	\$ 14,224.52
Construction & Preconstruction Services	\$ 17,750.00
Printing Services	\$ 3,956.93
Program Management Services	\$ 112,001.98
Builders Risk Insurance	\$ 14,032.35
01529201	\$ 585,652.54
Abatement/Overhead	\$ 23,421.00
Architectural Engineering Services	\$ 54,564.99
Building Code Compliance Services	\$ 17,523.20
Construction & Preconstruction Services	\$ 441,860.88
Direct Purchase of Construction Materials	\$ 9,005.00
Environmental Services	\$ 1,719.45
Printing Services	\$ 3,040.76
Program Management Services	\$ 34,517.26
01612400	\$ 8,842.82
Construction & Preconstruction Services	\$ 2,346.03
Furniture Fixtures & Equipment	\$ 6,496.79
0101	\$ 4,277,517.91
ARCOLA LAKE ELEMENTARY	
01432500	\$ 3,787,683.35
Abatement/Overhead	\$ 183,276.51
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 236,502.60
Building Code Compliance Services	\$ 42,271.70
Construction & Preconstruction Services	\$ 2,709,962.39
Direct Purchase of Construction Materials	\$ 468,592.90
Environmental Services	\$ 8,600.87
Furniture Fixtures & Equipment	\$ 10,201.00
Printing Services	\$ 3,624.40
Program Management Services	\$ 111,548.99
Reimbursement	\$ 1,080.00
Builders Risk Insurance	\$ 10,855.28
01432501	\$ 62,468.00
Abatement/Overhead	\$ 2,603.00
Maintenance Managed Projects	\$ 59,865.00
01432502	\$ 140,445.53
Abatement/Overhead	\$ 7,380.29
Maintenance Managed Projects	\$ 130,060.20
Printing Services	\$ 35.80
Program Management Services	\$ 2,969.24
01432503	\$ 12,283.77
Abatement/Overhead	\$ 598.00
P/A Systems Services	\$ 11,455.00

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 230.77
01612400	\$ 10,820.50
Construction & Preconstruction Services	\$ 2,383.96
Furniture Fixtures & Equipment	\$ 8,436.54
01767700	\$ 97,883.08
Abatement/Overhead	\$ 3,051.17
Architectural Engineering Services	\$ 19,856.62
Construction & Preconstruction Services	\$ 9,065.00
Maintenance Managed Projects	\$ 1,667.46
Printing Services	\$ 118.98
Program Management Services	\$ 46,778.83
Builders Risk Insurance	\$ 17,345.02
01767701	\$ 31,359.65
Abatement/Overhead	\$ 2,459.65
Maintenance Managed Projects	\$ 28,900.00
01767702	\$ 131,716.45
Abatement/Overhead	\$ 1,495.91
Architectural Engineering Services	\$ 15,239.82
Maintenance Managed Projects	\$ 114,980.72
01767703	\$ 2,857.58
Abatement/Overhead	\$ 224.13
Maintenance Managed Projects	\$ 2,633.45
0111	\$ 901,093.54
MAYA ANGELOU ELEMENTARY	
00430400	\$ 104,147.14
Abatement/Overhead	\$ 6,841.99
Architectural Engineering Services	\$ 7,256.95
Building Code Compliance Services	\$ 5,304.75
Construction & Preconstruction Services	\$ 34,026.00
Direct Purchase of Construction Materials	\$ 49,727.00
Printing Services	\$ 150.74
Builders Risk Insurance	\$ 839.71
01333400	\$ 722,990.13
Abatement/Overhead	\$ 26,020.15
Architectural Engineering Services	\$ 42,949.93
Building Code Compliance Services	\$ 17,363.20
Construction & Preconstruction Services	\$ 460,841.06
Custodial Reimbursement	\$ 355.89
Direct Purchase of Construction Materials	\$ 62,664.00
Environmental Services	\$ 2,019.60
Furniture Fixtures & Equipment	\$ 34,263.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,153.42
Program Management Services	\$ 68,640.52
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 6,197.26
01333401	\$ 62,856.94
Abatement/Overhead	\$ 2,615.00

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 60,137.00
Program Management Services	\$ 104.94
01612400	\$ 11,099.33
Construction & Preconstruction Services	\$ 666.89
Furniture Fixtures & Equipment	\$ 10,432.44
0401	\$ 2,428,965.64
VAN E. BLANTON ELEMENTARY	
01306800	\$ 2,256,969.92
Abatement/Overhead	\$ 124,210.60
Architectural Engineering Services	\$ 110,118.58
Building Code Compliance Services	\$ 40,038.37
Construction & Preconstruction Services	\$ 1,446,938.91
Custodial Reimbursement	\$ 6,596.22
Direct Purchase of Construction Materials	\$ 358,853.18
Furniture Fixtures & Equipment	\$ 2,968.25
Maintenance Managed Projects	\$ 13,892.62
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 9,173.03
Printing Services	\$ 2,327.68
Program Management Services	\$ 123,040.36
Builders Risk Insurance	\$ 18,812.12
01311300	\$ 86,174.41
Abatement/Overhead	\$ 5,234.92
Architectural Engineering Services	\$ 7,080.52
Building Code Compliance Services	\$ 3,422.25
Construction & Preconstruction Services	\$ 24,486.00
Direct Purchase of Construction Materials	\$ 45,520.00
Maintenance Managed Projects	\$ 55.43
Printing Services	\$ 375.29
01313700	\$ 46,417.08
Abatement/Overhead	\$ 2,636.50
Building Code Compliance Services	\$ 398.00
Maintenance Managed Projects	\$ 43,382.58
01518800	\$ 11,775.34
Abatement/Overhead	\$ 668.84
Building Code Compliance Services	\$ 769.50
Maintenance Managed Projects	\$ 10,337.00
01612400	\$ 11,832.00
Construction & Preconstruction Services	\$ 1,233.47
Furniture Fixtures & Equipment	\$ 10,598.53
01963600	\$ 14,611.95
Abatement/Overhead	\$ 1,136.40
Maintenance Managed Projects	\$ 13,475.55
02093700	\$ 1,184.94
Abatement/Overhead	\$ 92.94
Builders Risk Insurance	\$ 1,092.00
0521	\$ 422,220.94
BROADMOOR ELEMENTARY	
01528000	\$ 271,658.76
Abatement/Overhead	\$ 13,450.75

