

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
0201	\$ 1,955,655.81
BANYAN ELEMENTARY	
01424400	\$ 1,642,848.94
Abatement/Overhead	\$ 103,244.06
Architectural Engineering Services	\$ 111,990.09
Building Code Compliance Services	\$ 17,216.38
Construction & Preconstruction Services	\$ 740,073.07
Direct Purchase of Construction Materials	\$ 553,702.78
Environmental Services	\$ 17,288.76
Furniture Fixtures & Equipment	\$ 6,838.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 872.96
Photography Services	\$ 1,590.00
Printing Services	\$ 1,497.11
Program Management Services	\$ 79,442.50
Builders Risk Insurance	\$ 9,093.23
01424401	\$ 109,912.08
Abatement/Overhead	\$ 6,286.08
Architectural Engineering Services	\$ 7,363.00
Construction & Preconstruction Services	\$ 95,952.81
Printing Services	\$ 310.19
01424402	\$ 52,008.12
Building Code Compliance Services	\$ 756.00
Maintenance Managed Projects	\$ 44,132.57
Program Management Services	\$ 7,119.55
01424403	\$ 4,297.64
Abatement/Overhead	\$ 2,878.47
Program Management Services	\$ 1,419.17
01424404	\$ 138,507.15
Abatement/Overhead	\$ 5,502.38
Architectural Engineering Services	\$ 15,096.01
Building Code Compliance Services	\$ 4,139.14
Construction & Preconstruction Services	\$ 98,022.13
Environmental Services	\$ 5,776.74
Printing Services	\$ 418.78
Program Management Services	\$ 9,551.97
01612400	\$ 8,081.88
Construction & Preconstruction Services	\$ 950.72
Furniture Fixtures & Equipment	\$ 7,131.16
0251	\$ 6,465,545.84
ETHEL KOGER BECKHAM K-8 CENTER	
01415100	\$ 156.08
Abatement/Overhead	\$ 8.87
Maintenance Managed Projects	\$ 147.21
01426100	\$ 6,332,862.28
Abatement/Overhead	\$ 269,812.64
Advertising	\$ 8,726.20
Architectural Engineering Services	\$ 355,203.52
Building Code Compliance Services	\$ 60,796.97
Construction & Preconstruction Services	\$ 3,346,219.80
Custodial Reimbursement	\$ 1,929.08

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 1,653,294.23
Environmental Services	\$ 4,339.13
Furniture Fixtures & Equipment	\$ 365,834.83
Photography Services	\$ 397.50
Printing Services	\$ 7,773.84
Program Management Services	\$ 241,164.05
Builders Risk Insurance	\$ 17,370.49
01426101	\$ 113,923.77
Abatement/Overhead	\$ 6,529.84
Architectural Engineering Services	\$ 8,246.68
Building Code Compliance Services	\$ 3,361.50
Construction & Preconstruction Services	\$ 94,817.00
Maintenance Managed Projects	\$ 948.17
Printing Services	\$ 20.58
01612400	\$ 18,603.71
Construction & Preconstruction Services	\$ 4,175.78
Furniture Fixtures & Equipment	\$ 14,427.93
0271	\$ 935,191.21
BENT TREE ELEMENTARY	
01329300	\$ 923,798.33
Abatement/Overhead	\$ 25,734.94
Architectural Engineering Services	\$ 47,907.00
Building Code Compliance Services	\$ 21,147.40
Construction & Preconstruction Services	\$ 687,219.47
Custodial Reimbursement	\$ 3,701.49
Direct Purchase of Construction Materials	\$ 52,244.53
Environmental Services	\$ 588.38
Furniture Fixtures & Equipment	\$ 9,308.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,737.60
Program Management Services	\$ 66,846.87
Builders Risk Insurance	\$ 7,110.15
01612400	\$ 11,392.88
Construction & Preconstruction Services	\$ 2,640.68
Furniture Fixtures & Equipment	\$ 8,752.20
0451	\$ 1,919,203.14
BOWMAN ASHE/DOOLIN K-8 ACAD	
01301600	\$ 1,350,270.15
Abatement/Overhead	\$ 63,381.17
Architectural Engineering Services	\$ 60,956.07
Building Code Compliance Services	\$ 34,674.40
Construction & Preconstruction Services	\$ 918,665.40
Custodial Reimbursement	\$ 3,014.77
Direct Purchase of Construction Materials	\$ 155,200.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Printing Services	\$ 891.19
Program Management Services	\$ 96,316.99
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 16,529.61
01301601	\$ 43,066.64

