

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
<b>0081</b>	<b>\$</b>	<b>1,218,673.65</b>
<b>LENORA B. SMITH ELEMENTARY</b>		
01529200	\$	626,842.11
Abatement/Overhead	\$	24,880.11
Advertising	\$	1,525.34
Architectural Engineering Services	\$	158,830.00
Building Code Compliance Services	\$	15,298.72
Construction & Preconstruction Services	\$	283,217.00
Environmental Services	\$	359.66
Furniture Fixtures & Equipment	\$	3,582.72
Printing Services	\$	4,048.84
Program Management Services	\$	121,531.39
Builders Risk Insurance	\$	13,568.33
01529201	\$	582,988.72
Abatement/Overhead	\$	23,216.99
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	\$	32,057.45
01612400	\$	8,842.82
Construction & Preconstruction Services	\$	2,346.03
Furniture Fixtures & Equipment	\$	6,496.79
<b>0101</b>	<b>\$</b>	<b>4,278,434.11</b>
<b>ARCOLA LAKE ELEMENTARY</b>		
01432500	\$	3,786,163.26
Abatement/Overhead	\$	183,237.17
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	\$	110,248.24
Reimbursement	\$	900.00
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	\$	828.77
Abatement/Overhead	\$	598.00
Program Management Services	\$	230.77
01612400	\$	10,820.50
Construction & Preconstruction Services	\$	2,383.96
Furniture Fixtures & Equipment	\$	8,436.54
01767700	\$	96,805.82
Abatement/Overhead	\$	3,506.83
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	\$	45,245.91
Builders Risk Insurance	\$	17,345.02

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
01767701	\$	31,359.65
Abatement/Overhead	\$	2,459.65
Maintenance Managed Projects	\$	28,900.00
01767702	\$	133,378.31
Abatement/Overhead	\$	1,911.42
Architectural Engineering Services	\$	16,486.17
Maintenance Managed Projects	\$	114,980.72
01767703	\$	3,026.44
Abatement/Overhead	\$	224.13
Environmental Services	\$	168.86
Maintenance Managed Projects	\$	2,633.45
01767704	\$	13,137.83
Abatement/Overhead	\$	1,274.15
Program Management Services	\$	11,863.68
<b>0111</b>	<b>\$</b>	<b>901,093.54</b>
<b>MAYA ANGELOU ELEMENTARY</b>		
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
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
<b>0401</b>	<b>\$</b>	<b>2,434,366.18</b>
<b>VAN E. BLANTON ELEMENTARY</b>		
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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	\$ 6,585.48
Abatement/Overhead	\$ 80.65
Architectural Engineering Services	\$ 5,552.07
Builders Risk Insurance	\$ 952.76
<b>0521</b>	<b>\$ 425,879.13</b>
<b>BROADMOOR ELEMENTARY</b>	
01528000	\$ 274,485.71
Abatement/Overhead	\$ 13,735.45
Printing Services	\$ 744.75
Program Management Services	\$ 238,162.87
Builders Risk Insurance	\$ 21,842.64
01528001	\$ 141,272.42
Abatement/Overhead	\$ 11,061.71
Architectural Engineering Services	\$ 9,550.15
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
<b>0881</b>	<b>\$ 12,208,612.70</b>
<b>COMSTOCK ELEMENTARY</b>	
01433100	\$ 12,028,308.05
Abatement/Overhead	\$ 668,947.63
Advertising	\$ 3,472.08
Architectural Engineering Services	\$ 753,483.84
Building Code Compliance Services	\$ 53,586.01
Construction & Preconstruction Services	\$ 7,893,183.60
Direct Purchase of Construction Materials	\$ 1,993,486.45
Environmental Services	\$ 17,103.63
Furniture Fixtures & Equipment	\$ 387,860.22
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 4,418.86
Program Management Services	\$ 205,024.51
Builders Risk Insurance	\$ 45,382.68
Utility Services	\$ 2,189.04
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
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
<b>1361</b>	<b>\$</b>	<b>8,038,456.98</b>
<b>FREDERICK DOUGLASS ELEMENTARY</b>		
01138500	\$	7,953,882.54
Abatement/Overhead	\$	191,739.13
Advertising	\$	11,465.15
Architectural Engineering Services	\$	376,555.52
Building Code Compliance Services	\$	50,611.00
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	\$	11,011.60
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	\$	259,010.82
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	\$	31,855.89
Abatement/Overhead	\$	1,784.61
Maintenance Managed Projects	\$	30,071.28
01138503	\$	1,392.00
Abatement/Overhead	\$	1,392.00
02104300	\$	2,601.99
Construction & Preconstruction Services	\$	75.60
Furniture Fixtures & Equipment	\$	2,526.39
02185000	\$	317.00
Program Management Services	\$	317.00
<b>1401</b>	<b>\$</b>	<b>1,208,890.72</b>
<b>CHARLES R. DREW K-8 CENTER</b>		
01528200	\$	943,430.13
Abatement/Overhead	\$	54,958.35
Advertising	\$	6,466.04
Architectural Engineering Services	\$	471,141.10
Building Code Compliance Services	\$	35,417.36
Environmental Services	\$	16,909.12
Photography Services	\$	1,590.00
Printing Services	\$	988.71
Program Management Services	\$	318,754.25
Survey Services	\$	16,735.28
Builders Risk Insurance	\$	20,469.92
01528201	\$	103,387.65
Abatement/Overhead	\$	5,856.97
Building Code Compliance Services	\$	222.75
Construction & Preconstruction Services	\$	87,321.00

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 9,319.90
Program Management Services	\$ 667.03
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
01749600	\$ 988.33
Abatement/Overhead	\$ 55.17
Maintenance Managed Projects	\$ 933.16
01528204	\$ 314.33
Program Management Services	\$ 314.33
<b>1441</b>	<b>\$ 127,186.77</b>
<b>PAUL LAURENCE DUNBAR K-8 CTR</b>	
01530000	\$ 98,231.58
Abatement/Overhead	\$ 4,912.33
Printing Services	\$ 2,366.93
Program Management Services	\$ 82,154.87
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
01530002	\$ 7,200.00
Program Management Services	\$ 7,200.00
<b>1561</b>	<b>\$ 2,970,228.99</b>
<b>EARLINGTON HEIGHTS ELEMENTARY</b>	
01423200	\$ 2,881,630.34
Abatement/Overhead	\$ 78,045.15
Advertising	\$ 1,525.31
Architectural Engineering Services	\$ 144,400.00
Building Code Compliance Services	\$ 32,544.18
Construction & Preconstruction Services	\$ 2,061,541.77
Direct Purchase of Construction Materials	\$ 339,810.43
Environmental Services	\$ 2,980.19
Furniture Fixtures & Equipment	\$ 30,825.70
Maintenance Managed Projects	\$ 626.16
Photography Services	\$ 1,590.00
Printing Services	\$ 1,606.20
Program Management Services	\$ 176,594.99
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	\$ 7,917.50
Abatement/Overhead	\$ 3,696.00
P/A Systems Services	\$ 2,500.00
Program Management Services	\$ 1,721.50
01612400	\$ 9,403.38