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 744.75
Program Management Services	\$ 235,620.62
Builders Risk Insurance	\$ 21,842.64
01528001	\$ 140,441.18
Abatement/Overhead	\$ 10,994.30
Architectural Engineering Services	\$ 8,786.32
Building Code Compliance Services	\$ 1,317.60
Maintenance Managed Projects	\$ 119,342.96
01612400	\$ 10,121.00
Construction & Preconstruction Services	\$ 1,220.72
Furniture Fixtures & Equipment	\$ 8,900.28
0881	\$ 1,948,202.44
COMSTOCK ELEMENTARY	
01433100	\$ 1,767,897.79
Abatement/Overhead	\$ 66,368.29
Advertising	\$ 3,472.08
Architectural Engineering Services	\$ 551,011.57
Building Code Compliance Services	\$ 31,753.40
Construction & Preconstruction Services	\$ 875,492.20
Environmental Services	\$ 17,103.63
Furniture Fixtures & Equipment	\$ 140.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 4,418.86
Program Management Services	\$ 171,657.54
Builders Risk Insurance	\$ 46,310.72
01433101	\$ 6,317.73
Abatement/Overhead	\$ 407.73
Architectural Engineering Services	\$ 5,910.00
01433102	\$ 24,233.68
Abatement/Overhead	\$ 1,376.48
Maintenance Managed Projects	\$ 22,857.20
01433103	\$ 127,750.97
Abatement/Overhead	\$ 7,104.68
Architectural Engineering Services	\$ 10,448.99
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 109,736.73
Printing Services	\$ 15.07
01545900	\$ 11,598.82
Abatement/Overhead	\$ 658.82
Maintenance Managed Projects	\$ 10,940.00
01612400	\$ 10,403.45
Construction & Preconstruction Services	\$ 756.97
Furniture Fixtures & Equipment	\$ 9,646.48
1361	\$ 8,029,770.13
FREDERICK DOUGLASS ELEMENTARY	
01138500	\$ 7,948,034.89
Abatement/Overhead	\$ 191,738.69
Advertising	\$ 11,465.15
Architectural Engineering Services	\$ 376,555.52

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 49,883.80
Construction & Preconstruction Services	\$ 5,349,310.23
Direct Purchase of Construction Materials	\$ 1,485,827.80
Environmental Services	\$ 32,838.43
Furniture Fixtures & Equipment	\$ 21,594.50
Government Requirement	\$ 319.00
Legal Services	\$ 7,626.35
Maintenance Managed Projects	\$ 51,582.54
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 29,569.28
Photography Services	\$ 8,621.53
Printing Services	\$ 5,953.29
Program Management Services	\$ 257,276.06
Builders Risk Insurance	\$ 57,064.58
Utility Services	\$ 10,808.14
01138501	\$ 48,407.56
Abatement/Overhead	\$ 2,749.56
Maintenance Managed Projects	\$ 45,658.00
01138502	\$ 31,935.68
Abatement/Overhead	\$ 1,784.61
Maintenance Managed Projects	\$ 30,151.07
01138503	\$ 1,392.00
Abatement/Overhead	\$ 1,392.00
1401	\$ 577,907.97
CHARLES R. DREW K-8 CENTER	
01528200	\$ 313,024.41
Abatement/Overhead	\$ 15,531.58
Photography Services	\$ 1,590.00
Printing Services	\$ 988.71
Program Management Services	\$ 274,444.20
Builders Risk Insurance	\$ 20,469.92
01528201	\$ 103,124.95
Abatement/Overhead	\$ 5,856.30
Building Code Compliance Services	\$ 222.75
Construction & Preconstruction Services	\$ 87,321.00
Maintenance Managed Projects	\$ 9,319.90
Program Management Services	\$ 405.00
01528202	\$ 112,754.20
Abatement/Overhead	\$ 6,381.88
Architectural Engineering Services	\$ 9,154.25
Building Code Compliance Services	\$ 3,375.00
Construction & Preconstruction Services	\$ 91,547.00
Maintenance Managed Projects	\$ 2,078.12
Printing Services	\$ 217.95
01528203	\$ 38,334.55
Abatement/Overhead	\$ 2,003.91
Maintenance Managed Projects	\$ 36,330.64
01612400	\$ 9,681.53
Construction & Preconstruction Services	\$ 4,454.45
Furniture Fixtures & Equipment	\$ 5,227.08