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 2,779.39
Building Code Compliance Services	\$ 1,767.25
Maintenance Managed Projects	\$ 38,520.00
01301602	\$ 271,847.49
Abatement/Overhead	\$ 18,804.58
Architectural Engineering Services	\$ 5,300.00
Building Code Compliance Services	\$ 181.50
Construction & Preconstruction Services	\$ 218,701.41
Direct Purchase of Construction Materials	\$ 28,860.00
01301603	\$ 18,684.00
Abatement/Overhead	\$ 1,614.00
Maintenance Managed Projects	\$ 17,070.00
01309100	\$ 100,431.24
Abatement/Overhead	\$ 3,266.87
Architectural Engineering Services	\$ 6,808.54
Building Code Compliance Services	\$ 3,286.75
Construction & Preconstruction Services	\$ 26,856.80
Direct Purchase of Construction Materials	\$ 60,084.20
Printing Services	\$ 128.08
01312100	\$ 60,960.22
Abatement/Overhead	\$ 3,759.35
Architectural Engineering Services	\$ 48.60
Building Code Compliance Services	\$ 2,132.50
Maintenance Managed Projects	\$ 55,019.77
01344700	\$ 51,113.49
Construction & Preconstruction Services	\$ 1,645.60
Furniture Fixtures & Equipment	\$ 49,467.89
01612400	\$ 22,829.91
Construction & Preconstruction Services	\$ 3,627.43
Furniture Fixtures & Equipment	\$ 19,202.48
1001	\$ 2,265,191.64
CORAL PARK ELEMENTARY	
01302100	\$ 2,103,934.58
Abatement/Overhead	\$ 96,540.05
Architectural Engineering Services	\$ 85,545.39
Building Code Compliance Services	\$ 37,135.04
Construction & Preconstruction Services	\$ 1,369,914.91
Direct Purchase of Construction Materials	\$ 229,019.35
Environmental Services	\$ 545.04
Furniture Fixtures & Equipment	\$ 150,211.34
Maintenance Managed Projects	\$ 16,568.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,720.97
Photography Services	\$ 209.18
Printing Services	\$ 2,115.32
Program Management Services	\$ 99,248.83
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 14,980.95
01344700	\$ 126,752.00
Construction & Preconstruction Services	\$ 14,011.30
Furniture Fixtures & Equipment	\$ 112,740.70

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
01448600	\$ 8,694.16
Abatement/Overhead	\$ 494.16
Building Code Compliance Services	\$ 40.00
Maintenance Managed Projects	\$ 8,160.00
01533300	\$ 330.50
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 87.50
01612400	\$ 25,480.40
Construction & Preconstruction Services	\$ 2,877.19
Furniture Fixtures & Equipment	\$ 22,603.21
1081	\$ 2,598,151.72
CORAL TERRACE ELEMENTARY	
01433300	\$ 2,237,423.51
Abatement/Overhead	\$ 72,831.31
Architectural Engineering Services	\$ 131,068.33
Building Code Compliance Services	\$ 41,769.23
Construction & Preconstruction Services	\$ 1,337,987.55
Custodial Reimbursement	\$ 1,580.48
Direct Purchase of Construction Materials	\$ 424,324.87
Environmental Services	\$ 17,946.85
Furniture Fixtures & Equipment	\$ 59,127.20
Maintenance Managed Projects	\$ 31,030.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,205.34
Program Management Services	\$ 112,275.54
Builders Risk Insurance	\$ 6,147.31
01433301	\$ 115,669.92
Abatement/Overhead	\$ 5,641.00
Architectural Engineering Services	\$ 9,463.66
Building Code Compliance Services	\$ 2,200.00
Maintenance Managed Projects	\$ 94,628.16
Printing Services	\$ 473.64
Program Management Services	\$ 3,263.46
01519500	\$ 68,025.32
Abatement/Overhead	\$ 3,850.43
Furniture Fixtures & Equipment	\$ 63,648.38
Program Management Services	\$ 526.51
01768800	\$ 177,032.97
Abatement/Overhead	\$ 4,075.07
Architectural Engineering Services	\$ 21,515.91
Building Code Compliance Services	\$ 17,151.21
Construction & Preconstruction Services	\$ 111,591.92
Furniture Fixtures & Equipment	\$ 7,223.95
Printing Services	\$ 652.85
Program Management Services	\$ 9,937.93
Builders Risk Insurance	\$ 4,884.13
1281	\$ 2,388,036.38
CYPRESS K-8 CENTER	
01509100	\$ 2,221,270.89
Abatement/Overhead	\$ 99,494.02

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 80,645.05
Building Code Compliance Services	\$ 34,286.50
Construction & Preconstruction Services	\$ 1,443,805.73
Custodial Reimbursement	\$ 1,288.79
Direct Purchase of Construction Materials	\$ 419,186.74
Furniture Fixtures & Equipment	\$ 45,463.41
Photography Services	\$ 1,590.00
Printing Services	\$ 4,386.18
Program Management Services	\$ 83,359.04
Builders Risk Insurance	\$ 7,765.43
01509101	\$ 134,336.45
Abatement/Overhead	\$ 7,604.53
Architectural Engineering Services	\$ 11,025.50
Building Code Compliance Services	\$ 2,875.50
Construction & Preconstruction Services	\$ 110,529.00
Maintenance Managed Projects	\$ 2,155.32
Printing Services	\$ 146.60
01509102	\$ 22,030.88
Abatement/Overhead	\$ 789.00
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 17,083.14
Program Management Services	\$ 4,023.74
02104300	\$ 5,290.70
Furniture Fixtures & Equipment	\$ 5,290.70
01885900	\$ 5,107.46
Abatement/Overhead	\$ 59.92
Program Management Services	\$ 5,047.54
1641	\$ 1,549,643.56
EMERSON ELEMENTARY	
01424700	\$ 1,448,934.12
Abatement/Overhead	\$ 75,978.97
Architectural Engineering Services	\$ 95,448.81
Building Code Compliance Services	\$ 27,703.70
Construction & Preconstruction Services	\$ 901,041.01
Custodial Reimbursement	\$ 1,697.85
Direct Purchase of Construction Materials	\$ 258,862.44
Environmental Services	\$ 15,986.95
Furniture Fixtures & Equipment	\$ 10,143.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,522.64
Photography Services	\$ 1,590.00
Printing Services	\$ 2,368.12
Program Management Services	\$ 52,281.01
Builders Risk Insurance	\$ 4,308.82
01424701	\$ 93,372.11
Abatement/Overhead	\$ 5,367.69
Architectural Engineering Services	\$ 9,113.50
Building Code Compliance Services	\$ 310.00
Construction & Preconstruction Services	\$ 77,441.15
Maintenance Managed Projects	\$ 809.08
Printing Services	\$ 330.69