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
01423204	\$ 460.48
Abatement/Overhead	\$ 10.61
Program Management Services	\$ 449.87
<b>1681</b>	<b>\$ 2,560,575.39</b>
<b>LILLIE C. EVANS K-8 CENTER</b>	
01434600	\$ 2,380,384.50
Abatement/Overhead	\$ 48,920.10
Architectural Engineering Services	\$ 178,227.96
Building Code Compliance Services	\$ 40,713.98
Construction & Preconstruction Services	\$ 1,593,006.21
Direct Purchase of Construction Materials	\$ 323,576.80
Environmental Services	\$ 14,984.77
Furniture Fixtures & Equipment	\$ 21,150.86
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	\$ 144,484.90
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
<b>2041</b>	<b>\$ 8,524,921.58</b>
<b>BENJAMIN FRANKLIN K-8 CENTER</b>	
01344700	\$ 23,330.16
Construction & Preconstruction Services	\$ 4,355.40
Furniture Fixtures & Equipment	\$ 18,974.76
01432700	\$ 8,213,626.02
Abatement/Overhead	\$ 512,475.25
Advertising	\$ 3,069.34
Architectural Engineering Services	\$ 457,543.00
Building Code Compliance Services	\$ 49,633.22
Construction & Preconstruction Services	\$ 6,612,032.59
Custodial Reimbursement	\$ 10,508.77
Environmental Services	\$ 38,505.40
Furniture Fixtures & Equipment	\$ 292,384.80
Legal Services	\$ 891.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 13,100.64
Printing Services	\$ 2,883.63
Program Management Services	\$ 184,655.24
Builders Risk Insurance	\$ 35,943.04
01432701	\$ 66,445.26
Abatement/Overhead	\$ 2,676.00

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
P/A Systems Services	\$	61,545.00
Program Management Services	\$	2,224.26
01432702	\$	2,127.66
Abatement/Overhead	\$	127.66
Building Code Compliance Services	\$	2,000.00
01612400	\$	12,596.72
Construction & Preconstruction Services	\$	868.21
Furniture Fixtures & Equipment	\$	11,728.51
01738800	\$	193,421.11
Abatement/Overhead	\$	8,690.22
Construction & Preconstruction Services	\$	92,715.65
Direct Purchase of Construction Materials	\$	77,000.00
Furniture Fixtures & Equipment	\$	1,686.24
Program Management Services	\$	13,329.00
02110600	\$	13,374.65
Architectural Engineering Services	\$	6,490.33
Building Code Compliance Services	\$	1,275.00
Construction & Preconstruction Services	\$	4,318.32
Builders Risk Insurance	\$	1,291.00
<b>2241</b>	<b>\$</b>	<b>4,486,216.07</b>
<b>GRATIGNY ELEMENTARY</b>		
01433600	\$	4,430,745.42
Abatement/Overhead	\$	220,032.89
Advertising	\$	1,594.91
Architectural Engineering Services	\$	261,207.76
Building Code Compliance Services	\$	44,930.17
Construction & Preconstruction Services	\$	2,520,804.99
Custodial Reimbursement	\$	8,817.51
Direct Purchase of Construction Materials	\$	1,121,509.62
Environmental Services	\$	30,251.73
Furniture Fixtures & Equipment	\$	73,403.22
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	6,526.45
Printing Services	\$	3,422.70
Program Management Services	\$	118,260.21
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
<b>2501</b>	<b>\$</b>	<b>289,199.22</b>
<b>HOLMES ELEMENTARY</b>		
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
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
<b>2821</b>	<b>\$</b>	<b>3,462,369.33</b>

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>LAKEVIEW ELEMENTARY</b>	
01434500	\$ 3,316,692.58
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	\$ 800.02
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,999.11
Printing Services	\$ 3,546.65
Program Management Services	\$ 167,264.50
Builders Risk Insurance	\$ 11,106.74
01434501	\$ 67,698.00
Abatement/Overhead	\$ 2,568.00
Maintenance Managed Projects	\$ 65,130.00
01434502	\$ 13,477.00
Abatement/Overhead	\$ 764.38
Maintenance Managed Projects	\$ 12,693.00
Program Management Services	\$ 19.62
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
<b>2981</b>	<b>\$ 3,363,623.24</b>
<b>LIBERTY CITY ELEMENTARY</b>	
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
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



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<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
<b>3021</b>	<b>\$ 2,570,795.50</b>
<b>JESSE J MCCRRARY JR ELEMENTARY</b>	
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
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
<b>3051</b>	<b>\$ 3,832,657.21</b>
<b>TOUSSAINT L'OUVERTURE ELEM</b>	
01435500	\$ 3,044,816.75
Abatement/Overhead	\$ 147,894.29
Advertising	\$ 1,166.74
Architectural Engineering Services	\$ 184,655.00
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 2,850.36
Program Management Services	\$ 124,831.48
Builders Risk Insurance	\$ 8,712.50
01435501	\$ 709,536.21
Abatement/Overhead	\$ 39,705.91
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
Program Management Services	\$ 559.09
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
<b>3181</b>	<b>\$ 5,877,106.27</b>
<b>MELROSE ELEMENTARY</b>	
01337400	\$ 5,623,520.48
Abatement/Overhead	\$ 330,557.18
Advertising	\$ 1,852.11
Architectural Engineering Services	\$ 386,779.89
Building Code Compliance Services	\$ 48,000.30
Construction & Preconstruction Services	\$ 3,491,992.71
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	\$ 800.02
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	\$ 234,729.05
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	\$ 145,113.14
Architectural Engineering Services	\$ 10,991.00
Building Code Compliance Services	\$ 1,525.00
Maintenance Managed Projects	\$ 132,597.14
01987300	\$ 3,687.04
Abatement/Overhead	\$ 293.04
Architectural Engineering Services	\$ 201.84
Building Code Compliance Services	\$ 1,296.00
Maintenance Managed Projects	\$ 1,896.16
<b>3301</b>	<b>\$ 468,968.15</b>
<b>MIAMI PARK ELEMENTARY</b>	
01529400	\$ 294,306.64
Abatement/Overhead	\$ 14,104.37
Printing Services	\$ 663.25
Program Management Services	\$ 254,492.28
Builders Risk Insurance	\$ 25,046.74