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
01749600	\$ 988.33
Abatement/Overhead	\$ 55.17
Maintenance Managed Projects	\$ 933.16
1441	\$ 120,147.73
PAUL LAURENCE DUNBAR K-8 CTR	
01530000	\$ 98,392.54
Abatement/Overhead	\$ 4,925.38
Printing Services	\$ 2,366.93
Program Management Services	\$ 82,302.78
Builders Risk Insurance	\$ 8,797.45
01530001	\$ 14,312.98
Abatement/Overhead	\$ 812.98
Maintenance Managed Projects	\$ 13,500.00
01612400	\$ 7,442.21
Construction & Preconstruction Services	\$ 1,400.61
Furniture Fixtures & Equipment	\$ 6,041.60
1561	\$ 435,972.21
EARLINGTON HEIGHTS ELEMENTARY	
01423200	\$ 286,269.81
Abatement/Overhead	\$ 17,565.53
Advertising	\$ 1,525.31
Architectural Engineering Services	\$ 82,500.00
Building Code Compliance Services	\$ 16,506.13
Photography Services	\$ 1,590.00
Printing Services	\$ 1,461.25
Program Management Services	\$ 155,581.33
Builders Risk Insurance	\$ 9,540.26
01423201	\$ 43,349.06
Abatement/Overhead	\$ 2,776.80
Maintenance Managed Projects	\$ 40,572.26
01423202	\$ 22,647.09
Abatement/Overhead	\$ 1,263.35
Maintenance Managed Projects	\$ 21,383.74
01423203	\$ 69,481.73
Abatement/Overhead	\$ 3,452.66
P/A Systems Services	\$ 65,005.00
Program Management Services	\$ 1,024.07
01612400	\$ 9,403.38
Construction & Preconstruction Services	\$ 1,173.55
Furniture Fixtures & Equipment	\$ 8,229.83
02002100	\$ 4,821.14
Abatement/Overhead	\$ 378.14
Maintenance Managed Projects	\$ 4,443.00
1681	\$ 2,014,342.93
LILLIE C. EVANS K-8 CENTER	
01434600	\$ 1,834,152.04
Abatement/Overhead	\$ 26,714.80
Architectural Engineering Services	\$ 162,387.96
Building Code Compliance Services	\$ 26,258.98

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,226,264.30
Direct Purchase of Construction Materials	\$ 217,416.85
Environmental Services	\$ 14,984.77
Furniture Fixtures & Equipment	\$ 18,236.55
Maintenance Managed Projects	\$ 3,569.54
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 4,257.69
Program Management Services	\$ 126,568.91
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 7,002.19
01434601	\$ 59,915.13
Abatement/Overhead	\$ 3,866.25
Architectural Engineering Services	\$ 193.50
Building Code Compliance Services	\$ 431.50
Construction & Preconstruction Services	\$ 49,998.00
Maintenance Managed Projects	\$ 5,425.88
01434602	\$ 93,125.58
Abatement/Overhead	\$ 4,758.15
Building Code Compliance Services	\$ 2,400.00
Construction & Preconstruction Services	\$ 85,769.00
Printing Services	\$ 198.43
01612400	\$ 10,375.20
Construction & Preconstruction Services	\$ 665.39
Furniture Fixtures & Equipment	\$ 9,709.81
01620100	\$ 16,774.98
Abatement/Overhead	\$ 952.82
Maintenance Managed Projects	\$ 15,822.16
2041	\$ 8,505,826.94
BENJAMIN FRANKLIN K-8 CENTER	
01344700	\$ 23,330.16
Construction & Preconstruction Services	\$ 4,355.40
Furniture Fixtures & Equipment	\$ 18,974.76
01432700	\$ 8,204,551.47
Abatement/Overhead	\$ 512,475.25
Advertising	\$ 3,069.34
Architectural Engineering Services	\$ 440,243.00
Building Code Compliance Services	\$ 48,383.22
Construction & Preconstruction Services	\$ 6,588,893.28
Custodial Reimbursement	\$ 10,508.77
Environmental Services	\$ 37,985.15
Furniture Fixtures & Equipment	\$ 292,384.80
Legal Services	\$ 872.66
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 13,100.64
Printing Services	\$ 2,883.63
Program Management Services	\$ 217,808.69
Builders Risk Insurance	\$ 35,943.04
01432701	\$ 67,725.26
Abatement/Overhead	\$ 2,676.00
P/A Systems Services	\$ 62,825.00

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 2,224.26
01432702	\$ 1,627.66
Abatement/Overhead	\$ 127.66
Building Code Compliance Services	\$ 1,500.00
01612400	\$ 12,596.72
Construction & Preconstruction Services	\$ 868.21
Furniture Fixtures & Equipment	\$ 11,728.51
01738800	\$ 195,995.67
Abatement/Overhead	\$ 8,899.00
Construction & Preconstruction Services	\$ 92,715.65
Direct Purchase of Construction Materials	\$ 77,000.00
Furniture Fixtures & Equipment	\$ 1,686.24
Program Management Services	\$ 15,694.78
2241	\$ 4,509,345.64
GRATIGNY ELEMENTARY	
01433600	\$ 4,453,874.99
Abatement/Overhead	\$ 223,562.15
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 241,176.20
Building Code Compliance Services	\$ 44,930.17
Construction & Preconstruction Services	\$ 2,548,771.76
Custodial Reimbursement	\$ 8,817.51
Direct Purchase of Construction Materials	\$ 1,121,509.62
Environmental Services	\$ 30,251.73
Furniture Fixtures & Equipment	\$ 72,084.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 6,526.45
Printing Services	\$ 3,422.70
Program Management Services	\$ 131,244.35
Builders Risk Insurance	\$ 19,983.26
01433601	\$ 41,740.36
Abatement/Overhead	\$ 2,195.34
P/A Systems Services	\$ 38,703.00
Program Management Services	\$ 842.02
01612400	\$ 13,730.29
Construction & Preconstruction Services	\$ 2,291.63
Furniture Fixtures & Equipment	\$ 11,438.66
2501	\$ 289,199.22
HOLMES ELEMENTARY	
01135800	\$ 18,030.71
Abatement/Overhead	\$ 596.00
Maintenance Managed Projects	\$ 17,281.00
Builders Risk Insurance	\$ 153.71
01331700	\$ 260,134.36
Abatement/Overhead	\$ 4,545.22
Architectural Engineering Services	\$ 14,534.13
Building Code Compliance Services	\$ 7,200.00
Construction & Preconstruction Services	\$ 186,485.37
Environmental Services	\$ 418.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 274.00