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Location / Project Number / Cost Category	Total Expenditures
01739600	\$ 7,337.33
Construction & Preconstruction Services	\$ 1,441.74
Furniture Fixtures & Equipment	\$ 5,895.59
1721	\$ 903,259.67
EVERGLADES K-8 CENTER	
01340200	\$ 40,272.36
Abatement/Overhead	\$ 2,819.04
Construction & Preconstruction Services	\$ 37,453.32
01344700	\$ 163,522.98
Construction & Preconstruction Services	\$ 19,937.80
Furniture Fixtures & Equipment	\$ 143,585.18
01424800	\$ 407,793.91
Abatement/Overhead	\$ 25,364.37
Advertising	\$ 9,559.04
Architectural Engineering Services	\$ 190,764.03
Building Code Compliance Services	\$ 18,934.05
Photography Services	\$ 1,590.00
Printing Services	\$ 2,140.10
Program Management Services	\$ 148,039.50
Builders Risk Insurance	\$ 11,402.82
01424801	\$ 97,922.83
Abatement/Overhead	\$ 5,570.18
Architectural Engineering Services	\$ 6,573.50
Building Code Compliance Services	\$ 3,321.00
Construction & Preconstruction Services	\$ 80,920.00
Maintenance Managed Projects	\$ 809.20
Printing Services	\$ 728.95
01424802	\$ 169,156.93
Abatement/Overhead	\$ 9,615.84
Maintenance Managed Projects	\$ 159,133.93
Program Management Services	\$ 407.16
01612400	\$ 24,590.66
Construction & Preconstruction Services	\$ 4,617.72
Furniture Fixtures & Equipment	\$ 19,972.94
1841	\$ 1,812,346.57
FLAGAMI ELEMENTARY	
01303200	\$ 1,772,608.62
Abatement/Overhead	\$ 71,054.57
Architectural Engineering Services	\$ 88,774.62
Building Code Compliance Services	\$ 37,283.56
Construction & Preconstruction Services	\$ 969,787.09
Custodial Reimbursement	\$ 7,396.86
Direct Purchase of Construction Materials	\$ 476,561.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
Printing Services	\$ 922.95
Program Management Services	\$ 106,668.48
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 13,336.14
01303201	\$ 30,832.61

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Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 1,575.36
Maintenance Managed Projects	\$ 29,257.25
01612400	\$ 8,905.34
Construction & Preconstruction Services	\$ 4,326.74
Furniture Fixtures & Equipment	\$ 4,578.60
2261	\$ 417,930.79
GREENGLADE ELEMENTARY	
01344700	\$ 71,789.75
Construction & Preconstruction Services	\$ 6,749.02
Furniture Fixtures & Equipment	\$ 65,040.73
01424900	\$ 236,761.99
Abatement/Overhead	\$ 3,844.02
Architectural Engineering Services	\$ 17,850.34
Building Code Compliance Services	\$ 9,562.48
Construction & Preconstruction Services	\$ 115,659.25
Custodial Reimbursement	\$ 2,143.76
Direct Purchase of Construction Materials	\$ 52,029.00
Maintenance Managed Projects	\$ 7,485.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,200.22
Program Management Services	\$ 26,858.42
01424901	\$ 102,885.77
Abatement/Overhead	\$ 5,438.39
Architectural Engineering Services	\$ 9,930.00
Building Code Compliance Services	\$ 2,500.00
Direct Purchase of Construction Materials	\$ 1,558.00
Maintenance Managed Projects	\$ 82,980.00
Printing Services	\$ 479.38
01612400	\$ 6,493.28
Construction & Preconstruction Services	\$ 2,080.00
Furniture Fixtures & Equipment	\$ 4,413.28
3111	\$ 537,429.39
WESLEY MATTHEWS ELEMENTARY	
01336200	\$ 495,985.88
Abatement/Overhead	\$ 13,959.86
Architectural Engineering Services	\$ 27,186.45
Building Code Compliance Services	\$ 14,797.18
Construction & Preconstruction Services	\$ 377,284.50
Custodial Reimbursement	\$ 856.02
Direct Purchase of Construction Materials	\$ 17,430.00
Maintenance Managed Projects	\$ 30.00
Printing Services	\$ 201.40
Program Management Services	\$ 40,268.73
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 3,791.74
01612400	\$ 12,099.51
Construction & Preconstruction Services	\$ 3,685.26
Furniture Fixtures & Equipment	\$ 8,414.25
01637600	\$ 29,344.00
Maintenance Managed Projects	\$ 29,344.00