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
01529401	\$	170,497.41
Abatement/Overhead	\$	9,114.47
Environmental Services	\$	69,633.69
Maintenance Managed Projects	\$	91,749.25
01612400	\$	4,164.10
Construction & Preconstruction Services	\$	1,870.62
Furniture Fixtures & Equipment	\$	2,293.48
<b>3341</b>	<b>\$</b>	<b>2,224,787.21</b>
<b>MIAMI SHORES ELEMENTARY</b>		
01344700	\$	110,802.01
Construction & Preconstruction Services	\$	18,867.69
Furniture Fixtures & Equipment	\$	91,934.32
01529500	\$	1,273,897.74
Abatement/Overhead	\$	44,784.61
Advertising	\$	1,098.89
Architectural Engineering Services	\$	309,754.32
Building Code Compliance Services	\$	23,532.77
Construction & Preconstruction Services	\$	503,000.19
Direct Purchase of Construction Materials	\$	105,621.40
Environmental Services	\$	5,360.69
Photography Services	\$	1,590.00
Printing Services	\$	4,315.31
Program Management Services	\$	255,134.30
Builders Risk Insurance	\$	18,612.26
Utility Services	\$	1,093.00
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	\$	225,423.73
Abatement/Overhead	\$	17,227.52
Architectural Engineering Services	\$	16,441.39
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
01529504	\$	163.63
Program Management Services	\$	163.63
<b>3431</b>	<b>\$</b>	<b>1,917,771.64</b>
<b>PHYLLIS RUTH MILLER ELEMENTARY</b>		
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
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Photography Services	\$	212.00
Printing Services	\$	1,519.46

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
01862400	\$ 174.90
Environmental Services	\$ 174.90
<b>3501</b>	<b>\$ 2,086,968.45</b>
<b>MORNINGSIDE K-8 ACADEMY</b>	
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
01902200	\$ 16,289.90
Abatement/Overhead	\$ 1,266.90
Maintenance Managed Projects	\$ 15,023.00
02000300	\$ 59,601.17
Abatement/Overhead	\$ 4,833.17
Maintenance Managed Projects	\$ 54,768.00
<b>4071</b>	<b>\$ 1,708,493.47</b>
<b>AGENORIA S. PASCHAL/OLINDA EL</b>	
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
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
<b>01310400</b>	\$	<b>121,547.46</b>
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
<b>01550200</b>	\$	<b>299,018.63</b>
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
<b>01612400</b>	\$	<b>9,367.25</b>
Construction & Preconstruction Services	\$	844.13
Furniture Fixtures & Equipment	\$	8,523.12
<b>4171</b>	<b>\$</b>	<b>1,056,677.23</b>
<b>ORCHARD VILLA ELEMENTARY</b>		
<b>01334600</b>	\$	<b>715,342.05</b>
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
<b>01334601</b>	\$	<b>219,042.16</b>
Abatement/Overhead	\$	12,441.66
Maintenance Managed Projects	\$	206,600.50
<b>01334602</b>	\$	<b>66,759.19</b>
Abatement/Overhead	\$	2,740.00
Maintenance Managed Projects	\$	59,744.30
Program Management Services	\$	4,274.89
<b>01612400</b>	\$	<b>8,920.62</b>
Construction & Preconstruction Services	\$	1,140.39
Furniture Fixtures & Equipment	\$	7,780.23
<b>01864500</b>	\$	<b>25,168.40</b>
Abatement/Overhead	\$	1,957.40
Maintenance Managed Projects	\$	23,211.00
<b>01890400</b>	\$	<b>21,444.81</b>
Abatement/Overhead	\$	1,667.81
Maintenance Managed Projects	\$	19,777.00
<b>4501</b>	<b>\$</b>	<b>2,974,019.18</b>
<b>POINCIANA PARK ELEMENTARY</b>		
<b>01509900</b>	\$	<b>2,232,104.67</b>
Abatement/Overhead	\$	78,228.51
Architectural Engineering Services	\$	82,088.76
Building Code Compliance Services	\$	35,634.87
Construction & Preconstruction Services	\$	1,380,719.39
Custodial Reimbursement	\$	3,882.91
Direct Purchase of Construction Materials	\$	484,793.68

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Environmental Services	\$ 15,621.40
Furniture Fixtures & Equipment	\$ 48,308.72
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,751.12
Photography Services	\$ 1,590.00
Printing Services	\$ 2,985.85
Program Management Services	\$ 83,586.79
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	\$ 50,703.91
Abatement/Overhead	\$ 2,714.35
P/A Systems Services	\$ 44,948.00
Program Management Services	\$ 3,041.56
01509904	\$ 389,264.16
Abatement/Overhead	\$ 30,273.88
Maintenance Managed Projects	\$ 358,990.28
01509905	\$ 133,919.94
Abatement/Overhead	\$ 4,158.26
Architectural Engineering Services	\$ 4,066.20
Building Code Compliance Services	\$ 4,678.00
Construction & Preconstruction Services	\$ 69,042.25
Custodial Reimbursement	\$ 538.86
Direct Purchase of Construction Materials	\$ 32,815.00
Printing Services	\$ 532.40
Program Management Services	\$ 18,088.97
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
<b>4841</b>	<b>\$ 1,418,070.36</b>
<b>SANTA CLARA ELEMENTARY</b>	
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
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
<b>5861</b>	<b>\$</b>	<b>4,672,255.13</b>
<b>DR H W MACK/W LITTLE RIVER K8</b>		
01443200	\$	4,593,410.63
Abatement/Overhead	\$	226,174.80
Advertising	\$	3,472.08
Architectural Engineering Services	\$	378,844.00
Building Code Compliance Services	\$	50,585.05
Construction & Preconstruction Services	\$	2,776,350.72
Direct Purchase of Construction Materials	\$	609,246.90
Environmental Services	\$	10,424.77
Furniture Fixtures & Equipment	\$	170,204.73
Legal Services	\$	800.02
Photography Services	\$	397.50
Printing Services	\$	4,198.92
Program Management Services	\$	334,321.63
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	\$	15,735.49
Abatement/Overhead	\$	2,075.25
P/A Systems Services	\$	12,214.00
Program Management Services	\$	1,446.24
01612400	\$	10,911.39
Construction & Preconstruction Services	\$	1,520.94
Furniture Fixtures & Equipment	\$	9,390.45
02085800	\$	7,227.58
Abatement/Overhead	\$	570.58
Architectural Engineering Services	\$	5,382.00
Building Code Compliance Services	\$	1,275.00
<b>5901</b>	<b>\$</b>	<b>4,049,598.78</b>
<b>CARRIE P MEEK/WESTVIEW K-8 CTR</b>		
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
01877600	\$ 1,437,960.23
Abatement/Overhead	\$ 67,815.81
Architectural Engineering Services	\$ 77,269.00
Building Code Compliance Services	\$ 26,522.04
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	\$ 38,399.73
<b>5931</b>	<b>\$ 198,934.99</b>
<b>PHILLIS WHEATLEY ELEMENTARY</b>	
01509400	\$ 122,258.80
Abatement/Overhead	\$ 9,617.91
Architectural Engineering Services	\$ 36,320.96
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	\$ 50,671.21
Builders Risk Insurance	\$ 3,361.14
01509401	\$ 68,871.45
Abatement/Overhead	\$ 4,105.65
Maintenance Managed Projects	\$ 64,765.80
01509403	\$ 1,844.56
Abatement/Overhead	\$ 663.15
Program Management Services	\$ 1,181.41
01612400	\$ 5,960.18
Construction & Preconstruction Services	\$ 1,503.98
Furniture Fixtures & Equipment	\$ 4,456.20
<b>6011</b>	<b>\$ 3,209,625.51</b>
<b>GEORGIA JONES-AYERS MIDDLE</b>	
01423900	\$ 3,125,023.03
Abatement/Overhead	\$ 85,950.43
Advertising	\$ 1,132.85
Architectural Engineering Services	\$ 229,303.80
Building Code Compliance Services	\$ 41,096.83
Construction & Preconstruction Services	\$ 1,933,407.01
Custodial Reimbursement	\$ 164.39
Direct Purchase of Construction Materials	\$ 621,462.37
Environmental Services	\$ 3,700.20
Furniture Fixtures & Equipment	\$ 21,265.00
Printing Services	\$ 4,638.06
Program Management Services	\$ 174,138.72
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
Construction & Preconstruction Services	\$ 779.15
Furniture Fixtures & Equipment	\$ 8,566.48
<b>6031</b>	<b>\$ 597,217.15</b>
<b>BROWNSVILLE MIDDLE</b>	
00375700	\$ 14,405.04



