

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0121</b>	<b>\$ 2,766,599.94</b>
<b>AUBURNDALE ELEMENTARY</b>	
00429900	\$ 60,352.46
Abatement/Overhead	\$ 3,561.19
Architectural Engineering Services	\$ 4,954.10
Building Code Compliance Services	\$ 2,467.00
Construction & Preconstruction Services	\$ 16,095.99
Direct Purchase of Construction Materials	\$ 32,980.00
Printing Services	\$ 294.18
01300800	\$ 457,082.24
Abatement/Overhead	\$ 34,432.12
Architectural Engineering Services	\$ 119,760.05
Building Code Compliance Services	\$ 45,031.60
Construction & Preconstruction Services	\$ 48,711.00
Direct Purchase of Construction Materials	\$ 59,798.00
Furniture Fixtures & Equipment	\$ 14,253.54
Maintenance Managed Projects	\$ 2,511.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 3,178.80
Program Management Services	\$ 111,585.17
Builders Risk Insurance	\$ 17,566.37
01300801	\$ 212,785.28
Abatement/Overhead	\$ 7,398.13
Architectural Engineering Services	\$ 9,212.89
Building Code Compliance Services	\$ 5,100.00
Construction & Preconstruction Services	\$ 148,649.32
Direct Purchase of Construction Materials	\$ 27,358.68
Printing Services	\$ 34.45
Program Management Services	\$ 15,031.81
01300802	\$ 6,948.42
Abatement/Overhead	\$ 5,351.77
P/A Systems Services	\$ -
Program Management Services	\$ 1,596.65
01300803	\$ 1,953,794.96
Abatement/Overhead	\$ 49,047.24
Architectural Engineering Services	\$ 7,618.00
Construction & Preconstruction Services	\$ 1,253,160.83
Custodial Reimbursement	\$ 6,568.55
Direct Purchase of Construction Materials	\$ 599,843.00
Legal Services	\$ 3,878.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 21.50
Program Management Services	\$ 33,657.84
01300804	\$ 26,315.47
Abatement/Overhead	\$ (198.75)
Construction & Preconstruction Services	\$ 1,662.41
Custodial Reimbursement	\$ 2,057.93
Environmental Services	\$ 14,490.26
Program Management Services	\$ 8,303.62
01311800	\$ 42,002.03
Abatement/Overhead	\$ 2,294.00

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 202.50
Maintenance Managed Projects	\$ 39,505.53
01348000	\$ 1,756.30
Abatement/Overhead	\$ 357.18
Maintenance Managed Projects	\$ 1,399.12
02104300	\$ 5,562.78
Furniture Fixtures & Equipment	\$ 5,562.78
<b>0201</b>	<b>\$ 2,536,508.08</b>
<b>BANYAN ELEMENTARY</b>	
01424400	\$ 2,180,627.64
Abatement/Overhead	\$ 103,244.06
Architectural Engineering Services	\$ 123,957.94
Building Code Compliance Services	\$ 21,832.64
Construction & Preconstruction Services	\$ 1,189,213.22
Direct Purchase of Construction Materials	\$ 588,766.28
Environmental Services	\$ 31,886.26
Furniture Fixtures & Equipment	\$ 23,328.20
Maintenance Managed Projects	\$ 4,200.98
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,852.16
Photography Services	\$ 1,590.00
Printing Services	\$ 1,497.11
Program Management Services	\$ 80,165.56
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	\$ 181,580.72
Abatement/Overhead	\$ 5,502.38
Architectural Engineering Services	\$ 23,668.23
Building Code Compliance Services	\$ 4,139.14
Construction & Preconstruction Services	\$ 129,381.27
Environmental Services	\$ 5,776.74
Printing Services	\$ 418.78
Program Management Services	\$ 12,694.18
01612400	\$ 8,081.88
Construction & Preconstruction Services	\$ 950.72
Furniture Fixtures & Equipment	\$ 7,131.16
<b>0441</b>	<b>\$ 2,561,524.91</b>
<b>BLUE LAKES ELEMENTARY</b>	
01341400	\$ 28,988.29
Abatement/Overhead	\$ 1,870.82

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 1,922.53
Maintenance Managed Projects	\$ 25,194.94
01344700	\$ 69,828.44
Construction & Preconstruction Services	\$ 13,027.30
Furniture Fixtures & Equipment	\$ 56,801.14
01421400	\$ 68,147.52
Abatement/Overhead	\$ 1,181.83
Construction & Preconstruction Services	\$ 1,578.25
Furniture Fixtures & Equipment	\$ 6,981.94
Maintenance Managed Projects	\$ 56,561.98
Printing Services	\$ 377.35
Program Management Services	\$ 1,466.17
01422900	\$ 2,112,293.27
Abatement/Overhead	\$ 74,666.99
Architectural Engineering Services	\$ 79,878.91
Building Code Compliance Services	\$ 36,043.66
Construction & Preconstruction Services	\$ 1,280,768.89
Direct Purchase of Construction Materials	\$ 456,148.31
Environmental Services	\$ 10,317.40
Furniture Fixtures & Equipment	\$ 49,085.55
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,912.31
Photography Services	\$ 1,590.00
Printing Services	\$ 4,827.39
Program Management Services	\$ 105,256.04
Builders Risk Insurance	\$ 9,797.82
01422901	\$ 41,148.12
Abatement/Overhead	\$ 1,459.00
Architectural Engineering Services	\$ 13,401.56
Building Code Compliance Services	\$ 7,500.00
Construction & Preconstruction Services	\$ 6,480.00
Environmental Services	\$ 2,474.13
Printing Services	\$ 369.94
Program Management Services	\$ 9,463.49
01422902	\$ 71,758.96
Abatement/Overhead	\$ 4,643.23
Building Code Compliance Services	\$ 1,093.50
Construction & Preconstruction Services	\$ 65,218.00
Maintenance Managed Projects	\$ 804.23
01422903	\$ 111,852.27
Abatement/Overhead	\$ 4,433.45
Custodial Reimbursement	\$ 1,869.65
P/A Systems Services	\$ 101,624.00
Program Management Services	\$ 3,925.17
01422904	\$ 24,860.20
Abatement/Overhead	\$ 179.00
Environmental Services	\$ 9,998.42
Maintenance Managed Projects	\$ 10,438.85
Program Management Services	\$ 4,243.93
02104300	\$ 4,814.56
Furniture Fixtures & Equipment	\$ 4,814.56