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
4091	\$ 2,295,512.14
OLYMPIA HEIGHTS ELEMENTARY	
01435000	\$ 2,193,871.10
Abatement/Overhead	\$ 85,219.23
Architectural Engineering Services	\$ 114,787.11
Building Code Compliance Services	\$ 39,051.15
Construction & Preconstruction Services	\$ 1,551,527.30
Custodial Reimbursement	\$ 6,288.08
Direct Purchase of Construction Materials	\$ 260,104.16
Environmental Services	\$ 2,918.70
Furniture Fixtures & Equipment	\$ 5,322.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,623.06
Program Management Services	\$ 121,058.29
Builders Risk Insurance	\$ 2,417.76
Utility Services	\$ 2,424.26
01612400	\$ 10,584.21
Construction & Preconstruction Services	\$ 1,149.61
Furniture Fixtures & Equipment	\$ 9,434.60
01774800	\$ 16,065.50
Building Code Compliance Services	\$ 1,277.00
Maintenance Managed Projects	\$ 14,788.50
01968300	\$ 45,937.50
Building Code Compliance Services	\$ 592.00
Maintenance Managed Projects	\$ 45,345.50
02001300	\$ 26,759.83
Environmental Services	\$ 1,133.03
Maintenance Managed Projects	\$ 25,626.80
02189500	\$ 2,294.00
Abatement/Overhead	\$ 11.00
Builders Risk Insurance	\$ 2,283.00
4691	\$ 434,961.46
JANE ROBERTS K-8 CENTER	
01339900	\$ 5,828.44
Abatement/Overhead	\$ 361.90
Building Code Compliance Services	\$ 3,729.53
Program Management Services	\$ 1,737.01
01344700	\$ 113,575.48
Construction & Preconstruction Services	\$ 13,482.68
Furniture Fixtures & Equipment	\$ 100,092.80
01425000	\$ 81,503.62
Abatement/Overhead	\$ 3,956.33
Photography Services	\$ 1,590.00
Printing Services	\$ 2,124.54
Program Management Services	\$ 56,843.11
Builders Risk Insurance	\$ 16,989.64
01425001	\$ 213,059.57
Abatement/Overhead	\$ 12,208.14
Architectural Engineering Services	\$ 16,225.58
Building Code Compliance Services	\$ 931.50

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 183,665.13
Printing Services	\$ 29.22
01612400	\$ 18,443.35
Construction & Preconstruction Services	\$ 2,513.18
Furniture Fixtures & Equipment	\$ 15,930.17
01425002	\$ 2,551.00
Abatement/Overhead	\$ 127.00
Maintenance Managed Projects	\$ 2,424.00
4721	\$ 5,009,950.32
ROCKWAY ELEMENTARY	
01425200	\$ 4,787,424.08
Abatement/Overhead	\$ 244,573.89
Advertising	\$ 1,713.09
Architectural Engineering Services	\$ 294,051.00
Building Code Compliance Services	\$ 49,794.24
Construction & Preconstruction Services	\$ 2,780,404.03
Custodial Reimbursement	\$ 9,773.04
Direct Purchase of Construction Materials	\$ 1,082,809.46
Environmental Services	\$ 64,526.20
Furniture Fixtures & Equipment	\$ 54,937.34
Maintenance Managed Projects	\$ 3,509.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 7,456.90
Printing Services	\$ 7,499.89
Program Management Services	\$ 171,951.36
Builders Risk Insurance	\$ 14,424.64
01425201	\$ 171,514.65
Abatement/Overhead	\$ 9,774.82
Architectural Engineering Services	\$ 18,583.43
Building Code Compliance Services	\$ 5,386.50
Construction & Preconstruction Services	\$ 135,918.00
Maintenance Managed Projects	\$ 1,359.18
Printing Services	\$ 492.72
01425202	\$ 1,795.90
Abatement/Overhead	\$ 115.90
Architectural Engineering Services	\$ 1,680.00
01425203	\$ 25,168.54
Abatement/Overhead	\$ 1,399.38
Maintenance Managed Projects	\$ 23,769.16
01425204	\$ 15,870.87
Abatement/Overhead	\$ 604.87
Maintenance Managed Projects	\$ 14,630.00
Program Management Services	\$ 636.00
01425205	\$ 685.41
Abatement/Overhead	\$ 74.87
Maintenance Managed Projects	\$ (0.00)
Program Management Services	\$ 610.54
01425600	\$ (1,706.91)
Abatement/Overhead	\$ (1,706.91)
01612400	\$ 9,197.78
Construction & Preconstruction Services	\$ 1,780.93

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Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 7,416.85
4921	\$ 255,248.22
SEMINOLE ELEMENTARY	
01612400	\$ 13,129.91
Construction & Preconstruction Services	\$ 2,134.72
Furniture Fixtures & Equipment	\$ 10,995.19
01618200	\$ 113,061.07
Abatement/Overhead	\$ 6,789.22
Advertising	\$ 989.42
Architectural Engineering Services	\$ 9,000.00
Photography Services	\$ 1,590.00
Printing Services	\$ 965.67
Program Management Services	\$ 82,882.34
Builders Risk Insurance	\$ 10,844.42
01618201	\$ 118,995.03
Abatement/Overhead	\$ 9,373.24
Building Code Compliance Services	\$ 2,900.00
Maintenance Managed Projects	\$ 106,721.79
01618202	\$ 10,062.21
Abatement/Overhead	\$ 2,492.09
P/A Systems Services	\$ 6,000.00
Program Management Services	\$ 1,570.12
5061	\$ 258,401.45
DR. CARLOS J FINLAY ELEMENTARY	
01218800	\$ 83,364.20
Abatement/Overhead	\$ 2,529.42
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 77,944.00
Program Management Services	\$ 2,823.78
01433500	\$ 112,879.13
Abatement/Overhead	\$ 3,798.00
Architectural Engineering Services	\$ 33,860.00
Building Code Compliance Services	\$ 20,373.27
Construction & Preconstruction Services	\$ 21,627.59
Custodial Reimbursement	\$ 1,511.68
Environmental Services	\$ 105.00
Maintenance Managed Projects	\$ 75.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 4,431.34
Program Management Services	\$ 26,431.19
Builders Risk Insurance	\$ 536.56
01899000	\$ 57,115.12
Building Code Compliance Services	\$ 875.00
Maintenance Managed Projects	\$ 56,240.12
02104300	\$ 5,043.00
Construction & Preconstruction Services	\$ 92.40
Furniture Fixtures & Equipment	\$ 4,950.60
5431	\$ 2,851,801.48
SWEETWATER ELEMENTARY	
01425400	\$ 2,139,034.11