**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 818.21
Maintenance Managed Projects	\$ 13,586.83
01528100	\$ 254,975.49
Abatement/Overhead	\$ 15,181.05
Architectural Engineering Services	\$ 92,885.60
Photography Services	\$ 1,590.00
Printing Services	\$ 1,477.28
Program Management Services	\$ 124,671.48
Survey Services	\$ 11,145.90
Builders Risk Insurance	\$ 8,024.18
01528102	\$ 3,143.00
Abatement/Overhead	\$ 94.89
Program Management Services	\$ 3,048.11
01612400	\$ 15,233.47
Construction & Preconstruction Services	\$ 3,466.49
Furniture Fixtures & Equipment	\$ 11,766.98
01657700	\$ 309,460.15
Abatement/Overhead	\$ 13,658.88
Architectural Engineering Services	\$ 33,312.75
Building Code Compliance Services	\$ 4,200.00
Construction & Preconstruction Services	\$ 201,727.16
Furniture Fixtures & Equipment	\$ 31,445.90
Printing Services	\$ 975.46
Program Management Services	\$ 24,140.00
<b>6391</b>	<b>\$ 142,473.90</b>
<b>MADISON MIDDLE SCHOOL</b>	
01612400	\$ 11,267.67
Construction & Preconstruction Services	\$ 1,543.85
Furniture Fixtures & Equipment	\$ 9,723.82
01617300	\$ 131,206.23
Abatement/Overhead	\$ 7,773.78
Photography Services	\$ 1,590.00
Printing Services	\$ 413.66
Program Management Services	\$ 91,291.98
Builders Risk Insurance	\$ 30,136.81
<b>6411</b>	<b>\$ 180,517.82</b>
<b>HORACE MANN MIDDLE</b>	
01612400	\$ 14,866.12
Construction & Preconstruction Services	\$ 402.00
Furniture Fixtures & Equipment	\$ 14,464.12
01616900	\$ 97,570.66
Abatement/Overhead	\$ 5,689.75
Photography Services	\$ 1,590.00
Printing Services	\$ 584.18
Program Management Services	\$ 77,536.69
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	\$ 10,029.76
Abatement/Overhead	\$ 5,965.12
P/A Systems Services	\$ 2,347.25
Program Management Services	\$ 1,717.39
01616903	\$ 1,862.65
Abatement/Overhead	\$ 64.58
Program Management Services	\$ 1,798.07
<b>6981</b>	<b>\$ 461,640.90</b>
<b>WESTVIEW MIDDLE</b>	
01344700	\$ 92,531.92
Construction & Preconstruction Services	\$ 7,957.89
Furniture Fixtures & Equipment	\$ 84,574.03

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
01436000	\$	27,167.48
Abatement/Overhead	\$	1,438.19
Photography Services	\$	1,784.47
Printing Services	\$	1,469.12
Program Management Services	\$	12,773.97
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	\$	7,279.16
Program Management Services	\$	7,279.16
01775000	\$	139.33
Abatement/Overhead	\$	-
Program Management Services	\$	139.33
01775100	\$	10,489.00
Abatement/Overhead	\$	(18.20)
Program Management Services	\$	10,507.20
<b>7081</b>	<b>\$</b>	<b>575,174.36</b>
<b>DESIGN &amp; ARCHITECTURE SENIOR</b>		
01344700	\$	88,999.33
Construction & Preconstruction Services	\$	11,299.20
Furniture Fixtures & Equipment	\$	77,700.13
01433400	\$	183,839.66
Abatement/Overhead	\$	9,946.49
Advertising	\$	5,188.32
Architectural Engineering Services	\$	94,763.16
Program Management Services	\$	67,519.28
Builders Risk Insurance	\$	6,422.41
01433401	\$	140,308.53
Abatement/Overhead	\$	9,051.33
Maintenance Managed Projects	\$	131,257.20
01433402	\$	258.96
Abatement/Overhead	\$	19.73
Program Management Services	\$	239.23
01433403	\$	1,654.35
Abatement/Overhead	\$	126.06
Program Management Services	\$	1,528.29
01433404	\$	107,579.79
Abatement/Overhead	\$	7,213.26
Custodial Reimbursement	\$	166.08
Environmental Services	\$	4,926.98
Maintenance Managed Projects	\$	95,273.47
01436100	\$	41,671.32
Abatement/Overhead	\$	4,474.90
Advertising	\$	8,087.65
Architectural Engineering Services	\$	17,951.37
Building Code Compliance Services	\$	607.50
Environmental Services	\$	2,520.00
Printing Services	\$	380.25
Program Management Services	\$	7,649.65
01612400	\$	10,862.42
Construction & Preconstruction Services	\$	736.44
Furniture Fixtures & Equipment	\$	10,125.98
<b>7301</b>	<b>\$</b>	<b>2,696,092.09</b>
<b>MIAMI EDISON SENIOR HIGH</b>		
01508400	\$	2,428,496.29