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01422905	\$ 27,833.28
Abatement/Overhead	\$ 1,310.00
Maintenance Managed Projects	\$ 25,173.36
Program Management Services	\$ 1,349.92
<b>0721</b>	<b>\$ 909,877.82</b>
<b>    GEORGE WASHINGTON CARVER ELEM</b>	
01331400	\$ 778,650.65
Abatement/Overhead	\$ 15,005.73
Architectural Engineering Services	\$ 38,277.86
Building Code Compliance Services	\$ 18,783.46
Construction & Preconstruction Services	\$ 534,042.10
Custodial Reimbursement	\$ 4,214.30
Direct Purchase of Construction Materials	\$ 72,566.66
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,433.62
Program Management Services	\$ 87,406.56
Builders Risk Insurance	\$ 6,790.86
01331401	\$ 54,991.94
Maintenance Managed Projects	\$ 54,887.00
Program Management Services	\$ 104.94
01344700	\$ 69,457.17
Construction & Preconstruction Services	\$ 6,561.72
Furniture Fixtures & Equipment	\$ 62,895.45
01612400	\$ 6,778.06
Construction & Preconstruction Services	\$ 521.93
Furniture Fixtures & Equipment	\$ 6,256.13
<b>0801</b>	<b>\$ 6,268,282.20</b>
<b>    CITRUS GROVE ELEMENTARY</b>	
01509200	\$ 5,404,652.14
Abatement/Overhead	\$ 236,686.17
Advertising	\$ 6,004.33
Architectural Engineering Services	\$ 216,832.09
Building Code Compliance Services	\$ 52,785.28
Construction & Preconstruction Services	\$ 3,288,552.04
Direct Purchase of Construction Materials	\$ 1,091,339.51
Environmental Services	\$ 23,715.38
Furniture Fixtures & Equipment	\$ 222,755.00
Maintenance Managed Projects	\$ 680.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,716.99
Photography Services	\$ 1,590.00
Printing Services	\$ 2,922.50
Program Management Services	\$ 209,390.70
Reimbursement	\$ 1,080.00
Test and Balance	\$ 8,395.20
Scheduling	\$ 18,706.28
Builders Risk Insurance	\$ 17,500.67
01509201	\$ 77,018.14
Abatement/Overhead	\$ 4,489.76
Building Code Compliance Services	\$ 310.00
Maintenance Managed Projects	\$ 72,218.38

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01509202	\$ 645,576.07
Abatement/Overhead	\$ 2,918.37
Architectural Engineering Services	\$ 116,783.30
Construction & Preconstruction Services	\$ 465,655.74
Environmental Services	\$ 5,418.72
Furniture Fixtures & Equipment	\$ 1,152.00
Maintenance Managed Projects	\$ 630.00
Printing Services	\$ 1,019.31
Program Management Services	\$ 51,818.63
Reimbursement	\$ 180.00
01509206	\$ 111,983.53
Abatement/Overhead	\$ 5,065.91
P/A Systems Services	\$ 102,891.76
Program Management Services	\$ 4,025.86
01612400	\$ 16,738.10
Construction & Preconstruction Services	\$ 2,273.98
Furniture Fixtures & Equipment	\$ 14,464.12
01509204	\$ 6,887.48
Abatement/Overhead	\$ 537.52
Builders Risk Insurance	\$ 6,349.96
02104300	\$ 5,426.74
Furniture Fixtures & Equipment	\$ 5,426.74
<b>0961</b>	<b>\$ 3,101,851.10</b>
<b>CORAL GABLES PREPARATORY ACAD</b>	
01330000	\$ 2,412,666.40
Abatement/Overhead	\$ 92,266.09
Architectural Engineering Services	\$ 124,321.22
Building Code Compliance Services	\$ 39,527.58
Construction & Preconstruction Services	\$ 1,434,487.13
Custodial Reimbursement	\$ 6,505.50
Direct Purchase of Construction Materials	\$ 505,599.00
Environmental Services	\$ 2,095.35
Furniture Fixtures & Equipment	\$ 37,461.00
Maintenance Managed Projects	\$ 14,242.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,491.63
Program Management Services	\$ 135,530.66
Reimbursement	\$ 720.00
Builders Risk Insurance	\$ 18,166.24
01330100	\$ 471,280.84
Abatement/Overhead	\$ 15,757.44
Architectural Engineering Services	\$ 20,408.75
Building Code Compliance Services	\$ 10,988.07
Construction & Preconstruction Services	\$ 292,848.92
Direct Purchase of Construction Materials	\$ 90,174.00
Environmental Services	\$ 90.00
Printing Services	\$ 1,593.80
Program Management Services	\$ 36,365.80
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 2,874.06

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01344700	\$ 176,330.28
Construction & Preconstruction Services	\$ 19,573.33
Furniture Fixtures & Equipment	\$ 156,756.95
01411600	\$ 3,769.26
Abatement/Overhead	\$ 243.26
Construction & Preconstruction Services	\$ 3,526.00
01612400	\$ 8,335.30
Construction & Preconstruction Services	\$ 1,005.04
Furniture Fixtures & Equipment	\$ 7,330.26
01846800	\$ 17,009.12
Abatement/Overhead	\$ 12.39
Architectural Engineering Services	\$ 14,378.00
Custodial Reimbursement	\$ 155.03
Environmental Services	\$ 2,155.71
Printing Services	\$ 218.38
Program Management Services	\$ 89.61
02087400	\$ 6,216.92
Maintenance Managed Projects	\$ 6,216.92
02104300	\$ 6,242.98
Furniture Fixtures & Equipment	\$ 6,242.98
<b>1121</b>	<b>\$ 1,263,810.38</b>
<b>CORAL WAY K-8 CENTER</b>	
01528300	\$ 1,171,268.69
Abatement/Overhead	\$ 26,606.65
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 157,568.74
Building Code Compliance Services	\$ 18,630.60
Construction & Preconstruction Services	\$ 239,232.67
Custodial Reimbursement	\$ 1,140.50
Direct Purchase of Construction Materials	\$ 562,056.86
Environmental Services	\$ 3,853.16
Furniture Fixtures & Equipment	\$ 8,156.23
Photography Services	\$ 1,590.00
Printing Services	\$ 3,821.38
Program Management Services	\$ 135,040.51
Builders Risk Insurance	\$ 11,511.11
01528301	\$ 63,354.59
Abatement/Overhead	\$ 2,739.00
P/A Systems Services	\$ 59,975.00
Program Management Services	\$ 640.59
01612400	\$ 29,187.10
Furniture Fixtures & Equipment	\$ 29,187.10
<b>1641</b>	<b>\$ 1,549,643.56</b>
<b>EMERSON ELEMENTARY</b>	
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

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
01739600	\$ 7,337.33
Construction & Preconstruction Services	\$ 1,441.74
Furniture Fixtures & Equipment	\$ 5,895.59
<b>1761</b>	<b>\$ 282,704.95</b>
<b>DAVID FAIRCHILD ELEMENTARY</b>	
01344700	\$ 83,355.83
Construction & Preconstruction Services	\$ 11,607.25
Furniture Fixtures & Equipment	\$ 71,748.58
01424600	\$ 88,811.96
Abatement/Overhead	\$ 5,403.38
Photography Services	\$ 1,056.41
Printing Services	\$ 384.75
Program Management Services	\$ 67,222.63
Builders Risk Insurance	\$ 14,744.79
01424601	\$ 97,038.13
Abatement/Overhead	\$ 5,578.61
Architectural Engineering Services	\$ 8,328.50
Building Code Compliance Services	\$ 1,741.50
Construction & Preconstruction Services	\$ 80,262.45
Printing Services	\$ 722.07
Program Management Services	\$ 405.00
01612400	\$ 13,499.03
Construction & Preconstruction Services	\$ 2,607.07
Furniture Fixtures & Equipment	\$ 10,891.96
<b>2741</b>	<b>\$ 4,478,842.63</b>
<b>KEY BISCAYNE K-8 CENTER</b>	
01136900	\$ 9,568.69
Abatement/Overhead	\$ 580.20
Construction & Preconstruction Services	\$ 8,480.00
Program Management Services	\$ 508.49
01216200	\$ 2,318,901.49
Abatement/Overhead	\$ 116,214.93
Architectural Engineering Services	\$ 40,096.42
Building Code Compliance Services	\$ 43,598.50
Construction & Preconstruction Services	\$ 1,476,988.46