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Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 110,011.01
Architectural Engineering Services	\$ 96,624.27
Building Code Compliance Services	\$ 34,590.57
Construction & Preconstruction Services	\$ 1,528,332.07
Custodial Reimbursement	\$ 10,195.93
Direct Purchase of Construction Materials	\$ 268,155.84
Furniture Fixtures & Equipment	\$ 6,519.20
Maintenance Managed Projects	\$ 2,109.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,380.24
Photography Services	\$ 1,650.00
Printing Services	\$ 3,677.36
Program Management Services	\$ 67,075.37
Builders Risk Insurance	\$ 8,712.50
01425401	\$ 93,352.10
Abatement/Overhead	\$ 5,335.58
Architectural Engineering Services	\$ 8,500.90
Building Code Compliance Services	\$ 4,941.00
Construction & Preconstruction Services	\$ 73,640.86
Maintenance Managed Projects	\$ 859.66
Program Management Services	\$ 74.10
01425402	\$ 107,346.87
Abatement/Overhead	\$ 6,923.00
Construction & Preconstruction Services	\$ 95,529.60
Printing Services	\$ 54.17
Program Management Services	\$ 4,840.10
01425403	\$ 43,316.20
Building Code Compliance Services	\$ 1,800.00
Maintenance Managed Projects	\$ 41,516.20
01425404	\$ 387,556.95
Abatement/Overhead	\$ 14,755.87
Architectural Engineering Services	\$ 25,596.45
Building Code Compliance Services	\$ 14,685.00
Maintenance Managed Projects	\$ 329,612.12
Printing Services	\$ 231.02
Program Management Services	\$ 2,676.49
01425405	\$ 64,210.02
Abatement/Overhead	\$ 2,666.00
Maintenance Managed Projects	\$ 61,320.00
Program Management Services	\$ 224.02
01425406	\$ 682.89
Abatement/Overhead	\$ 34.89
Building Code Compliance Services	\$ 648.00
01552700	\$ -
Abatement/Overhead	\$ -
01612400	\$ 16,302.34
Construction & Preconstruction Services	\$ 2,046.60
Furniture Fixtures & Equipment	\$ 14,255.74
5441	\$ 590,607.69
SYLVANIA HEIGHTS ELEMENTARY	
01335900	\$ 438,841.68

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Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 4,148.87
Architectural Engineering Services	\$ 25,101.40
Building Code Compliance Services	\$ 12,616.79
Construction & Preconstruction Services	\$ 327,425.70
Environmental Services	\$ 1,090.35
Legal Services	\$ 678.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,808.88
Program Management Services	\$ 62,728.19
Builders Risk Insurance	\$ 3,113.50
01885800	\$ 151,766.01
Abatement/Overhead	\$ 2,843.98
Direct Purchase of Construction Materials	\$ 119,360.87
Environmental Services	\$ 3,096.27
Furniture Fixtures & Equipment	\$ 9,245.26
Printing Services	\$ 144.95
Program Management Services	\$ 4,195.63
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 12,699.05
6052	\$ 10,663,090.68
MIAMI ARTS STUDIO 6-12 @ZELDA	
01344700	\$ 128,291.57
Construction & Preconstruction Services	\$ 12,206.80
Furniture Fixtures & Equipment	\$ 116,084.77
01543800	\$ 10,480,116.62
Abatement/Overhead	\$ 84,781.74
Advertising	\$ 7,437.48
Architectural Engineering Services	\$ 693,325.65
Building Code Compliance Services	\$ 70,380.00
Construction & Preconstruction Services	\$ 7,263,822.52
Direct Purchase of Construction Materials	\$ 1,105,394.93
Environmental Services	\$ 21,219.51
Furniture Fixtures & Equipment	\$ 1,033,820.60
Government Requirement	\$ 279.00
Legal Services	\$ 7,469.04
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,008.48
Printing Services	\$ 1,167.27
Program Management Services	\$ 135,639.02
Builders Risk Insurance	\$ 54,371.38
01739600	\$ 31,418.74
Construction & Preconstruction Services	\$ 1,201.81
Furniture Fixtures & Equipment	\$ 30,216.93
02005200	\$ 12,204.00
Maintenance Managed Projects	\$ 12,204.00
02104300	\$ 11,059.75
Construction & Preconstruction Services	\$ 667.55
Furniture Fixtures & Equipment	\$ 10,392.20
6441	\$ 773,443.54
HOWARD D. MCMILLAN MIDDLE	
01612400	\$ 20,344.98