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Abatement/Overhead	\$	91,177.64
Advertising	\$	1,132.86
Architectural Engineering Services	\$	186,984.52
Building Code Compliance Services	\$	30,959.00
Construction & Preconstruction Services	\$	1,641,303.49
Custodial Reimbursement	\$	608.06
Direct Purchase of Construction Materials	\$	343,745.57
Environmental Services	\$	3,659.40
Photography Services	\$	1,560.00
Printing Services	\$	4,321.06
Program Management Services	\$	123,044.69
01508402	\$	176,181.74
Abatement/Overhead	\$	9,191.32
Building Code Compliance Services	\$	3,600.00
Construction & Preconstruction Services	\$	159,763.79
Maintenance Managed Projects	\$	3,626.63
01508403	\$	44,572.37
Maintenance Managed Projects	\$	44,572.37
01612400	\$	15,692.77
Construction & Preconstruction Services	\$	1,036.98
Furniture Fixtures & Equipment	\$	14,655.79
01868000	\$	31,048.98
Abatement/Overhead	\$	1,511.34
Program Management Services	\$	239.24
Test and Balance	\$	29,298.40
02016900	\$	99.94
Abatement/Overhead	\$	(7.96)
Program Management Services	\$	107.90
<b>7411</b>	<b>\$</b>	<b>8,010,358.90</b>
<b>MIAMI NORTHWESTERN SENIOR HIGH</b>		
01326900	\$	7,106,578.24
Abatement/Overhead	\$	371,191.83
Advertising	\$	1,854.14
Architectural Engineering Services	\$	461,576.71
Building Code Compliance Services	\$	51,462.00
Construction & Preconstruction Services	\$	5,116,286.13
Custodial Reimbursement	\$	6,478.80
Direct Purchase of Construction Materials	\$	802,683.36
Maintenance Managed Projects	\$	62,684.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Photography Services	\$	212.00
Printing Services	\$	3,627.78
Program Management Services	\$	206,444.78
Builders Risk Insurance	\$	21,824.07
01326901	\$	45,166.08
Abatement/Overhead	\$	2,928.14
Maintenance Managed Projects	\$	42,237.94
01326902	\$	308,390.12
Abatement/Overhead	\$	18,828.75
Maintenance Managed Projects	\$	289,561.37
01326903	\$	157,829.05
Abatement/Overhead	\$	8,177.75
P/A Systems Services	\$	149,333.00
Program Management Services	\$	318.30
01344700	\$	28,826.49
Furniture Fixtures & Equipment	\$	28,826.49
01445200	\$	22,419.74
Abatement/Overhead	\$	1,446.90
Maintenance Managed Projects	\$	20,972.84
01526200	\$	581.50
Abatement/Overhead	\$	32.71
Maintenance Managed Projects	\$	548.79

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
01612400	\$	35,287.01
Construction & Preconstruction Services	\$	3,426.61
Furniture Fixtures & Equipment	\$	31,860.40
01613000	\$	8,214.23
Abatement/Overhead	\$	423.30
Maintenance Managed Projects	\$	7,790.93
01613300	\$	7,889.53
Abatement/Overhead	\$	448.13
Maintenance Managed Projects	\$	7,441.40
01838700	\$	75,963.14
Abatement/Overhead	\$	4,419.54
Architectural Engineering Services	\$	28,166.49
Maintenance Managed Projects	\$	24,354.00
Builders Risk Insurance	\$	19,023.11
01838701	\$	59,213.66
Abatement/Overhead	\$	3,603.00
Maintenance Managed Projects	\$	55,610.66
01838702	\$	42,749.74
Abatement/Overhead	\$	3,324.74
Maintenance Managed Projects	\$	39,425.00
01838703	\$	39,160.22
Abatement/Overhead	\$	2,753.57
Maintenance Managed Projects	\$	36,406.65
01893500	\$	11,660.00
Maintenance Managed Projects	\$	11,660.00
02195900	\$	26,160.70
Maintenance Managed Projects	\$	26,160.70
01838704	\$	34,269.45
Maintenance Managed Projects	\$	34,269.45
<b>7581</b>	<b>\$</b>	<b>2,558,940.38</b>
<b>IPREPARATORY ACADEMY</b>		
01350300	\$	156,065.67
Abatement/Overhead	\$	9,820.53
Architectural Engineering Services	\$	4,400.00
Building Code Compliance Services	\$	13,478.00
Construction & Preconstruction Services	\$	90,926.17
Furniture Fixtures & Equipment	\$	33,193.08
Maintenance Managed Projects	\$	4,247.89
01434300	\$	621,210.80
Abatement/Overhead	\$	34,950.50
Architectural Engineering Services	\$	68,026.74
Building Code Compliance Services	\$	18,347.85
Construction & Preconstruction Services	\$	429,181.49
Furniture Fixtures & Equipment	\$	7,725.40
Maintenance Managed Projects	\$	20,716.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	1,303.96
Printing Services	\$	655.37
Program Management Services	\$	33,449.69
Builders Risk Insurance	\$	6,853.77
01533800	\$	63,059.90
Abatement/Overhead	\$	2,870.01
Architectural Engineering Services	\$	2,500.00
Building Code Compliance Services	\$	4,900.00
Construction & Preconstruction Services	\$	47,963.95
Program Management Services	\$	4,825.94
01614200	\$	558,312.18
Abatement/Overhead	\$	22,516.55
Architectural Engineering Services	\$	31,246.00
Building Code Compliance Services	\$	15,121.00
Construction & Preconstruction Services	\$	385,429.28
Direct Purchase of Construction Materials	\$	22,167.89
Furniture Fixtures & Equipment	\$	34,199.23

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 698.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,026.78
Printing Services	\$ 42.60
Program Management Services	\$ 36,760.17
Builders Risk Insurance	\$ 8,104.23
01614201	\$ 38,677.00
Abatement/Overhead	\$ 1,612.00
Maintenance Managed Projects	\$ 35,670.00
P/A Systems Services	\$ 1,395.00
01666300	\$ 422,556.22
Abatement/Overhead	\$ 22,954.57
Architectural Engineering Services	\$ 27,595.00
Building Code Compliance Services	\$ 13,185.00
Construction & Preconstruction Services	\$ 306,983.03
Furniture Fixtures & Equipment	\$ 28,722.32
Printing Services	\$ 550.87
Program Management Services	\$ 18,059.79
Builders Risk Insurance	\$ 4,505.64
01744000	\$ 99,489.65
Abatement/Overhead	\$ 5,302.34
Furniture Fixtures & Equipment	\$ 6,062.72
Maintenance Managed Projects	\$ 88,124.59
01767000	\$ 361,151.24
Abatement/Overhead	\$ 20,642.54
Architectural Engineering Services	\$ 18,219.50
Building Code Compliance Services	\$ 9,040.00
Construction & Preconstruction Services	\$ 273,497.19
Furniture Fixtures & Equipment	\$ 21,533.45
Printing Services	\$ 93.10
Program Management Services	\$ 18,125.46
01767001	\$ 78,123.12
Abatement/Overhead	\$ 4,792.74
Furniture Fixtures & Equipment	\$ 14,940.90
Maintenance Managed Projects	\$ 58,389.48
01986100	\$ 6,153.31
Printing Services	\$ 185.58
Program Management Services	\$ 3,286.73
Builders Risk Insurance	\$ 2,681.00
01992600	\$ 30,613.10
Maintenance Managed Projects	\$ 30,613.10
02017600	\$ 52,352.40
Abatement/Overhead	\$ 4,106.19
Program Management Services	\$ 48,246.21
01614203	\$ 33,105.26
Maintenance Managed Projects	\$ 33,105.26
01767002	\$ 29,671.64
Maintenance Managed Projects	\$ 29,671.64
01767003	\$ 8,398.89
Maintenance Managed Projects	\$ 8,398.89
<b>7791</b>	<b>\$ 1,744,805.45</b>
<b>BOOKER T. WASHINGTON SR. HIGH</b>	
01328800	\$ 89.53
Abatement/Overhead	\$ 5.78
Building Code Compliance Services	\$ 83.75
01344700	\$ 1,705.78
Furniture Fixtures & Equipment	\$ 1,705.78
01612400	\$ 20,113.90
Construction & Preconstruction Services	\$ 415.65
Furniture Fixtures & Equipment	\$ 19,698.25
01615800	\$ 1,100,160.17
Abatement/Overhead	\$ 18,928.09
Architectural Engineering Services	\$ 99,708.94