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Photography Services	\$ 406.47
Printing Services	\$ 2,193.71
Program Management Services	\$ 42,118.74
Builders Risk Insurance	\$ 1,958.22
01612400	\$ 11,034.15
Furniture Fixtures & Equipment	\$ 11,034.15
2821	\$ 3,462,334.21
LAKEVIEW ELEMENTARY	
01434500	\$ 3,316,677.08
Abatement/Overhead	\$ 155,258.00
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 224,556.00
Building Code Compliance Services	\$ 43,742.31
Construction & Preconstruction Services	\$ 2,199,331.06
Direct Purchase of Construction Materials	\$ 424,732.49
Environmental Services	\$ 17,051.45
Furniture Fixtures & Equipment	\$ 65,137.54
Legal Services	\$ 781.58
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,999.11
Printing Services	\$ 3,546.65
Program Management Services	\$ 167,267.44
Builders Risk Insurance	\$ 11,106.74
01434501	\$ 67,698.00
Abatement/Overhead	\$ 2,568.00
Maintenance Managed Projects	\$ 65,130.00
01434502	\$ 13,457.38
Abatement/Overhead	\$ 764.38
Maintenance Managed Projects	\$ 12,693.00
01434503	\$ 54,579.93
Abatement/Overhead	\$ 2,788.70
Maintenance Managed Projects	\$ 51,791.15
Program Management Services	\$ 0.08
01612400	\$ 9,921.82
Construction & Preconstruction Services	\$ 635.22
Furniture Fixtures & Equipment	\$ 9,286.60
2981	\$ 3,363,623.24
LIBERTY CITY ELEMENTARY	
01304700	\$ 2,417,494.38
Abatement/Overhead	\$ 114,538.87
Architectural Engineering Services	\$ 110,641.57
Building Code Compliance Services	\$ 39,020.84
Construction & Preconstruction Services	\$ 1,505,532.63
Custodial Reimbursement	\$ 10,141.33
Direct Purchase of Construction Materials	\$ 455,058.87
Environmental Services	\$ 447.75
Furniture Fixtures & Equipment	\$ 32,716.30
Printing Services	\$ 2,827.51
Program Management Services	\$ 127,404.44
Builders Risk Insurance	\$ 19,164.27

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
01311100	\$ 120,201.38
Abatement/Overhead	\$ 7,938.64
Architectural Engineering Services	\$ 7,679.00
Building Code Compliance Services	\$ 2,166.00
Construction & Preconstruction Services	\$ 37,549.00
Direct Purchase of Construction Materials	\$ 64,622.00
Printing Services	\$ 246.74
01342800	\$ 679,867.32
Abatement/Overhead	\$ 3,577.38
Architectural Engineering Services	\$ 43,761.80
Building Code Compliance Services	\$ 19,837.28
Construction & Preconstruction Services	\$ 484,758.95
Custodial Reimbursement	\$ 7,483.23
Direct Purchase of Construction Materials	\$ 30,515.00
Environmental Services	\$ 2,985.99
Maintenance Managed Projects	\$ 1,973.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,094.94
Program Management Services	\$ 75,081.03
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 7,128.72
01342801	\$ 79,641.07
Abatement/Overhead	\$ 5,229.43
Maintenance Managed Projects	\$ 74,411.64
01342802	\$ 60,026.00
Abatement/Overhead	\$ 2,501.00
Maintenance Managed Projects	\$ 57,525.00
01612400	\$ 6,393.09
Construction & Preconstruction Services	\$ 767.18
Furniture Fixtures & Equipment	\$ 5,625.91
3021	\$ 2,570,795.50
JESSE J MCCRARY JR ELEMENTARY	
01434000	\$ 2,379,198.40
Abatement/Overhead	\$ 120,541.21
Advertising	\$ 1,526.74
Architectural Engineering Services	\$ 170,980.00
Building Code Compliance Services	\$ 41,188.67
Construction & Preconstruction Services	\$ 1,720,943.42
Custodial Reimbursement	\$ 8,051.91
Direct Purchase of Construction Materials	\$ 187,899.08
Environmental Services	\$ 5,107.10
Maintenance Managed Projects	\$ 6,159.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 583.24
Photography Services	\$ 397.50
Printing Services	\$ 2,065.04
Program Management Services	\$ 105,622.74
Builders Risk Insurance	\$ 8,132.00
01434001	\$ 42,430.19
Abatement/Overhead	\$ 2,395.40

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 8,230.32
Building Code Compliance Services	\$ 2,227.50
Construction & Preconstruction Services	\$ 28,614.00
Maintenance Managed Projects	\$ 557.97
Program Management Services	\$ 405.00
01434002	\$ 32,481.72
Abatement/Overhead	\$ 1,871.87
Maintenance Managed Projects	\$ 30,609.85
01434003	\$ 22,548.72
Abatement/Overhead	\$ 1,280.77
Maintenance Managed Projects	\$ 21,267.95
01434004	\$ 86,984.47
Abatement/Overhead	\$ 3,660.00
Maintenance Managed Projects	\$ 78,845.00
P/A Systems Services	\$ 4,427.00
Program Management Services	\$ 52.47
01612400	\$ 7,152.00
Construction & Preconstruction Services	\$ 869.06
Furniture Fixtures & Equipment	\$ 6,282.94
3051	\$ 3,836,943.86
TOUSSAINT L'OUVERTURE ELEM	
01435500	\$ 3,049,663.13
Abatement/Overhead	\$ 148,237.44
Advertising	\$ 1,166.74
Architectural Engineering Services	\$ 177,300.00
Building Code Compliance Services	\$ 32,231.14
Construction & Preconstruction Services	\$ 2,233,647.35
Custodial Reimbursement	\$ 6,147.70
Direct Purchase of Construction Materials	\$ 252,497.15
Environmental Services	\$ 2,220.13
Furniture Fixtures & Equipment	\$ 47,360.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 602.01
Printing Services	\$ 2,850.36
Program Management Services	\$ 136,689.71
Builders Risk Insurance	\$ 8,712.50
01435501	\$ 708,976.48
Abatement/Overhead	\$ 39,705.27
Architectural Engineering Services	\$ 49,056.06
Building Code Compliance Services	\$ 22,735.58
Environmental Services	\$ 555.00
Maintenance Managed Projects	\$ 596,671.01
Printing Services	\$ 253.56
01435502	\$ 69,350.00
Abatement/Overhead	\$ 2,890.00
Maintenance Managed Projects	\$ 66,460.00
01612400	\$ 8,954.25
Construction & Preconstruction Services	\$ 1,625.72
Furniture Fixtures & Equipment	\$ 7,328.53
3181	\$ 5,787,123.34