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 3,292.67
Furniture Fixtures & Equipment	\$ 17,052.31
01617000	\$ 461,259.65
Abatement/Overhead	\$ 23,898.33
Architectural Engineering Services	\$ 94,098.29
Construction & Preconstruction Services	\$ 191,810.98
Direct Purchase of Construction Materials	\$ 8,494.30
Environmental Services	\$ 20,103.35
Photography Services	\$ 1,590.00
Printing Services	\$ 534.40
Program Management Services	\$ 110,755.18
Builders Risk Insurance	\$ 9,974.82
01617002	\$ 283,282.88
Abatement/Overhead	\$ 22,222.93
Maintenance Managed Projects	\$ 261,059.95
02104300	\$ 6,651.10
Furniture Fixtures & Equipment	\$ 6,651.10
01617001	\$ 1,904.93
Abatement/Overhead	\$ 154.47
Building Code Compliance Services	\$ 1,200.00
Environmental Services	\$ 550.46
6821	\$ 835,412.82
ROCKWAY MIDDLE	
01612400	\$ 22,272.49
Construction & Preconstruction Services	\$ 5,653.27
Furniture Fixtures & Equipment	\$ 16,619.22
01619900	\$ 129,155.25
Abatement/Overhead	\$ 8,516.71
Environmental Services	\$ 2,721.44
Photography Services	\$ 1,590.00
Printing Services	\$ 1,298.19
Program Management Services	\$ 96,724.75
Builders Risk Insurance	\$ 18,304.16
01619901	\$ 668,534.12
Abatement/Overhead	\$ 47,900.00
Maintenance Managed Projects	\$ 620,634.12
01619903	\$ 5,408.94
Abatement/Overhead	\$ 4,436.33
Program Management Services	\$ 972.61
02104300	\$ 10,042.02
Construction & Preconstruction Services	\$ 262.00
Furniture Fixtures & Equipment	\$ 9,780.02
6961	\$ 2,171,517.14
WEST MIAMI MIDDLE	
01341600	\$ 44,297.77
Abatement/Overhead	\$ 2,878.76
Building Code Compliance Services	\$ 2,866.28
Construction & Preconstruction Services	\$ 38,552.73
01435700	\$ 2,059,087.07
Abatement/Overhead	\$ 103,194.05

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 115,309.88
Building Code Compliance Services	\$ 41,087.41
Construction & Preconstruction Services	\$ 1,467,589.40
Custodial Reimbursement	\$ 6,558.65
Direct Purchase of Construction Materials	\$ 192,944.38
Environmental Services	\$ 2,017.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 403.70
Printing Services	\$ 2,212.50
Program Management Services	\$ 120,551.06
Builders Risk Insurance	\$ 7,218.54
01612400	\$ 18,048.47
Construction & Preconstruction Services	\$ 1,482.72
Furniture Fixtures & Equipment	\$ 16,565.75
02100100	\$ 47,879.79
Abatement/Overhead	\$ 1,235.86
Architectural Engineering Services	\$ 22,820.93
Building Code Compliance Services	\$ 7,021.82
Construction & Preconstruction Services	\$ 10,400.00
Program Management Services	\$ 1,957.36
Builders Risk Insurance	\$ 4,443.82
02013200	\$ 2,204.04
Abatement/Overhead	\$ 172.01
Builders Risk Insurance	\$ 2,032.03
7051	\$ 760,580.75
G. HOLMES BRADDOCK SENIOR HIGH	
01331200	\$ 461,244.23
Abatement/Overhead	\$ 7,460.24
Architectural Engineering Services	\$ 28,876.95
Building Code Compliance Services	\$ 14,391.33
Construction & Preconstruction Services	\$ 328,565.64
Custodial Reimbursement	\$ 310.05
Direct Purchase of Construction Materials	\$ 32,435.24
Environmental Services	\$ 1,174.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 2,293.30
Program Management Services	\$ 41,900.10
Builders Risk Insurance	\$ 3,495.25
01344700	\$ 214,225.87
Construction & Preconstruction Services	\$ 33,434.00
Furniture Fixtures & Equipment	\$ 180,791.87
01735600	\$ 19,582.93
Architectural Engineering Services	\$ 6,433.94
Maintenance Managed Projects	\$ 13,148.99
01739600	\$ 65,527.72
Construction & Preconstruction Services	\$ 3,117.74
Furniture Fixtures & Equipment	\$ 62,409.98
7271	\$ 2,468,571.63
MIAMI CORAL PARK SENIOR HIGH	
01305000	\$ 2,371,226.12

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 119,017.25
Architectural Engineering Services	\$ 190,705.91
Building Code Compliance Services	\$ 41,067.26
Construction & Preconstruction Services	\$ 1,738,131.39
Direct Purchase of Construction Materials	\$ 132,768.45
Maintenance Managed Projects	\$ 1,697.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
Printing Services	\$ 4,303.26
Program Management Services	\$ 124,861.31
Builders Risk Insurance	\$ 18,210.82
01313300	\$ 26,984.64
Abatement/Overhead	\$ 1,739.00
Maintenance Managed Projects	\$ 25,206.80
Program Management Services	\$ 38.84
01612400	\$ 58,474.09
Construction & Preconstruction Services	\$ 4,440.66
Furniture Fixtures & Equipment	\$ 54,033.43
01842700	\$ 10,161.00
Abatement/Overhead	\$ 739.58
Maintenance Managed Projects	\$ 8,770.00
Program Management Services	\$ 651.42
01902300	\$ 1,725.78
Program Management Services	\$ 1,725.78
7531	\$ 6,411,664.81
MIAMI SUNSET SENIOR HIGH	
01339300	\$ 5,913,492.47
Abatement/Overhead	\$ 301,333.29
Advertising	\$ 2,254.20
Architectural Engineering Services	\$ 340,473.61
Building Code Compliance Services	\$ 57,917.44
Construction & Preconstruction Services	\$ 3,758,708.76
Custodial Reimbursement	\$ 8,237.47
Direct Purchase of Construction Materials	\$ 904,204.95
Environmental Services	\$ 6,419.63
Furniture Fixtures & Equipment	\$ 293,409.65
Maintenance Managed Projects	\$ 20,135.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 3,607.63
Program Management Services	\$ 174,224.34
Builders Risk Insurance	\$ 42,267.50
01339301	\$ 250,669.14
Abatement/Overhead	\$ 13,818.82
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 236,202.32
01344700	\$ 190,465.43
Construction & Preconstruction Services	\$ 21,762.03
Furniture Fixtures & Equipment	\$ 168,703.40
01612400	\$ 37,727.77
Construction & Preconstruction Services	\$ 12,888.12