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 18,575.53
Construction & Preconstruction Services	\$ 710,725.08
Direct Purchase of Construction Materials	\$ 136,414.17
Environmental Services	\$ 184.76
Photography Services	\$ 2,120.00
Printing Services	\$ 1,069.70
Program Management Services	\$ 102,676.77
Builders Risk Insurance	\$ 9,757.13
01615801	\$ 216,099.33
Abatement/Overhead	\$ 16,765.40
Architectural Engineering Services	\$ 7,075.00
Roofing	\$ 192,258.93
01615802	\$ 53,955.21
Abatement/Overhead	\$ 4,196.21
Maintenance Managed Projects	\$ 49,759.00
01615803	\$ 84,267.20
Abatement/Overhead	\$ 6,606.83
Maintenance Managed Projects	\$ 77,660.37
02098800	\$ 68,184.47
Abatement/Overhead	\$ 3,690.74
Architectural Engineering Services	\$ 36,677.94
Building Code Compliance Services	\$ 7,524.00
Maintenance Managed Projects	\$ 16,481.63
Builders Risk Insurance	\$ 3,810.16
02093000	\$ 200,229.86
Abatement/Overhead	\$ 234.20
Maintenance Managed Projects	\$ 197,229.00
Builders Risk Insurance	\$ 2,766.66
<b>8005</b>	<b>\$ 261,165.35</b>
<b>LINDSEY HOPKINS TECH COLLEGE</b>	
01344700	\$ 22,526.29
Furniture Fixtures & Equipment	\$ 22,526.29
01617200	\$ 100,639.06
Abatement/Overhead	\$ 5,572.74
Photography Services	\$ 2,650.00
Printing Services	\$ 1,712.35
Program Management Services	\$ 75,466.27
Builders Risk Insurance	\$ 15,237.70
01617201	\$ 138,000.00
Maintenance Managed Projects	\$ 138,000.00
<b>8139</b>	<b>\$ 3,421,351.78</b>
<b>D.A. DORSEY TECHNICAL COLLEGE</b>	
01344700	\$ 134,195.77
Construction & Preconstruction Services	\$ 19,899.24
Furniture Fixtures & Equipment	\$ 114,296.53
01442900	\$ 3,248,719.49
Abatement/Overhead	\$ 144,559.64
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 215,628.08
Building Code Compliance Services	\$ 36,103.98
Construction & Preconstruction Services	\$ 1,846,795.31
Custodial Reimbursement	\$ 3,266.17
Direct Purchase of Construction Materials	\$ 636,838.43
Environmental Services	\$ 74,777.34
Furniture Fixtures & Equipment	\$ 123,648.32
Maintenance Managed Projects	\$ 22,956.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,819.35
Printing Services	\$ 2,992.57
Program Management Services	\$ 124,367.08
Builders Risk Insurance	\$ 10,100.36
Utility Services	\$ 1,191.53
01542902	\$ 30,769.52

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 1,273.35
Construction & Preconstruction Services	\$ 4,050.00
Program Management Services	\$ 20,721.65
Builders Risk Insurance	\$ 4,724.52
01542900	\$ 7,667.00
Program Management Services	\$ 7,667.00
<b>1601</b>	<b>\$ 1,971,394.89</b>
<b>EDISON PARK K-8 CENTER</b>	
01302800	\$ 1,953,184.58
Abatement/Overhead	\$ 90,769.00
Architectural Engineering Services	\$ 92,144.02
Building Code Compliance Services	\$ 25,433.30
Construction & Preconstruction Services	\$ 1,351,813.00
Direct Purchase of Construction Materials	\$ 296,688.99
Environmental Services	\$ 279.32
Furniture Fixtures & Equipment	\$ 5,864.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 421.18
Printing Services	\$ 1,621.98
Program Management Services	\$ 78,556.27
Builders Risk Insurance	\$ 9,339.03
01312700	\$ 4,802.96
Abatement/Overhead	\$ 305.36
Building Code Compliance Services	\$ 22.00
Maintenance Managed Projects	\$ 4,475.60
01612400	\$ 9,792.64
Construction & Preconstruction Services	\$ 1,224.97
Furniture Fixtures & Equipment	\$ 8,567.67
02104300	\$ 3,614.71
Furniture Fixtures & Equipment	\$ 3,614.71
<b>2351</b>	<b>\$ 1,773,859.49</b>
<b>ENEIDA MASSAS HARTNER ELEM</b>	
01330900	\$ 1,763,191.24
Abatement/Overhead	\$ 83,720.61
Architectural Engineering Services	\$ 93,262.25
Building Code Compliance Services	\$ 29,329.06
Construction & Preconstruction Services	\$ 1,210,991.26
Custodial Reimbursement	\$ 1,685.97
Direct Purchase of Construction Materials	\$ 197,000.00
Furniture Fixtures & Equipment	\$ 18,889.35
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 406.47
Printing Services	\$ 1,403.96
Program Management Services	\$ 112,696.33
Builders Risk Insurance	\$ 13,553.48
01612400	\$ 10,668.25
Construction & Preconstruction Services	\$ 1,662.66
Furniture Fixtures & Equipment	\$ 9,005.59
<b>2531</b>	<b>\$ 486,536.66</b>
<b>THENA C. CROWDER EARLY CHLDHD</b>	
01336000	\$ 485,102.48
Abatement/Overhead	\$ 17,758.00
Architectural Engineering Services	\$ 29,853.08
Building Code Compliance Services	\$ 13,332.48
Construction & Preconstruction Services	\$ 336,767.88
Custodial Reimbursement	\$ 263.79
Direct Purchase of Construction Materials	\$ 29,772.00
Environmental Services	\$ 194.63
Maintenance Managed Projects	\$ 1,518.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,139.99