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
MELROSE ELEMENTARY	
01337400	\$ 5,535,072.57
Abatement/Overhead	\$ 329,910.37
Advertising	\$ 1,852.11
Architectural Engineering Services	\$ 365,590.89
Building Code Compliance Services	\$ 44,183.86
Construction & Preconstruction Services	\$ 3,435,592.71
Custodial Reimbursement	\$ 14,152.89
Direct Purchase of Construction Materials	\$ 829,655.88
Environmental Services	\$ 98,766.46
Furniture Fixtures & Equipment	\$ 43,217.97
Legal Services	\$ 781.58
Maintenance Managed Projects	\$ 77,525.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 9,279.16
Photography Services	\$ 424.00
Printing Services	\$ 5,167.37
Program Management Services	\$ 228,351.83
Builders Risk Insurance	\$ 50,620.08
01337401	\$ 45,965.96
Abatement/Overhead	\$ 2,276.00
Maintenance Managed Projects	\$ 43,620.00
Program Management Services	\$ 69.96
01612400	\$ 13,785.77
Construction & Preconstruction Services	\$ 2,078.84
Furniture Fixtures & Equipment	\$ 11,706.93
01626000	\$ 45,033.88
Abatement/Overhead	\$ 2,513.88
Maintenance Managed Projects	\$ 42,520.00
01891200	\$ 145,027.73
Architectural Engineering Services	\$ 10,905.59
Building Code Compliance Services	\$ 1,525.00
Maintenance Managed Projects	\$ 132,597.14
01987300	\$ 2,237.43
Abatement/Overhead	\$ 175.49
Architectural Engineering Services	\$ 201.84
Building Code Compliance Services	\$ 1,296.00
Maintenance Managed Projects	\$ 564.10
3301	\$ 478,722.49
MIAMI PARK ELEMENTARY	
01529400	\$ 304,060.98
Abatement/Overhead	\$ 14,895.37
Printing Services	\$ 663.25
Program Management Services	\$ 263,455.62
Builders Risk Insurance	\$ 25,046.74
01529401	\$ 170,497.41
Abatement/Overhead	\$ 9,114.47
Environmental Services	\$ 69,633.69
Maintenance Managed Projects	\$ 91,749.25
01612400	\$ 4,164.10

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,870.62
Furniture Fixtures & Equipment	\$ 2,293.48
3341	\$ 1,547,460.10
MIAMI SHORES ELEMENTARY	
01344700	\$ 110,802.01
Construction & Preconstruction Services	\$ 18,867.69
Furniture Fixtures & Equipment	\$ 91,934.32
01529500	\$ 596,885.17
Abatement/Overhead	\$ 39,417.25
Advertising	\$ 1,098.89
Architectural Engineering Services	\$ 230,994.32
Construction & Preconstruction Services	\$ 25,147.00
Environmental Services	\$ 5,360.69
Photography Services	\$ 1,590.00
Printing Services	\$ 3,152.10
Program Management Services	\$ 271,512.66
Builders Risk Insurance	\$ 18,612.26
01529501	\$ 535,448.72
Abatement/Overhead	\$ 25,601.00
Architectural Engineering Services	\$ 43,922.91
Building Code Compliance Services	\$ 15,506.92
Construction & Preconstruction Services	\$ 422,132.84
Custodial Reimbursement	\$ 306.27
Direct Purchase of Construction Materials	\$ 3,524.00
Environmental Services	\$ 3,302.75
Printing Services	\$ 524.61
Program Management Services	\$ 20,627.42
01529502	\$ 225,272.82
Abatement/Overhead	\$ 17,215.28
Architectural Engineering Services	\$ 16,302.72
Building Code Compliance Services	\$ 1,662.50
Maintenance Managed Projects	\$ 190,092.32
01529503	\$ 65,907.04
Abatement/Overhead	\$ 5,095.01
Building Code Compliance Services	\$ 1,296.00
Maintenance Managed Projects	\$ 59,516.03
01612400	\$ 13,144.34
Construction & Preconstruction Services	\$ 1,220.80
Furniture Fixtures & Equipment	\$ 11,923.54
3431	\$ 1,917,596.74
PHYLLIS RUTH MILLER ELEMENTARY	
01334800	\$ 1,826,923.43
Abatement/Overhead	\$ 103,261.99
Architectural Engineering Services	\$ 96,994.77
Building Code Compliance Services	\$ 25,672.38
Construction & Preconstruction Services	\$ 1,363,575.61
Custodial Reimbursement	\$ 5,059.66
Direct Purchase of Construction Materials	\$ 128,730.67
Maintenance Managed Projects	\$ 585.00