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 24,839.65
01893700	\$ 19,310.00
Maintenance Managed Projects	\$ 19,310.00
0211	\$ 152,835.70
DR. MANUEL C. BARREIRO ELEM	
01344700	\$ 135,310.65
Construction & Preconstruction Services	\$ 12,287.11
Furniture Fixtures & Equipment	\$ 123,023.54
01739600	\$ 17,525.05
Construction & Preconstruction Services	\$ 291.14
Furniture Fixtures & Equipment	\$ 17,233.91
1801	\$ 1,383,934.33
FAIRLAWN ELEMENTARY	
01303000	\$ 1,210,161.33
Abatement/Overhead	\$ 61,278.06
Architectural Engineering Services	\$ 87,922.59
Building Code Compliance Services	\$ 28,502.22
Construction & Preconstruction Services	\$ 910,528.52
Custodial Reimbursement	\$ 2,825.40
Direct Purchase of Construction Materials	\$ 25,808.86
Maintenance Managed Projects	\$ 7,406.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 2,114.94
Program Management Services	\$ 73,180.38
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 9,799.39
01310700	\$ 84,227.94
Abatement/Overhead	\$ 5,192.28
Architectural Engineering Services	\$ 8,107.41
Building Code Compliance Services	\$ 3,338.25
Construction & Preconstruction Services	\$ 33,291.00
Direct Purchase of Construction Materials	\$ 34,299.00
01507500	\$ 6,094.12
Abatement/Overhead	\$ 346.15
Maintenance Managed Projects	\$ 5,747.97
01612400	\$ 11,309.87
Construction & Preconstruction Services	\$ 1,389.92
Furniture Fixtures & Equipment	\$ 9,919.95
01767500	\$ 72,141.07
Abatement/Overhead	\$ 2,057.00
Advertising	\$ 7,352.25
Architectural Engineering Services	\$ 34,499.75
Building Code Compliance Services	\$ 12,534.30
Construction & Preconstruction Services	\$ 9,625.00
Custodial Reimbursement	\$ 1,190.93
Environmental Services	\$ 3,917.04
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 244.80
Reimbursement	\$ 720.00
2341	\$ 337,900.81
JOE HALL ELEMENTARY	

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
01332000	\$ 264,606.16
Abatement/Overhead	\$ 6,115.54
Architectural Engineering Services	\$ 15,470.97
Building Code Compliance Services	\$ 10,326.44
Construction & Preconstruction Services	\$ 189,507.12
Custodial Reimbursement	\$ 1,189.44
Direct Purchase of Construction Materials	\$ 14,285.71
Printing Services	\$ 545.77
Program Management Services	\$ 25,123.18
Builders Risk Insurance	\$ 2,041.99
01344700	\$ 60,621.90
Construction & Preconstruction Services	\$ 7,394.30
Furniture Fixtures & Equipment	\$ 53,227.60
01612400	\$ 12,672.75
Construction & Preconstruction Services	\$ 2,222.14
Furniture Fixtures & Equipment	\$ 10,450.61
2511	\$ 1,086,533.24
ZORA NEALE HURSTON ELEMENTARY	
01336700	\$ 1,071,054.41
Abatement/Overhead	\$ 51,285.91
Architectural Engineering Services	\$ 61,921.70
Building Code Compliance Services	\$ 23,336.44
Construction & Preconstruction Services	\$ 735,895.98
Custodial Reimbursement	\$ 2,343.10
Direct Purchase of Construction Materials	\$ 120,087.38
Environmental Services	\$ 595.13
Photography Services	\$ 194.47
Printing Services	\$ 1,566.71
Program Management Services	\$ 61,243.68
Reimbursement	\$ 4,484.03
Builders Risk Insurance	\$ 8,099.88
01612400	\$ 15,478.83
Construction & Preconstruction Services	\$ 1,380.16
Furniture Fixtures & Equipment	\$ 14,098.67
4741	\$ 444,053.91
ROYAL GREEN ELEMENTARY	
00636200	\$ 981.98
Abatement/Overhead	\$ 199.71
Builders Risk Insurance	\$ 782.27
01335100	\$ 392,250.17
Abatement/Overhead	\$ 6,542.01
Architectural Engineering Services	\$ 29,579.63
Building Code Compliance Services	\$ 15,614.08
Construction & Preconstruction Services	\$ 279,459.51
Custodial Reimbursement	\$ 808.35
Direct Purchase of Construction Materials	\$ 14,128.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,602.90
Program Management Services	\$ 41,766.73