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Custodial Reimbursement	\$ 3,692.26
Direct Purchase of Construction Materials	\$ 409,350.40
Environmental Services	\$ 7,661.94
Furniture Fixtures & Equipment	\$ 27,376.83
Maintenance Managed Projects	\$ 52,558.66
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 21.50
Printing Services	\$ 1,892.89
Program Management Services	\$ 111,079.05
Builders Risk Insurance	\$ 28,369.65
<b>01216201</b>	<b>\$ 348,285.18</b>
Abatement/Overhead	\$ 18,095.57
Architectural Engineering Services	\$ 19,116.12
Building Code Compliance Services	\$ 5,000.00
Construction & Preconstruction Services	\$ 297,916.20
Custodial Reimbursement	\$ 165.78
Furniture Fixtures & Equipment	\$ 3,170.61
Printing Services	\$ 241.54
Program Management Services	\$ 1,999.89
Builders Risk Insurance	\$ 2,579.47
<b>01216202</b>	<b>\$ 68,902.45</b>
Abatement/Overhead	\$ 3,043.23
Architectural Engineering Services	\$ 428.73
Building Code Compliance Services	\$ 5,000.00
Maintenance Managed Projects	\$ 59,800.00
Builders Risk Insurance	\$ 630.49
<b>01322400</b>	<b>\$ 1,586,210.46</b>
Abatement/Overhead	\$ 32,005.05
Architectural Engineering Services	\$ 103,450.75
Building Code Compliance Services	\$ 35,079.16
Construction & Preconstruction Services	\$ 1,071,069.27
Custodial Reimbursement	\$ 5,312.21
Direct Purchase of Construction Materials	\$ 222,492.42
Environmental Services	\$ 117.36
Furniture Fixtures & Equipment	\$ 29,771.57
Maintenance Managed Projects	\$ 6,315.69
Printing Services	\$ 809.28
Program Management Services	\$ 79,787.70
<b>01344700</b>	<b>\$ 126,669.12</b>
Construction & Preconstruction Services	\$ 15,269.50
Furniture Fixtures & Equipment	\$ 111,399.62
<b>01612400</b>	<b>\$ 13,613.67</b>
Construction & Preconstruction Services	\$ 616.61
Furniture Fixtures & Equipment	\$ 12,997.06
<b>02104300</b>	<b>\$ 6,691.57</b>
Construction & Preconstruction Services	\$ 584.63
Furniture Fixtures & Equipment	\$ 6,106.94
<b>3061</b>	<b>\$ 2,531,838.10</b>
<b>LUDLAM ELEMENTARY</b>	
<b>01218900</b>	<b>\$ 109,603.54</b>
Abatement/Overhead	\$ 5,600.00



**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 7,053.00
Building Code Compliance Services	\$ 3,007.66
Construction & Preconstruction Services	\$ 36,511.00
Direct Purchase of Construction Materials	\$ 57,291.00
Printing Services	\$ 140.88
01304900	\$ 2,241,191.20
Abatement/Overhead	\$ 96,271.16
Architectural Engineering Services	\$ 118,281.04
Building Code Compliance Services	\$ 42,641.20
Construction & Preconstruction Services	\$ 1,269,484.50
Custodial Reimbursement	\$ 5,881.81
Direct Purchase of Construction Materials	\$ 553,991.48
Environmental Services	\$ 3,743.82
Furniture Fixtures & Equipment	\$ 4,417.00
Maintenance Managed Projects	\$ 2,619.90
Photography Services	\$ 212.00
Printing Services	\$ 1,977.76
Program Management Services	\$ 122,839.71
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 18,649.82
01304901	\$ 21,416.00
Abatement/Overhead	\$ 130.00
Maintenance Managed Projects	\$ 21,286.00
01313200	\$ 78,642.92
Abatement/Overhead	\$ 4,456.51
Maintenance Managed Projects	\$ 74,186.41
01330800	\$ (92.56)
Abatement/Overhead	\$ (92.56)
01344700	\$ 77,552.68
Construction & Preconstruction Services	\$ 11,849.16
Furniture Fixtures & Equipment	\$ 65,703.52
01739600	\$ 3,524.32
Construction & Preconstruction Services	\$ 346.86
Furniture Fixtures & Equipment	\$ 3,177.46
<b>4091</b>	<b>\$ 2,382,239.77</b>
<b>OLYMPIA HEIGHTS ELEMENTARY</b>	
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

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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	\$ 89,021.63
Abatement/Overhead	\$ 11.00
Building Code Compliance Services	\$ 3,341.70
Roofing	\$ 83,385.93
Builders Risk Insurance	\$ 2,283.00
<b>4681</b>	<b>\$ 703,801.84</b>
<b>RIVERSIDE ELEMENTARY</b>	
01334900	\$ 595,592.49
Abatement/Overhead	\$ 6,474.52
Architectural Engineering Services	\$ 43,228.20
Building Code Compliance Services	\$ 20,219.91
Construction & Preconstruction Services	\$ 396,423.98
Direct Purchase of Construction Materials	\$ 36,392.61
Environmental Services	\$ 120.00
Legal Services	\$ 1,357.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,082.26
Printing Services	\$ 3,532.23
Program Management Services	\$ 81,007.48
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 5,394.30
01334901	\$ 83,221.00
P/A Systems Services	\$ 83,221.00
01612400	\$ 20,037.75
Construction & Preconstruction Services	\$ 1,753.98
Furniture Fixtures & Equipment	\$ 18,283.77
02104300	\$ 4,950.60
Furniture Fixtures & Equipment	\$ 4,950.60
<b>4721</b>	<b>\$ 5,009,950.32</b>
<b>ROCKWAY ELEMENTARY</b>	
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

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
Furniture Fixtures & Equipment	\$ 7,416.85
<b>5041</b>	<b>\$ 2,603,010.61</b>
<b>SILVER BLUFF ELEMENTARY</b>	
01435300	\$ 2,499,246.72
Abatement/Overhead	\$ 117,945.36
Architectural Engineering Services	\$ 109,903.80
Building Code Compliance Services	\$ 40,399.32
Construction & Preconstruction Services	\$ 1,728,042.23
Direct Purchase of Construction Materials	\$ 303,794.58
Environmental Services	\$ 6,616.59
Furniture Fixtures & Equipment	\$ 93,946.17
Maintenance Managed Projects	\$ 2,382.51
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,325.99
Program Management Services	\$ 86,724.54
Builders Risk Insurance	\$ 7,036.13
01435301	\$ 48,798.96
Abatement/Overhead	\$ 2,771.79
Building Code Compliance Services	\$ 479.00