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,519.46
Program Management Services	\$ 86,389.49
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 14,489.90
01334801	\$ 68,051.29
Abatement/Overhead	\$ 4,382.29
Maintenance Managed Projects	\$ 63,669.00
01334803	\$ 10,891.40
Abatement/Overhead	\$ 607.98
Maintenance Managed Projects	\$ 10,283.42
01612400	\$ 11,730.62
Construction & Preconstruction Services	\$ 275.59
Furniture Fixtures & Equipment	\$ 11,455.03
3501	\$ 2,027,367.28
MORNINGSIDE K-8 ACADEMY	
01305300	\$ 1,768,939.43
Abatement/Overhead	\$ 85,038.33
Architectural Engineering Services	\$ 92,970.80
Building Code Compliance Services	\$ 37,873.78
Construction & Preconstruction Services	\$ 1,119,226.00
Custodial Reimbursement	\$ 2,895.88
Direct Purchase of Construction Materials	\$ 310,869.25
Environmental Services	\$ 970.20
Printing Services	\$ 2,134.22
Program Management Services	\$ 101,452.62
Builders Risk Insurance	\$ 15,508.35
01305301	\$ 23,031.74
Abatement/Overhead	\$ 1,486.40
Maintenance Managed Projects	\$ 21,545.34
01305302	\$ 73,545.47
Abatement/Overhead	\$ 2,802.00
Maintenance Managed Projects	\$ 70,691.00
Program Management Services	\$ 52.47
01311200	\$ 109,285.81
Abatement/Overhead	\$ 7,873.85
Architectural Engineering Services	\$ 9,401.41
Building Code Compliance Services	\$ 3,367.75
Construction & Preconstruction Services	\$ 42,743.80
Direct Purchase of Construction Materials	\$ 45,899.00
01313400	\$ 26,370.64
Abatement/Overhead	\$ 2,784.41
Building Code Compliance Services	\$ 937.00
Construction & Preconstruction Services	\$ 15,384.00
Maintenance Managed Projects	\$ 7,265.23
01612400	\$ 9,904.29
Construction & Preconstruction Services	\$ 1,337.81
Furniture Fixtures & Equipment	\$ 8,566.48

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
01902200	\$ 16,289.90
Abatement/Overhead	\$ 1,266.90
Maintenance Managed Projects	\$ 15,023.00
4071	\$ 1,708,493.47
AGENORIA S. PASCHAL/OLINDA EL	
01305500	\$ 1,278,560.13
Abatement/Overhead	\$ 55,303.70
Architectural Engineering Services	\$ 74,869.73
Building Code Compliance Services	\$ 24,662.54
Construction & Preconstruction Services	\$ 879,527.74
Custodial Reimbursement	\$ 3,447.33
Direct Purchase of Construction Materials	\$ 126,532.07
Environmental Services	\$ 2,432.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 773.61
Photography Services	\$ 208.00
Printing Services	\$ 2,487.05
Program Management Services	\$ 95,735.36
Builders Risk Insurance	\$ 12,580.25
01310400	\$ 121,547.46
Abatement/Overhead	\$ 8,273.09
Architectural Engineering Services	\$ 7,444.95
Building Code Compliance Services	\$ 2,449.50
Construction & Preconstruction Services	\$ 56,356.00
Direct Purchase of Construction Materials	\$ 46,815.60
Printing Services	\$ 208.32
01550200	\$ 299,018.63
Architectural Engineering Services	\$ 1,340.52
Construction & Preconstruction Services	\$ 275,115.62
Custodial Reimbursement	\$ 3,631.49
Environmental Services	\$ 1,757.25
Printing Services	\$ 285.75
Program Management Services	\$ 16,888.00
01612400	\$ 9,367.25
Construction & Preconstruction Services	\$ 844.13
Furniture Fixtures & Equipment	\$ 8,523.12
4171	\$ 1,056,677.23
ORCHARD VILLA ELEMENTARY	
01334600	\$ 715,342.05
Abatement/Overhead	\$ 16,117.29
Architectural Engineering Services	\$ 40,170.10
Building Code Compliance Services	\$ 17,424.16
Construction & Preconstruction Services	\$ 555,200.08
Custodial Reimbursement	\$ 19,682.20
Environmental Services	\$ 76.50
Photography Services	\$ 212.00
Printing Services	\$ 3,861.99
Program Management Services	\$ 56,783.62
Builders Risk Insurance	\$ 5,814.11
01334601	\$ 219,042.16

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 12,441.66
Maintenance Managed Projects	\$ 206,600.50
01334602	\$ 66,759.19
Abatement/Overhead	\$ 2,740.00
Maintenance Managed Projects	\$ 59,744.30
Program Management Services	\$ 4,274.89
01612400	\$ 8,920.62
Construction & Preconstruction Services	\$ 1,140.39
Furniture Fixtures & Equipment	\$ 7,780.23
01864500	\$ 25,168.40
Abatement/Overhead	\$ 1,957.40
Maintenance Managed Projects	\$ 23,211.00
01890400	\$ 21,444.81
Abatement/Overhead	\$ 1,667.81
Maintenance Managed Projects	\$ 19,777.00
4501	\$ 960,488.75
POINCIANA PARK ELEMENTARY	
01509900	\$ 196,529.34
Abatement/Overhead	\$ 12,582.45
Architectural Engineering Services	\$ 61,909.70
Building Code Compliance Services	\$ 14,904.19
Construction & Preconstruction Services	\$ 21,000.00
Photography Services	\$ 1,590.00
Printing Services	\$ 2,985.85
Program Management Services	\$ 69,644.48
Builders Risk Insurance	\$ 11,912.67
01509901	\$ 99,020.02
Abatement/Overhead	\$ 5,262.24
Architectural Engineering Services	\$ 11,629.15
Building Code Compliance Services	\$ 1,539.00
Construction & Preconstruction Services	\$ 78,616.00
Maintenance Managed Projects	\$ 1,784.58
Printing Services	\$ 189.05
01509902	\$ 53,210.91
Abatement/Overhead	\$ 4,117.35
Maintenance Managed Projects	\$ 49,093.56
01509903	\$ 68,340.91
Abatement/Overhead	\$ 2,714.35
P/A Systems Services	\$ 62,585.00
Program Management Services	\$ 3,041.56
01509904	\$ 389,264.16
Abatement/Overhead	\$ 30,273.88
Maintenance Managed Projects	\$ 358,990.28
01509905	\$ 138,327.84
Abatement/Overhead	\$ 4,738.30
Architectural Engineering Services	\$ 4,066.20
Building Code Compliance Services	\$ 4,678.00
Construction & Preconstruction Services	\$ 69,042.25
Custodial Reimbursement	\$ 538.86