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 2,407.38
01669100	\$ 38,542.21
Abatement/Overhead	\$ (0.06)
Maintenance Managed Projects	\$ 38,542.27
01739600	\$ 12,279.55
Construction & Preconstruction Services	\$ 1,372.69
Furniture Fixtures & Equipment	\$ 10,906.86
4761	\$ 1,243,899.37
ROYAL PALM ELEMENTARY	
01335200	\$ 1,141,043.64
Abatement/Overhead	\$ 51,767.00
Architectural Engineering Services	\$ 66,397.13
Building Code Compliance Services	\$ 24,831.03
Construction & Preconstruction Services	\$ 752,250.84
Custodial Reimbursement	\$ 2,251.01
Direct Purchase of Construction Materials	\$ 169,402.94
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 66.84
Printing Services	\$ 156.00
Program Management Services	\$ 61,326.63
Reimbursement	\$ 2,215.17
Builders Risk Insurance	\$ 10,126.55
01335201	\$ 102,855.73
Abatement/Overhead	\$ 5,704.81
Architectural Engineering Services	\$ 6,245.00
Building Code Compliance Services	\$ 324.00
Direct Purchase of Construction Materials	\$ 60,500.00
Maintenance Managed Projects	\$ 30,081.92
5641	\$ 2,001,198.98
VILLAGE GREEN ELEMENTARY	
01306900	\$ 1,913,982.87
Abatement/Overhead	\$ 58,887.06
Architectural Engineering Services	\$ 113,653.18
Building Code Compliance Services	\$ 38,173.08
Construction & Preconstruction Services	\$ 1,241,539.48
Custodial Reimbursement	\$ 6,424.34
Direct Purchase of Construction Materials	\$ 292,142.30
Environmental Services	\$ 3,471.90
Furniture Fixtures & Equipment	\$ 15,600.00
Maintenance Managed Projects	\$ 1,059.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.43
Printing Services	\$ 987.65
Program Management Services	\$ 124,297.22
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 17,140.67
01313800	\$ 38,974.52
Abatement/Overhead	\$ 2,213.76
Building Code Compliance Services	\$ 506.25
Construction & Preconstruction Services	\$ 32,279.00
Maintenance Managed Projects	\$ 3,975.51

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
01344700	\$ 45,426.97
Construction & Preconstruction Services	\$ 5,221.40
Furniture Fixtures & Equipment	\$ 40,205.57
01739600	\$ 2,814.62
Construction & Preconstruction Services	\$ 1,686.02
Furniture Fixtures & Equipment	\$ 1,128.60
6901	\$ 539,829.49
W. R. THOMAS MIDDLE	
01336100	\$ 520,490.96
Abatement/Overhead	\$ 17,467.21
Architectural Engineering Services	\$ 31,002.47
Building Code Compliance Services	\$ 16,234.21
Construction & Preconstruction Services	\$ 324,387.46
Custodial Reimbursement	\$ 377.99
Direct Purchase of Construction Materials	\$ 53,902.29
Maintenance Managed Projects	\$ 571.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,385.47
Program Management Services	\$ 68,779.95
Builders Risk Insurance	\$ 6,253.16
01612400	\$ 19,338.53
Construction & Preconstruction Services	\$ 2,197.31
Furniture Fixtures & Equipment	\$ 17,141.22
6921	\$ 831,029.85
LAMAR LOUISE CURRY MIDDLE SCH	
01332900	\$ 649,554.20
Abatement/Overhead	\$ 11,303.36
Architectural Engineering Services	\$ 39,721.95
Building Code Compliance Services	\$ 19,853.91
Construction & Preconstruction Services	\$ 510,963.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,929.18
Program Management Services	\$ 60,800.19
Builders Risk Insurance	\$ 4,852.93
01332901	\$ 1,978.00
Abatement/Overhead	\$ 50.00
Architectural Engineering Services	\$ 1,928.00
01344700	\$ 109,255.76
Construction & Preconstruction Services	\$ 11,512.54
Furniture Fixtures & Equipment	\$ 97,743.22
01612400	\$ 22,537.12
Construction & Preconstruction Services	\$ 2,102.10
Furniture Fixtures & Equipment	\$ 20,435.02
02015700	\$ 40,157.47
Abatement/Overhead	\$ 58.72
Construction & Preconstruction Services	\$ 9,597.37
Environmental Services	\$ 41.66
Furniture Fixtures & Equipment	\$ 26,240.44
Program Management Services	\$ 4,219.28
02104300	\$ 7,547.30

GOB Expenditures by Location / Project & Cost Category through September 30, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 216.00
Furniture Fixtures & Equipment	\$ 7,331.30
7121	\$ 1,234,989.27
JOHN A FERGUSON SENIOR HIGH	
01344700	\$ 256,590.63
Construction & Preconstruction Services	\$ 25,207.62
Furniture Fixtures & Equipment	\$ 231,383.01
01434100	\$ 140,823.16
Abatement/Overhead	\$ 759.00
Architectural Engineering Services	\$ 13,884.37
Building Code Compliance Services	\$ 6,325.00
Construction & Preconstruction Services	\$ 101,277.31
Maintenance Managed Projects	\$ 210.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,882.58
Program Management Services	\$ 15,747.61
Builders Risk Insurance	\$ 607.79
01542100	\$ 73,718.57
Abatement/Overhead	\$ 3,766.57
Maintenance Managed Projects	\$ 69,952.00
02104300	\$ 19,573.44
Construction & Preconstruction Services	\$ 1,018.84
Furniture Fixtures & Equipment	\$ 18,554.60
02109600	\$ 744,283.47
Abatement/Overhead	\$ 46,701.47
Maintenance Managed Projects	\$ 688,104.00
Builders Risk Insurance	\$ 9,478.00
Total Expenditures	\$ 68,784,554.80