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 40,197.00
Maintenance Managed Projects	\$ 5,351.17
01511200	\$ 15,927.30
Abatement/Overhead	\$ 925.14
Maintenance Managed Projects	\$ 15,002.16
01612400	\$ 8,171.47
Furniture Fixtures & Equipment	\$ 8,171.47
02096900	\$ 30,866.16
Survey Services	\$ 3,949.56
Test and Balance	\$ 1,229.60
Builders Risk Insurance	\$ 25,687.00
<b>5121</b>	<b>\$ 2,249,028.78</b>
<b>SNAPPER CREEK ELEMENTARY</b>	
01306400	\$ 2,121,116.24
Abatement/Overhead	\$ 92,054.73
Architectural Engineering Services	\$ 108,445.35
Building Code Compliance Services	\$ 41,933.35
Construction & Preconstruction Services	\$ 1,108,351.00
Custodial Reimbursement	\$ 3,277.83
Direct Purchase of Construction Materials	\$ 564,289.20
Environmental Services	\$ 642.33
Furniture Fixtures & Equipment	\$ 14,155.20
Maintenance Managed Projects	\$ 62,132.07
Photography Services	\$ 281.62
Printing Services	\$ 2,106.23
Program Management Services	\$ 106,532.75
Reimbursement	\$ 720.00
Builders Risk Insurance	\$ 16,194.58
01344700	\$ 84,843.03
Construction & Preconstruction Services	\$ 5,593.72
Furniture Fixtures & Equipment	\$ 79,249.31
01739600	\$ 2,049.01
Construction & Preconstruction Services	\$ 638.26
Furniture Fixtures & Equipment	\$ 1,410.75
01742000	\$ 41,020.50
Maintenance Managed Projects	\$ 41,020.50
<b>5241</b>	<b>\$ 1,527,065.23</b>
<b>SOUTH MIAMI K-8 CENTER</b>	
01335700	\$ 1,313,630.20
Abatement/Overhead	\$ 32,623.87
Architectural Engineering Services	\$ 66,611.51
Building Code Compliance Services	\$ 26,109.67
Construction & Preconstruction Services	\$ 880,506.15
Custodial Reimbursement	\$ 5,839.07
Direct Purchase of Construction Materials	\$ 144,471.25
Furniture Fixtures & Equipment	\$ 23,234.00
Maintenance Managed Projects	\$ 20,493.13
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,616.76

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 101,397.94
Builders Risk Insurance	\$ 10,385.35
01335702	\$ 81,311.04
Building Code Compliance Services	\$ 1,137.50
Maintenance Managed Projects	\$ 80,173.54
01344700	\$ 110,949.08
Construction & Preconstruction Services	\$ 11,094.58
Furniture Fixtures & Equipment	\$ 99,854.50
01612400	\$ 21,174.91
Construction & Preconstruction Services	\$ 4,293.54
Furniture Fixtures & Equipment	\$ 16,881.37
<b>5401</b>	<b>\$ 2,598,976.18</b>
<b>SUNSET ELEMENTARY</b>	
01344700	\$ 124,943.66
Construction & Preconstruction Services	\$ 15,859.03
Furniture Fixtures & Equipment	\$ 109,084.63
01425300	\$ 100,682.98
Abatement/Overhead	\$ 3,500.24
Architectural Engineering Services	\$ 28,017.12
Environmental Services	\$ 423.26
Printing Services	\$ 876.66
Program Management Services	\$ 51,127.01
Builders Risk Insurance	\$ 16,738.69
01425301	\$ 34,645.49
Abatement/Overhead	\$ 2,222.76
Architectural Engineering Services	\$ 78.79
Building Code Compliance Services	\$ 913.01
Construction & Preconstruction Services	\$ 31,119.73
Maintenance Managed Projects	\$ 311.20
01425302	\$ 16,533.75
Abatement/Overhead	\$ 921.22
Maintenance Managed Projects	\$ 15,612.53
01425303	\$ 190,630.63
Abatement/Overhead	\$ 10,349.38
Architectural Engineering Services	\$ 28,429.05
Building Code Compliance Services	\$ 13,600.00
Maintenance Managed Projects	\$ 138,252.20
01425304	\$ 2,123,084.95
Abatement/Overhead	\$ 117,856.99
Architectural Engineering Services	\$ 99,820.05
Building Code Compliance Services	\$ 32,242.22
Construction & Preconstruction Services	\$ 1,447,401.96
Direct Purchase of Construction Materials	\$ 301,194.65
Environmental Services	\$ 13,275.14
Furniture Fixtures & Equipment	\$ 39,705.51
Printing Services	\$ 1,968.63
Program Management Services	\$ 69,439.80
Reimbursement	\$ 180.00
02104300	\$ 5,970.90
Furniture Fixtures & Equipment	\$ 5,970.90

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01425306	\$ 2,483.82
Program Management Services	\$ 2,483.82
<b>5521</b>	<b>\$ 248,061.31</b>
<b>TROPICAL ELEMENTARY</b>	
01425500	\$ 99,898.17
Abatement/Overhead	\$ 5,701.71
Advertising	\$ 989.42
Environmental Services	\$ 9,215.00
Photography Services	\$ 1,590.00
Printing Services	\$ 814.97
Program Management Services	\$ 68,983.87
Builders Risk Insurance	\$ 12,603.20
01425501	\$ 89,356.46
Abatement/Overhead	\$ 5,139.97
Architectural Engineering Services	\$ 14,337.45
Building Code Compliance Services	\$ 1,741.50
Construction & Preconstruction Services	\$ 67,880.30
Printing Services	\$ 257.24
01425502	\$ 48,047.47
Abatement/Overhead	\$ 2,000.00
Maintenance Managed Projects	\$ 45,995.00
Program Management Services	\$ 52.47
01612400	\$ 10,759.21
Construction & Preconstruction Services	\$ 3,703.79
Furniture Fixtures & Equipment	\$ 7,055.42
<b>5831</b>	<b>\$ 4,373,769.92</b>
<b>HENRY S. WEST LABORATORY SCHL</b>	
01344700	\$ 75,446.13
Construction & Preconstruction Services	\$ 5,666.88
Furniture Fixtures & Equipment	\$ 69,779.25
01511000	\$ 2,478,563.62
Abatement/Overhead	\$ 127,235.67
Architectural Engineering Services	\$ 140,850.56
Building Code Compliance Services	\$ 41,273.60
Construction & Preconstruction Services	\$ 1,472,569.55
Direct Purchase of Construction Materials	\$ 521,989.70
Environmental Services	\$ 3,853.05
Furniture Fixtures & Equipment	\$ 55,338.72
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 567.99
Photography Services	\$ 1,590.00
Printing Services	\$ 3,181.98
Program Management Services	\$ 101,286.94
Builders Risk Insurance	\$ 8,825.86
01511001	\$ 197,105.40
Abatement/Overhead	\$ 5,667.21
Architectural Engineering Services	\$ 12,600.00
Building Code Compliance Services	\$ 4,200.00
Construction & Preconstruction Services	\$ 145,751.96
Environmental Services	\$ 175.50
Furniture Fixtures & Equipment	\$ 16,144.81