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 32,815.00
Printing Services	\$ 532.40
Program Management Services	\$ 21,916.83
01612400	\$ 9,831.21
Construction & Preconstruction Services	\$ 1,750.64
Furniture Fixtures & Equipment	\$ 8,080.57
01864800	\$ 5,964.36
Abatement/Overhead	\$ 334.86
Custodial Reimbursement	\$ 80.50
Maintenance Managed Projects	\$ 5,549.00
4841	\$ 1,418,070.36
SANTA CLARA ELEMENTARY	
01335300	\$ 1,170,350.44
Abatement/Overhead	\$ 59,971.79
Architectural Engineering Services	\$ 69,137.55
Building Code Compliance Services	\$ 22,303.51
Construction & Preconstruction Services	\$ 772,260.33
Custodial Reimbursement	\$ 3,372.06
Direct Purchase of Construction Materials	\$ 83,999.98
Furniture Fixtures & Equipment	\$ 8,352.00
Maintenance Managed Projects	\$ 59,991.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,154.37
Program Management Services	\$ 80,400.04
Builders Risk Insurance	\$ 9,278.31
01335301	\$ 43,357.60
Abatement/Overhead	\$ 2,616.70
Maintenance Managed Projects	\$ 39,904.00
Builders Risk Insurance	\$ 836.90
01448300	\$ 5,850.99
Abatement/Overhead	\$ 375.59
Maintenance Managed Projects	\$ 5,475.40
01526400	\$ 11,670.06
Abatement/Overhead	\$ 662.86
Maintenance Managed Projects	\$ 11,007.20
01612400	\$ 12,049.27
Construction & Preconstruction Services	\$ 1,783.68
Furniture Fixtures & Equipment	\$ 10,265.59
01665700	\$ 174,792.00
Abatement/Overhead	\$ 5,485.00
Maintenance Managed Projects	\$ 169,307.00
5861	\$ 903,358.27
DR H W MACK/W LITTLE RIVER K8	
01443200	\$ 788,890.29
Abatement/Overhead	\$ 53,139.51
Advertising	\$ 3,472.08
Architectural Engineering Services	\$ 341,300.00
Building Code Compliance Services	\$ 26,960.05
Construction & Preconstruction Services	\$ 28,418.00

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 2,464.00
Legal Services	\$ 781.58
Photography Services	\$ 397.50
Printing Services	\$ 4,053.97
Program Management Services	\$ 299,514.09
Builders Risk Insurance	\$ 28,389.51
01443201	\$ 7,545.04
Abatement/Overhead	\$ 482.11
Architectural Engineering Services	\$ 6,474.88
Printing Services	\$ 588.05
01443202	\$ 37,425.00
Abatement/Overhead	\$ 1,560.00
Architectural Engineering Services	\$ 35,865.00
01443203	\$ 52,746.49
Abatement/Overhead	\$ 2,075.25
P/A Systems Services	\$ 49,225.00
Program Management Services	\$ 1,446.24
01612400	\$ 10,911.39
Construction & Preconstruction Services	\$ 1,520.94
Furniture Fixtures & Equipment	\$ 9,390.45
02085800	\$ 5,840.06
Abatement/Overhead	\$ 458.06
Architectural Engineering Services	\$ 5,382.00
5901	\$ 4,053,277.01
CARRIE P MEEK/WESTVIEW K-8 CTR	
01226000	\$ 186.82
Abatement/Overhead	\$ 37.99
Builders Risk Insurance	\$ 148.83
01329800	\$ 2,512,059.67
Abatement/Overhead	\$ 125,699.95
Architectural Engineering Services	\$ 133,115.60
Building Code Compliance Services	\$ 43,509.89
Construction & Preconstruction Services	\$ 1,532,081.12
Direct Purchase of Construction Materials	\$ 471,990.68
Maintenance Managed Projects	\$ 85,556.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 194.47
Printing Services	\$ 1,903.63
Program Management Services	\$ 103,609.16
Builders Risk Insurance	\$ 14,146.67
01329802	\$ 75,647.06
Architectural Engineering Services	\$ 8,491.46
Maintenance Managed Projects	\$ 67,155.60
01410100	\$ 8,207.70
Abatement/Overhead	\$ 529.70
Construction & Preconstruction Services	\$ 7,678.00
01612400	\$ 15,537.30
Construction & Preconstruction Services	\$ 2,650.26
Furniture Fixtures & Equipment	\$ 12,887.04