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 46,080.53
Reimbursement	\$ 4,434.62
Builders Risk Insurance	\$ 3,522.64
01612400	\$ 1,434.18
Construction & Preconstruction Services	\$ 473.36
Furniture Fixtures & Equipment	\$ 960.82
<b>3041</b>	<b>\$ 1,612,548.43</b>
<b>LORAH PARK ELEMENTARY</b>	
01304800	\$ 1,563,700.65
Abatement/Overhead	\$ 67,092.94
Architectural Engineering Services	\$ 81,198.84
Building Code Compliance Services	\$ 29,583.02
Construction & Preconstruction Services	\$ 1,140,118.67
Custodial Reimbursement	\$ 3,528.29
Direct Purchase of Construction Materials	\$ 113,267.30
Maintenance Managed Projects	\$ 26,005.18
Photography Services	\$ 194.47
Printing Services	\$ 2,886.80
Program Management Services	\$ 88,016.40
Builders Risk Insurance	\$ 11,808.74
01309400	\$ 38,111.70
Abatement/Overhead	\$ 2,363.27
Building Code Compliance Services	\$ 293.82
Construction & Preconstruction Services	\$ 34,852.00
Maintenance Managed Projects	\$ 348.52
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
01612400	\$ 10,736.08
Construction & Preconstruction Services	\$ 2,406.74
Furniture Fixtures & Equipment	\$ 8,329.34
<b>4401</b>	<b>\$ 1,827,735.88</b>
<b>KELSEY L. PHARR ELEMENTARY</b>	
00430200	\$ 78,337.95
Abatement/Overhead	\$ 2,636.00
Architectural Engineering Services	\$ 8,808.61
Building Code Compliance Services	\$ 2,294.50
Construction & Preconstruction Services	\$ 28,304.00
Direct Purchase of Construction Materials	\$ 36,294.84
01304400	\$ 1,591,998.21
Abatement/Overhead	\$ 98,480.35
Architectural Engineering Services	\$ 80,055.90
Building Code Compliance Services	\$ 29,768.21
Construction & Preconstruction Services	\$ 1,141,565.80
Custodial Reimbursement	\$ 4,553.33
Direct Purchase of Construction Materials	\$ 131,955.00
Maintenance Managed Projects	\$ 5,982.39
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,458.75
Photography Services	\$ 403.65
Printing Services	\$ 2,323.75
Program Management Services	\$ 81,092.06
Builders Risk Insurance	\$ 13,359.02
01540800	\$ 89,106.96
Abatement/Overhead	\$ 90.06
Building Code Compliance Services	\$ 500.00
Maintenance Managed Projects	\$ 87,454.90
Program Management Services	\$ 1,062.00
01611900	\$ 36,071.00
Maintenance Managed Projects	\$ 36,071.00
01612400	\$ 6,436.11
Construction & Preconstruction Services	\$ 1,350.17
Furniture Fixtures & Equipment	\$ 5,085.94
01740600	\$ 25,785.65
Custodial Reimbursement	\$ 390.16



**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Environmental Services	\$ 2,340.37
Maintenance Managed Projects	\$ 23,055.12
<b>4491</b>	<b>\$ 1,626,517.15</b>
<b>HENRY E S REEVES K-8 CTR</b>	
01303800	\$ 1,313,978.33
Abatement/Overhead	\$ 64,672.29
Architectural Engineering Services	\$ 76,647.50
Building Code Compliance Services	\$ 24,247.94
Construction & Preconstruction Services	\$ 920,355.14
Custodial Reimbursement	\$ 2,336.17
Direct Purchase of Construction Materials	\$ 82,000.00
Maintenance Managed Projects	\$ 609.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 406.43
Printing Services	\$ 1,044.93
Program Management Services	\$ 127,754.55
Builders Risk Insurance	\$ 13,651.88
01303802	\$ 124,473.52
Abatement/Overhead	\$ 7,569.62
Maintenance Managed Projects	\$ 116,903.90
01311000	\$ 88,423.10
Abatement/Overhead	\$ 6,116.54
Architectural Engineering Services	\$ 7,210.82
Building Code Compliance Services	\$ 2,659.00
Construction & Preconstruction Services	\$ 23,108.00
Direct Purchase of Construction Materials	\$ 49,011.80
Printing Services	\$ 316.94
01612400	\$ 16,247.59
Construction & Preconstruction Services	\$ 1,335.17
Furniture Fixtures & Equipment	\$ 14,912.42
01991600	\$ 82,341.95
Abatement/Overhead	\$ 2,809.96
Building Code Compliance Services	\$ 5,730.46
Environmental Services	\$ 6,884.17
Furniture Fixtures & Equipment	\$ 3,536.00
Program Management Services	\$ 10,303.92
Survey Services	\$ 12,544.04
Test and Balance	\$ 15,624.40
Builders Risk Insurance	\$ 24,909.00
01991601	\$ 1,052.66
Program Management Services	\$ 1,052.66
<b>4961</b>	<b>\$ 1,079,478.68</b>
<b>SHADOWLAWN ELEMENTARY</b>	
01306200	\$ 1,026,918.89
Abatement/Overhead	\$ 35,985.63
Architectural Engineering Services	\$ 84,920.12
Building Code Compliance Services	\$ 34,115.16
Construction & Preconstruction Services	\$ 724,243.64
Direct Purchase of Construction Materials	\$ 73,144.99
Maintenance Managed Projects	\$ 1,360.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,685.88
Program Management Services	\$ 62,816.41
Builders Risk Insurance	\$ 8,394.56
01306201	\$ 46,478.00
Abatement/Overhead	\$ 1,693.00
Maintenance Managed Projects	\$ 44,785.00
01612400	\$ 6,081.79
Construction & Preconstruction Services	\$ 1,271.79
Furniture Fixtures & Equipment	\$ 4,810.00
<b>5141</b>	<b>\$ 629,461.92</b>
<b>HUBERT O. SIBLEY K-8 ACADEMY</b>	