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 586.80
Printing Services	\$ 575.78
Program Management Services	\$ 11,403.34
01511002	\$ 74,876.41
Abatement/Overhead	\$ 3,003.00
P/A Systems Services	\$ 69,066.00
Program Management Services	\$ 2,807.41
01511003	\$ 128,433.05
Abatement/Overhead	\$ 3,862.69
Architectural Engineering Services	\$ 10,676.78
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 106,604.83
Printing Services	\$ 278.94
Program Management Services	\$ 6,564.31
01511004	\$ 26,315.53
Abatement/Overhead	\$ 1,033.44
P/A Systems Services	\$ 24,719.00
Program Management Services	\$ 563.09
01612400	\$ 5,422.89
Construction & Preconstruction Services	\$ 1,356.68
Furniture Fixtures & Equipment	\$ 4,066.21
01886000	\$ 16,592.84
Program Management Services	\$ 2,598.84
Builders Risk Insurance	\$ 13,994.00
01886002	\$ 1,341,965.95
Abatement/Overhead	\$ 23,851.21
Architectural Engineering Services	\$ 105,973.36
Building Code Compliance Services	\$ 27,842.32
Construction & Preconstruction Services	\$ 810,057.82
Direct Purchase of Construction Materials	\$ 344,552.87
Environmental Services	\$ 15,319.44
Furniture Fixtures & Equipment	\$ 6,660.00
Printing Services	\$ 144.95
Program Management Services	\$ 7,563.98
01993700	\$ 14,224.63
Maintenance Managed Projects	\$ 14,224.63
02104300	\$ 2,798.47
Furniture Fixtures & Equipment	\$ 2,798.47
01886001	\$ 12,025.00
Architectural Engineering Services	\$ 12,025.00
<b>6071</b>	<b>\$ 2,066,232.21</b>
<b>GEORGE WASHINGTON CARVER</b>	
01344700	\$ 108,486.73
Construction & Preconstruction Services	\$ 11,187.81
Furniture Fixtures & Equipment	\$ 97,298.92
01423000	\$ 1,902,651.42
Abatement/Overhead	\$ 30,139.57
Advertising	\$ 1,160.98
Architectural Engineering Services	\$ 155,000.00
Building Code Compliance Services	\$ 31,642.93

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 1,337,639.63
Direct Purchase of Construction Materials	\$ 153,276.13
Environmental Services	\$ 3,129.33
Printing Services	\$ 1,746.73
Program Management Services	\$ 178,159.66
Builders Risk Insurance	\$ 10,756.46
01423001	\$ 29,700.16
Abatement/Overhead	\$ 1,916.76
Maintenance Managed Projects	\$ 27,783.40
01612400	\$ 20,307.26
Construction & Preconstruction Services	\$ 1,417.98
Furniture Fixtures & Equipment	\$ 18,889.28
02104300	\$ 5,086.64
Furniture Fixtures & Equipment	\$ 5,086.64
<b>6091</b>	<b>\$ 1,545,884.07</b>
<b>CITRUS GROVE MIDDLE SCHOOL</b>	
01301900	\$ 999,854.31
Abatement/Overhead	\$ 32,085.66
Architectural Engineering Services	\$ 55,982.51
Building Code Compliance Services	\$ 24,608.20
Construction & Preconstruction Services	\$ 495,573.80
Custodial Reimbursement	\$ 7,517.98
Direct Purchase of Construction Materials	\$ 114,767.51
Furniture Fixtures & Equipment	\$ 13,601.25
Maintenance Managed Projects	\$ 132,472.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.10
Photography Services	\$ 406.47
Printing Services	\$ 1,238.48
Program Management Services	\$ 111,931.93
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 9,234.42
01301901	\$ 261,125.05
Abatement/Overhead	\$ 12,589.00
Architectural Engineering Services	\$ 4,970.12
Building Code Compliance Services	\$ 10,375.05
Construction & Preconstruction Services	\$ 148,871.30
Direct Purchase of Construction Materials	\$ 73,904.97
Program Management Services	\$ 8,428.20
Builders Risk Insurance	\$ 1,986.41
01301902	\$ 67,134.18
Construction & Preconstruction Services	\$ 67,134.18
01301903	\$ 209,905.68
Architectural Engineering Services	\$ 23,004.19
Building Code Compliance Services	\$ 6,641.44
Construction & Preconstruction Services	\$ 154,007.67
Direct Purchase of Construction Materials	\$ 22,500.00
Environmental Services	\$ 2,250.85
Printing Services	\$ 466.70
Program Management Services	\$ 1,034.83
01612400	\$ 533.55



**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 533.55
02104300	\$ 7,331.30
Furniture Fixtures & Equipment	\$ 7,331.30
<b>6211</b>	<b>\$ 3,851,444.59</b>
<b>GLADES MIDDLE</b>	
01344700	\$ 110,089.80
Construction & Preconstruction Services	\$ 16,213.71
Furniture Fixtures & Equipment	\$ 93,876.09
01612400	\$ 16,340.08
Construction & Preconstruction Services	\$ 2,710.84
Furniture Fixtures & Equipment	\$ 13,629.24
01613700	\$ 503,484.25
Abatement/Overhead	\$ 28,026.46
Advertising	\$ 4,399.39
Architectural Engineering Services	\$ 208,393.90
Construction & Preconstruction Services	\$ 8,588.00
Environmental Services	\$ 9,316.34
Printing Services	\$ 775.53
Program Management Services	\$ 211,090.93
Builders Risk Insurance	\$ 32,893.70
01613701	\$ 65,292.46
Abatement/Overhead	\$ 3,351.86
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 490.00
Maintenance Managed Projects	\$ 60,802.60
01613702	\$ 8,036.20
Abatement/Overhead	\$ 410.60
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 6,977.60
01613703	\$ 5,508.99
Abatement/Overhead	\$ 3,706.54
Program Management Services	\$ 1,802.45
01613704	\$ 2,346,503.65
Abatement/Overhead	\$ 123,965.64
Architectural Engineering Services	\$ 132,304.19
Building Code Compliance Services	\$ 39,148.34
Construction & Preconstruction Services	\$ 1,643,791.65
Direct Purchase of Construction Materials	\$ 254,514.89
Furniture Fixtures & Equipment	\$ 90,224.64
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,483.28
Photography Services	\$ 1,590.00
Printing Services	\$ 666.59
Program Management Services	\$ 52,505.32
Test and Balance	\$ 3,412.14
Utility Services	\$ 1,896.97
01613705	\$ 769,094.97
Abatement/Overhead	\$ 10,600.08
Architectural Engineering Services	\$ 33,349.95
Building Code Compliance Services	\$ 16,215.24
Construction & Preconstruction Services	\$ 561,280.44