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
01877600	\$ 1,441,638.46
Abatement/Overhead	\$ 68,117.98
Architectural Engineering Services	\$ 77,269.00
Building Code Compliance Services	\$ 24,783.53
Construction & Preconstruction Services	\$ 925,759.13
Direct Purchase of Construction Materials	\$ 254,296.57
Environmental Services	\$ 5,319.61
Furniture Fixtures & Equipment	\$ 41,578.41
Printing Services	\$ 999.93
Program Management Services	\$ 43,514.30
5931	\$ 210,925.37
PHILLIS WHEATLEY ELEMENTARY	
01509400	\$ 102,582.73
Abatement/Overhead	\$ 7,217.50
Architectural Engineering Services	\$ 25,145.28
Building Code Compliance Services	\$ 8,940.57
Construction & Preconstruction Services	\$ 10,500.00
Furniture Fixtures & Equipment	\$ 476.00
Photography Services	\$ 1,590.00
Printing Services	\$ 781.01
Program Management Services	\$ 44,571.23
Builders Risk Insurance	\$ 3,361.14
01509401	\$ 68,871.45
Abatement/Overhead	\$ 4,105.65
Maintenance Managed Projects	\$ 64,765.80
01509403	\$ 33,511.01
Abatement/Overhead	\$ 726.11
P/A Systems Services	\$ 30,842.00
Program Management Services	\$ 1,942.90
01612400	\$ 5,960.18
Construction & Preconstruction Services	\$ 1,503.98
Furniture Fixtures & Equipment	\$ 4,456.20
6011	\$ 518,562.86
GEORGIA JONES-AYERS MIDDLE	
01423900	\$ 433,960.38
Abatement/Overhead	\$ 25,853.63
Advertising	\$ 1,132.85
Architectural Engineering Services	\$ 167,843.80
Building Code Compliance Services	\$ 19,732.61
Construction & Preconstruction Services	\$ 19,350.00
Direct Purchase of Construction Materials	\$ 25,525.68
Environmental Services	\$ 3,700.20
Printing Services	\$ 4,638.06
Program Management Services	\$ 157,420.18
Builders Risk Insurance	\$ 8,763.37
01423901	\$ 75,256.85
Abatement/Overhead	\$ 4,856.85
Maintenance Managed Projects	\$ 70,400.00
01612400	\$ 9,345.63

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 779.15
Furniture Fixtures & Equipment	\$ 8,566.48
6031	\$ 627,466.24
BROWNSVILLE MIDDLE	
00375700	\$ 14,405.04
Abatement/Overhead	\$ 818.21
Maintenance Managed Projects	\$ 13,586.83
01528100	\$ 167,303.75
Abatement/Overhead	\$ 9,433.38
Architectural Engineering Services	\$ 28,580.19
Photography Services	\$ 1,590.00
Printing Services	\$ 1,332.33
Program Management Services	\$ 118,343.67
Builders Risk Insurance	\$ 8,024.18
01528102	\$ 117,436.81
Abatement/Overhead	\$ 118.11
P/A Systems Services	\$ 113,840.00
Program Management Services	\$ 3,478.70
01612400	\$ 15,233.47
Construction & Preconstruction Services	\$ 3,466.49
Furniture Fixtures & Equipment	\$ 11,766.98
01657700	\$ 313,087.17
Abatement/Overhead	\$ 13,953.00
Architectural Engineering Services	\$ 33,312.75
Building Code Compliance Services	\$ 4,200.00
Construction & Preconstruction Services	\$ 201,727.16
Furniture Fixtures & Equipment	\$ 30,247.34
Printing Services	\$ 975.46
Program Management Services	\$ 28,671.46
6391	\$ 147,161.71
MADISON MIDDLE SCHOOL	
01612400	\$ 11,267.67
Construction & Preconstruction Services	\$ 1,543.85
Furniture Fixtures & Equipment	\$ 9,723.82
01617300	\$ 135,894.04
Abatement/Overhead	\$ 8,095.93
Photography Services	\$ 1,590.00
Printing Services	\$ 413.66
Program Management Services	\$ 95,657.64
Builders Risk Insurance	\$ 30,136.81
6411	\$ 311,397.87
HORACE MANN MIDDLE	
01612400	\$ 14,866.12
Construction & Preconstruction Services	\$ 402.00
Furniture Fixtures & Equipment	\$ 14,464.12
01616900	\$ 121,130.31
Abatement/Overhead	\$ 7,397.17
Photography Services	\$ 1,590.00
Printing Services	\$ 584.18

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 99,388.92
Builders Risk Insurance	\$ 12,170.04
01616901	\$ 56,188.63
Abatement/Overhead	\$ 4,365.03
Environmental Services	\$ 210.00
Maintenance Managed Projects	\$ 51,613.60
01616902	\$ 119,212.81
Abatement/Overhead	\$ 5,781.00
P/A Systems Services	\$ 112,285.69
Program Management Services	\$ 1,146.12
6981	\$ 457,797.17
WESTVIEW MIDDLE	
01344700	\$ 92,531.92
Construction & Preconstruction Services	\$ 7,957.89
Furniture Fixtures & Equipment	\$ 84,574.03
01436000	\$ 28,435.84
Abatement/Overhead	\$ 1,541.04
Photography Services	\$ 1,784.47
Printing Services	\$ 1,469.12
Program Management Services	\$ 13,939.48
Builders Risk Insurance	\$ 9,701.73
01436001	\$ 155,399.99
Abatement/Overhead	\$ 7,939.99
Maintenance Managed Projects	\$ 147,460.00
01436002	\$ 140,956.48
Abatement/Overhead	\$ 10,962.48
Maintenance Managed Projects	\$ 129,994.00
01436003	\$ 27,677.54
Abatement/Overhead	\$ 2,152.54
Maintenance Managed Projects	\$ 25,525.00
01760400	\$ 8,303.09
Abatement/Overhead	\$ (64.28)
Program Management Services	\$ 8,367.37
01775000	\$ 255.87
Program Management Services	\$ 255.87
01775100	\$ 4,236.44
Abatement/Overhead	\$ (19.17)
Program Management Services	\$ 4,255.61
7081	\$ 560,347.19
DESIGN & ARCHITECTURE SENIOR	