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
01331800	\$	483,891.42
Abatement/Overhead	\$	18,582.41
Architectural Engineering Services	\$	33,632.63
Building Code Compliance Services	\$	14,473.00
Construction & Preconstruction Services	\$	329,779.06
Direct Purchase of Construction Materials	\$	17,410.95
Environmental Services	\$	428.04
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Photography Services	\$	212.00
Printing Services	\$	606.36
Program Management Services	\$	64,020.53
Builders Risk Insurance	\$	4,493.94
01612400	\$	15,958.39
Construction & Preconstruction Services	\$	1,717.04
Furniture Fixtures & Equipment	\$	14,241.35
01667700	\$	129,612.11
Abatement/Overhead	\$	35.00
Maintenance Managed Projects	\$	129,577.11
<b>6361</b>	<b>\$</b>	<b>529,564.64</b>
<b>JOSE DE DIEGO MIDDLE SCHOOL</b>		
01332300	\$	512,556.94
Abatement/Overhead	\$	9,565.99
Architectural Engineering Services	\$	31,658.94
Building Code Compliance Services	\$	14,453.09
Construction & Preconstruction Services	\$	293,361.09
Custodial Reimbursement	\$	1,020.57
Direct Purchase of Construction Materials	\$	81,775.67
Environmental Services	\$	2,281.73
Maintenance Managed Projects	\$	240.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Printing Services	\$	1,017.71
Program Management Services	\$	73,038.27
Builders Risk Insurance	\$	4,014.38
01612400	\$	11,785.02
Furniture Fixtures & Equipment	\$	11,785.02
02104300	\$	5,222.68
Furniture Fixtures & Equipment	\$	5,222.68
<b>6481</b>	<b>\$</b>	<b>693,362.89</b>
<b>MIAMI EDISON MIDDLE</b>		
01333500	\$	583,057.64
Abatement/Overhead	\$	11,304.56
Architectural Engineering Services	\$	29,276.67
Building Code Compliance Services	\$	15,000.41
Construction & Preconstruction Services	\$	368,975.46
Direct Purchase of Construction Materials	\$	85,571.42
Furniture Fixtures & Equipment	\$	2,609.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Printing Services	\$	2,009.25
Program Management Services	\$	63,093.75
Builders Risk Insurance	\$	4,964.37
01333501	\$	18,786.25
Abatement/Overhead	\$	1,212.41
Maintenance Managed Projects	\$	17,573.84
01333502	\$	91,519.00
Abatement/Overhead	\$	3,432.00
Maintenance Managed Projects	\$	88,087.00
<b>7005</b>	<b>\$</b>	<b>5,569.87</b>
<b>ITECH @ THOMAS EDISON EDUC CTR</b>		
01612400	\$	730.80
Furniture Fixtures & Equipment	\$	730.80
02104300	\$	4,839.07
Furniture Fixtures & Equipment	\$	4,839.07

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
<b>7033</b>	<b>\$</b>	<b>59,523.53</b>
<b>LAW ENFORCEMENT OFFICERS HS</b>		
01344700	\$	50,629.47
Furniture Fixtures & Equipment	\$	50,629.47
01612400	\$	7,047.87
Furniture Fixtures & Equipment	\$	7,047.87
02104300	\$	1,846.19
Furniture Fixtures & Equipment	\$	1,846.19
<b>7056</b>	<b>\$</b>	<b>474,397.27</b>
<b>YOUNG MENS PREPARATORY ACADEMY</b>		
01336600	\$	383,367.33
Abatement/Overhead	\$	8,636.79
Architectural Engineering Services	\$	24,348.28
Building Code Compliance Services	\$	10,708.28
Construction & Preconstruction Services	\$	262,594.17
Custodial Reimbursement	\$	226.35
Direct Purchase of Construction Materials	\$	23,040.29
Maintenance Managed Projects	\$	950.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Photography Services	\$	212.00
Printing Services	\$	2,483.23
Program Management Services	\$	44,688.87
Reimbursement	\$	2,349.58
Builders Risk Insurance	\$	2,876.89
01344700	\$	85,136.01
Construction & Preconstruction Services	\$	19,662.28
Furniture Fixtures & Equipment	\$	65,473.73
01612400	\$	2,687.34
Furniture Fixtures & Equipment	\$	2,687.34
02104300	\$	3,206.59
Furniture Fixtures & Equipment	\$	3,206.59
<b>7251</b>	<b>\$</b>	<b>95,538.32</b>
<b>MIAMI CENTRAL SENIOR HIGH</b>		
01344700	\$	55,625.09
Furniture Fixtures & Equipment	\$	55,625.09
01612400	\$	39,913.23
Construction & Preconstruction Services	\$	4,789.41
Furniture Fixtures & Equipment	\$	35,123.82
<b>7341</b>	<b>\$</b>	<b>324,873.83</b>
<b>MIAMI JACKSON SENIOR HIGH</b>		
01333600	\$	241,123.62
Abatement/Overhead	\$	2,829.78
Architectural Engineering Services	\$	12,472.43
Building Code Compliance Services	\$	6,965.00
Construction & Preconstruction Services	\$	169,430.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Printing Services	\$	1,366.26
Program Management Services	\$	47,123.13
Reimbursement	\$	806.67
01333601	\$	50,663.00
Maintenance Managed Projects	\$	50,663.00
01344700	\$	1,705.78
Furniture Fixtures & Equipment	\$	1,705.78
01612400	\$	31,381.43
Furniture Fixtures & Equipment	\$	31,381.43
<b>7601</b>	<b>\$</b>	<b>2,173,183.10</b>
<b>WILLIAM H. TURNER TECHNICAL</b>		
01307500	\$	2,073,967.94
Abatement/Overhead	\$	111,023.96
Architectural Engineering Services	\$	108,293.99
Building Code Compliance Services	\$	37,914.37
Construction & Preconstruction Services	\$	1,423,246.21

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Custodial Reimbursement	\$	4,268.60
Direct Purchase of Construction Materials	\$	251,456.19
Environmental Services	\$	3,533.18
Maintenance Managed Projects	\$	540.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	254.09
Printing Services	\$	8,158.86
Program Management Services	\$	107,182.07
Builders Risk Insurance	\$	18,096.42
01307501	\$	6,208.58
Abatement/Overhead	\$	318.66
Maintenance Managed Projects	\$	5,889.92
01344700	\$	28,826.49
Furniture Fixtures & Equipment	\$	28,826.49
01427600	\$	29,454.08
Abatement/Overhead	\$	1,900.88
Maintenance Managed Projects	\$	27,553.20
01612400	\$	34,726.01
Construction & Preconstruction Services	\$	7,409.32
Furniture Fixtures & Equipment	\$	27,316.69
<b>8121</b>	<b>\$</b>	<b>1,025,813.54</b>
<b>COPE CENTER NORTH</b>		
01329900	\$	1,025,016.14
Abatement/Overhead	\$	35,486.13
Architectural Engineering Services	\$	70,172.07
Building Code Compliance Services	\$	20,656.58
Construction & Preconstruction Services	\$	642,158.00
Custodial Reimbursement	\$	1,749.02
Direct Purchase of Construction Materials	\$	167,317.40
Environmental Services	\$	329.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Printing Services	\$	1,453.06
Program Management Services	\$	77,712.84
Builders Risk Insurance	\$	7,728.91
01612400	\$	797.40
Construction & Preconstruction Services	\$	797.40
<b>Total Expenditures</b>	<b>\$</b>	<b>131,804,554.85</b>