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Custodial Reimbursement	\$ 274.58
Direct Purchase of Construction Materials	\$ 15,642.00
Furniture Fixtures & Equipment	\$ 87,523.76
Printing Services	\$ 95.11
Program Management Services	\$ 44,113.81
01613706	\$ 22,467.12
Abatement/Overhead	\$ 454.74
Architectural Engineering Services	\$ 12,453.64
Program Management Services	\$ 9,558.74
01613707	\$ 4,627.07
Maintenance Managed Projects	\$ 4,627.07
<b>6801</b>	<b>\$ 618,357.45</b>
<b>RIVIERA MIDDLE</b>	
01530200	\$ 542,540.82
Abatement/Overhead	\$ 33,649.73
Advertising	\$ 1,098.89
Architectural Engineering Services	\$ 191,427.65
Construction & Preconstruction Services	\$ 35,080.00
Furniture Fixtures & Equipment	\$ 1,319.76
Photography Services	\$ 1,590.00
Printing Services	\$ 999.05
Program Management Services	\$ 251,041.77
Survey Services	\$ 10,981.60
Builders Risk Insurance	\$ 15,352.37
01530201	\$ 31,752.45
Abatement/Overhead	\$ 2,469.45
Maintenance Managed Projects	\$ 29,283.00
01530202	\$ 32,661.78
Abatement/Overhead	\$ 2,561.78
Maintenance Managed Projects	\$ 30,100.00
01612400	\$ 11,402.40
Furniture Fixtures & Equipment	\$ 11,402.40
<b>6821</b>	<b>\$ 836,600.97</b>
<b>ROCKWAY MIDDLE</b>	
01612400	\$ 22,272.49
Construction & Preconstruction Services	\$ 5,653.27
Furniture Fixtures & Equipment	\$ 16,619.22
01619900	\$ 130,193.73
Abatement/Overhead	\$ 8,516.71
Environmental Services	\$ 2,721.44
Photography Services	\$ 1,590.00
Printing Services	\$ 1,298.19
Program Management Services	\$ 97,763.23
Builders Risk Insurance	\$ 18,304.16
01619901	\$ 668,534.12
Abatement/Overhead	\$ 47,900.00
Maintenance Managed Projects	\$ 620,634.12
01619903	\$ 5,558.61
Abatement/Overhead	\$ 4,436.33
Program Management Services	\$ 1,122.28

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
02104300	\$ 10,042.02
Construction & Preconstruction Services	\$ 262.00
Furniture Fixtures & Equipment	\$ 9,780.02
<b>6841</b>	<b>\$ 6,617,844.37</b>
<b>SHENANDOAH MIDDLE</b>	
01339000	\$ 6,273,820.99
Abatement/Overhead	\$ 313,751.85
Advertising	\$ 2,066.35
Architectural Engineering Services	\$ 408,706.93
Building Code Compliance Services	\$ 57,160.49
Construction & Preconstruction Services	\$ 3,390,070.23
Custodial Reimbursement	\$ 38,405.62
Direct Purchase of Construction Materials	\$ 1,601,840.46
Environmental Services	\$ 240.00
Furniture Fixtures & Equipment	\$ 77,910.29
Maintenance Managed Projects	\$ 34,851.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 10,036.87
Photography Services	\$ 424.00
Printing Services	\$ 2,828.68
Program Management Services	\$ 230,900.29
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 104,087.83
01339001	\$ 49.71
Abatement/Overhead	\$ 3.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 46.50
01339002	\$ 308,250.28
Abatement/Overhead	\$ 16,811.85
Construction & Preconstruction Services	\$ 161,261.00
Custodial Reimbursement	\$ 1,480.86
Direct Purchase of Construction Materials	\$ 121,016.00
Program Management Services	\$ 7,680.57
01612400	\$ 21,444.08
Construction & Preconstruction Services	\$ 2,151.77
Furniture Fixtures & Equipment	\$ 19,292.31
01339003	\$ 7,769.33
Abatement/Overhead	\$ 3,897.00
Program Management Services	\$ 3,872.33
02104300	\$ 6,242.98
Furniture Fixtures & Equipment	\$ 6,242.98
02194000	\$ 267.00
Program Management Services	\$ 267.00
<b>6881</b>	<b>\$ 2,941,133.73</b>
<b>SOUTH MIAMI MIDDLE SCHOOL</b>	
01344700	\$ 126,067.17
Construction & Preconstruction Services	\$ 26,076.61
Furniture Fixtures & Equipment	\$ 99,990.56
01530300	\$ 2,707,014.87
Abatement/Overhead	\$ 116,699.45
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 76,463.00

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 33,995.63
Construction & Preconstruction Services	\$ 1,552,624.86
Custodial Reimbursement	\$ 11,204.00
Direct Purchase of Construction Materials	\$ 657,438.58
Environmental Services	\$ 66,011.89
Furniture Fixtures & Equipment	\$ 63,072.22
Photography Services	\$ 1,590.00
Printing Services	\$ 5,364.52
Program Management Services	\$ 112,290.79
Builders Risk Insurance	\$ 8,199.65
01530301	\$ 84,743.54
Abatement/Overhead	\$ 3,895.77
P/A Systems Services	\$ 78,588.27
Program Management Services	\$ 2,259.50
01612400	\$ 16,112.89
Construction & Preconstruction Services	\$ 3,647.70
Furniture Fixtures & Equipment	\$ 12,465.19
02104300	\$ 7,195.26
Furniture Fixtures & Equipment	\$ 7,195.26
<b>7071</b>	<b>\$ 9,150,652.95</b>
<b>CORAL GABLES SENIOR HIGH</b>	
01344700	\$ 232,298.00
Construction & Preconstruction Services	\$ 33,737.15
Furniture Fixtures & Equipment	\$ 198,560.85
01433200	\$ 1,059,087.31
Abatement/Overhead	\$ 77,477.75
Advertising	\$ 3,472.07
Architectural Engineering Services	\$ 579,105.00
Building Code Compliance Services	\$ 31,500.00
Construction & Preconstruction Services	\$ 69,250.00
Environmental Services	\$ 10,442.86
Maintenance Managed Projects	\$ 2,553.52
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,500.00
Printing Services	\$ 5,043.26
Program Management Services	\$ 225,673.86
Builders Risk Insurance	\$ 52,068.99
01433201	\$ 132,567.37
Abatement/Overhead	\$ 6,828.50
Architectural Engineering Services	\$ 7,861.05
Building Code Compliance Services	\$ 1,600.00
Maintenance Managed Projects	\$ 116,106.11
Printing Services	\$ 171.71
01433202	\$ 194,415.71
Abatement/Overhead	\$ 10,268.71
Building Code Compliance Services	\$ 3,500.00
Construction & Preconstruction Services	\$ 180,647.00
01433203	\$ 4,582.76
Abatement/Overhead	\$ 4,006.45
Program Management Services	\$ 576.31
01612400	\$ 37,968.95

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 2,990.00
Furniture Fixtures & Equipment	\$ 34,978.95
01847600	\$ 6,243,520.27
Abatement/Overhead	\$ 502,923.36
Advertising	\$ 7,683.86
Architectural Engineering Services	\$ 680,861.55
Building Code Compliance Services	\$ 79,546.31
Construction & Preconstruction Services	\$ 1,166,083.36
Custodial Reimbursement	\$ 4,266.13
Direct Purchase of Construction Materials	\$ 3,498,956.71
Environmental Services	\$ 88,674.28
Furniture Fixtures & Equipment	\$ 129,930.96
Government Requirement	\$ 173.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,028.96
Printing Services	\$ 2,739.58
Program Management Services	\$ 77,392.21
Reimbursement	\$ 1,260.00
01847601	\$ 378,750.03
Abatement/Overhead	\$ 20,460.00
Architectural Engineering Services	\$ 31,072.00
Environmental Services	\$ 152.96
Maintenance Managed Projects	\$ 323,281.86
Program Management Services	\$ 3,783.21
01847602	\$ 842,460.15
Abatement/Overhead	\$ 65,671.65
Custodial Reimbursement	\$ 11,981.44
Maintenance Managed Projects	\$ 764,807.06
02104300	\$ 13,137.65
Construction & Preconstruction Services	\$ 840.89
Furniture Fixtures & Equipment	\$ 12,296.76
01433204	\$ 11,864.75
P/A Systems Services	\$ 11,561.00
Program Management Services	\$ 303.75
<b>7161</b>	<b>\$ 16,654,404.72</b>
<b>MARITIME &amp; SCIENCE TECH ACAD</b>	
01214001	\$ 699,322.29
Abatement/Overhead	\$ 24,839.00
Architectural Engineering Services	\$ 0.85
Construction & Preconstruction Services	\$ 671,460.00
Printing Services	\$ 103.44
Estimating Services	\$ 2,919.00
01214100	\$ 93,946.46
Abatement/Overhead	\$ 1,622.00
Maintenance Managed Projects	\$ 89,897.00
Program Management Services	\$ 1,735.82
Builders Risk Insurance	\$ 691.64
01214101	\$ 208,800.35
Abatement/Overhead	\$ 5,475.00
Architectural Engineering Services	\$ 7,618.22
Construction & Preconstruction Services	\$ 14,714.31

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 173,998.80
Program Management Services	\$ 4,180.34
Builders Risk Insurance	\$ 2,813.68
01214200	\$ 1,095,071.56
Abatement/Overhead	\$ 9,391.00
Advertising	\$ 673.31
Architectural Engineering Services	\$ 1,140.38
Construction & Preconstruction Services	\$ 837,075.75
Direct Purchase of Construction Materials	\$ 245,530.00
Printing Services	\$ 20.63
Program Management Services	\$ 1,240.49
01214202	\$ 476,242.92
Abatement/Overhead	\$ 31,167.00
Construction & Preconstruction Services	\$ 152,079.11
Direct Purchase of Construction Materials	\$ 288,456.89
Program Management Services	\$ 0.69
Builders Risk Insurance	\$ 4,539.23
01216100	\$ 9,123,425.63
Abatement/Overhead	\$ 348,668.84
Advertising	\$ 589.32
Architectural Engineering Services	\$ 862,290.30
Building Code Compliance Services	\$ 63,044.30
Construction & Preconstruction Services	\$ 2,372,549.86
Direct Purchase of Construction Materials	\$ 4,546,323.00
Furniture Fixtures & Equipment	\$ 766,221.80
Government Requirement	\$ 52.50
Maintenance Managed Projects	\$ 594.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 505.00
Photography Services	\$ 168.00
Printing Services	\$ 7,252.66
Program Management Services	\$ 126,512.15
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 28,113.80
01220200	\$ 84,634.37
Architectural Engineering Services	\$ 376.39
Building Code Compliance Services	\$ 607.50
Construction & Preconstruction Services	\$ 70,754.42
Printing Services	\$ 114.78
Program Management Services	\$ 11,234.17
Builders Risk Insurance	\$ 1,547.11
01292000	\$ 347,558.62
Abatement/Overhead	\$ 29,358.90
Architectural Engineering Services	\$ 40,395.00
Building Code Compliance Services	\$ 8,126.70
Construction & Preconstruction Services	\$ 92,726.21
Direct Purchase of Construction Materials	\$ 140,952.95
Environmental Services	\$ 4,379.85
Printing Services	\$ 110.45
Program Management Services	\$ 31,328.56
Reimbursement	\$ 180.00

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01292500	\$ 4,268,663.71
Abatement/Overhead	\$ 91,408.01
Architectural Engineering Services	\$ 192,601.90
Building Code Compliance Services	\$ 40,762.31
Construction & Preconstruction Services	\$ 3,321,166.53
Custodial Reimbursement	\$ 1,189.80
Direct Purchase of Construction Materials	\$ 181,188.40
Furniture Fixtures & Equipment	\$ 297,753.95
Government Requirement	\$ 103.50
Maintenance Managed Projects	\$ 41,661.37
Printing Services	\$ 3,425.27
Program Management Services	\$ 48,010.57
Reimbursement	\$ 900.00
Builders Risk Insurance	\$ 48,492.10
01344700	\$ 72,687.25
Construction & Preconstruction Services	\$ 5,666.10
Furniture Fixtures & Equipment	\$ 67,021.15
01612400	\$ 9,827.43
Furniture Fixtures & Equipment	\$ 9,827.43
01645600	\$ 166,383.15
Abatement/Overhead	\$ 2,294.36
Architectural Engineering Services	\$ 29,719.54
Building Code Compliance Services	\$ 11,594.90
Construction & Preconstruction Services	\$ 86,976.42
Environmental Services	\$ 90.00
Furniture Fixtures & Equipment	\$ 20,309.92
Legal Services	\$ 1,176.00
Program Management Services	\$ 13,682.01
Reimbursement	\$ 540.00
02104300	\$ 7,840.98
Construction & Preconstruction Services	\$ 237.60
Furniture Fixtures & Equipment	\$ 7,603.38
<b>7721</b>	<b>\$ 171,590.21</b>
<b>SOUTH MIAMI SENIOR HIGH</b>	
01612400	\$ 44,359.92
Construction & Preconstruction Services	\$ 5,443.51
Furniture Fixtures & Equipment	\$ 38,916.41
01618300	\$ 76,397.72
Abatement/Overhead	\$ 3,805.80
Photography Services	\$ 2,120.00
Printing Services	\$ 3,978.49
Program Management Services	\$ 51,812.13
Builders Risk Insurance	\$ 14,681.30
01618301	\$ 8,157.85
Abatement/Overhead	\$ 7,161.00
Program Management Services	\$ 996.85
01618302	\$ 37,577.32
Architectural Engineering Services	\$ 37,577.32
01618303	\$ 5,097.40
Maintenance Managed Projects	\$ 5,097.40

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>7741</b>	<b>\$ 13,191,026.00</b>
<b>SOUTHWEST MIAMI SENIOR HIGH</b>	
00375700	\$ 46,214.16
Abatement/Overhead	\$ 2,621.91
Maintenance Managed Projects	\$ 43,592.25
01343400	\$ 32,801.82
Building Code Compliance Services	\$ 2,197.73
Maintenance Managed Projects	\$ 30,604.09
01425600	\$ 12,548,614.54
Abatement/Overhead	\$ 771,191.53
Advertising	\$ 5,867.22
Architectural Engineering Services	\$ 720,462.15
Building Code Compliance Services	\$ 84,112.44
Construction & Preconstruction Services	\$ 8,229,124.32
Custodial Reimbursement	\$ 19,329.64
Direct Purchase of Construction Materials	\$ 2,265,758.48
Environmental Services	\$ 60,936.40
Furniture Fixtures & Equipment	\$ 8,432.00
Maintenance Managed Projects	\$ 15,430.49
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 13,566.24
Printing Services	\$ 6,571.61
Program Management Services	\$ 289,739.79
Builders Risk Insurance	\$ 58,092.23
01425601	\$ 91,826.18
Abatement/Overhead	\$ 5,926.18
Construction & Preconstruction Services	\$ 85,900.00
01425602	\$ 40,100.00
Maintenance Managed Projects	\$ 40,100.00
01425603	\$ 32,644.18
Abatement/Overhead	\$ (53.75)
Building Code Compliance Services	\$ 81.00
Construction & Preconstruction Services	\$ 32,123.00
Maintenance Managed Projects	\$ 493.93
01425604	\$ 34,633.82
Abatement/Overhead	\$ 2,167.23
Architectural Engineering Services	\$ 32,246.57
Printing Services	\$ 220.02
01425605	\$ 43,581.58
Abatement/Overhead	\$ 2,475.45
Maintenance Managed Projects	\$ 41,106.13
01425606	\$ 131,561.01
Abatement/Overhead	\$ 7,472.70
Building Code Compliance Services	\$ 607.50
Maintenance Managed Projects	\$ 123,480.81
01425607	\$ 60,995.91
Abatement/Overhead	\$ 356.00
Building Code Compliance Services	\$ 2,555.00
Environmental Services	\$ 360.00
Maintenance Managed Projects	\$ 50,375.91
Program Management Services	\$ 7,349.00



**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01425608	\$ 54,082.33
Abatement/Overhead	\$ 2,764.03
Maintenance Managed Projects	\$ 51,318.30
01515500	\$ 11,662.83
Abatement/Overhead	\$ 751.80
Construction & Preconstruction Services	\$ 10,803.00
Maintenance Managed Projects	\$ 108.03
01612400	\$ 40,254.02
Construction & Preconstruction Services	\$ 7,133.73
Furniture Fixtures & Equipment	\$ 33,120.29
02104300	\$ 14,732.18
Construction & Preconstruction Services	\$ 938.98
Furniture Fixtures & Equipment	\$ 13,793.20
02112900	\$ 7,321.44
Abatement/Overhead	\$ 560.29
Maintenance Managed Projects	\$ 6,761.15
<b>3191</b>	<b>\$ 302,124.83</b>
<b>ADA MERRITT K-8 CENTER</b>	
01329200	\$ 201,974.81
Abatement/Overhead	\$ 4,038.81
Architectural Engineering Services	\$ 17,128.00
Building Code Compliance Services	\$ 5,300.00
Construction & Preconstruction Services	\$ 144,793.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 687.02
Program Management Services	\$ 28,458.58
Builders Risk Insurance	\$ 1,439.27
01344700	\$ 77,211.54
Construction & Preconstruction Services	\$ 8,652.90
Furniture Fixtures & Equipment	\$ 68,558.64
01612400	\$ 8,107.62
Construction & Preconstruction Services	\$ 381.75
Furniture Fixtures & Equipment	\$ 7,725.87
02099700	\$ 9,971.15
Abatement/Overhead	\$ 723.19
Architectural Engineering Services	\$ 6,969.83
Building Code Compliance Services	\$ 500.00
Builders Risk Insurance	\$ 1,778.13
02104300	\$ 4,859.71
Construction & Preconstruction Services	\$ 496.78
Furniture Fixtures & Equipment	\$ 4,362.93
<b>5001</b>	<b>\$ 1,461,000.56</b>
<b>SHENANDOAH ELEMENTARY</b>	
01306300	\$ 1,208,087.47
Abatement/Overhead	\$ 48,306.16
Architectural Engineering Services	\$ 71,581.88
Building Code Compliance Services	\$ 24,780.52
Construction & Preconstruction Services	\$ 851,621.00
Custodial Reimbursement	\$ 5,469.14
Direct Purchase of Construction Materials	\$ 76,814.00

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 39,678.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.42
Photography Services	\$ 194.94
Printing Services	\$ 1,112.90
Program Management Services	\$ 75,937.93
Builders Risk Insurance	\$ 12,524.32
01306301	\$ 234,629.73
Abatement/Overhead	\$ 21,247.00
Architectural Engineering Services	\$ 4,256.10
Building Code Compliance Services	\$ 9,034.50
Construction & Preconstruction Services	\$ 154,049.96
Direct Purchase of Construction Materials	\$ 46,042.17
01612400	\$ 18,283.36
Construction & Preconstruction Services	\$ 1,085.87
Furniture Fixtures & Equipment	\$ 17,197.49
<b>6741</b>	<b>\$ 1,574,927.92</b>
<b>PONCE DE LEON MIDDLE</b>	
01305700	\$ 1,544,514.08
Abatement/Overhead	\$ 43,886.10
Architectural Engineering Services	\$ 87,332.09
Building Code Compliance Services	\$ 26,234.57
Construction & Preconstruction Services	\$ 1,141,099.87
Custodial Reimbursement	\$ 1,938.17
Direct Purchase of Construction Materials	\$ 71,759.00
Environmental Services	\$ 131.31
Maintenance Managed Projects	\$ 65,425.81
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 69.62
Printing Services	\$ 2,208.87
Program Management Services	\$ 92,126.37
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 11,509.80
01612400	\$ 22,628.06
Construction & Preconstruction Services	\$ 1,947.08
Furniture Fixtures & Equipment	\$ 20,680.98
02104300	\$ 7,785.78
Construction & Preconstruction Services	\$ 182.40
Furniture Fixtures & Equipment	\$ 7,603.38
<b>7055</b>	<b>\$ 68,327.50</b>
<b>YOUNG WOMEN'S PREPARATORY ACAD</b>	
01344700	\$ 59,066.38
Construction & Preconstruction Services	\$ 5,368.80
Furniture Fixtures & Equipment	\$ 53,697.58
01612400	\$ 6,802.75
Construction & Preconstruction Services	\$ 100.33
Furniture Fixtures & Equipment	\$ 6,702.42
02104300	\$ 2,458.37
Furniture Fixtures & Equipment	\$ 2,458.37
<b>7461</b>	<b>\$ 57,026.84</b>
<b>MIAMI SENIOR HIGH</b>	

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2022 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01612400	\$ 41,446.29
Furniture Fixtures & Equipment	\$ 41,446.29
02104300	\$ 15,580.55
Construction & Preconstruction Services	\$ 1,515.27
Furniture Fixtures & Equipment	\$ 14,065.28
<b>7571</b>	<b>\$ 73,823.45</b>
<b>INTL STUDIES PREP ACADEMY</b>	
01344700	\$ 64,317.86
Construction & Preconstruction Services	\$ 12,390.14
Furniture Fixtures & Equipment	\$ 51,927.72
01612400	\$ 5,860.68
Furniture Fixtures & Equipment	\$ 5,860.68
02104300	\$ 3,644.91
Construction & Preconstruction Services	\$ 642.38
Furniture Fixtures & Equipment	\$ 3,002.53
<b>7841</b>	<b>\$ 161,822.39</b>
<b>ENGLISH CENTER</b>	
00375700	\$ 18,526.70
Maintenance Managed Projects	\$ 18,526.70
01302900	\$ 64,225.87
Abatement/Overhead	\$ 7,133.19
Architectural Engineering Services	\$ 3,241.37
Printing Services	\$ 629.09
Program Management Services	\$ 42,333.58
Builders Risk Insurance	\$ 10,888.64
01302901	\$ 55,321.82
Abatement/Overhead	\$ 6,261.00
Maintenance Managed Projects	\$ 49,060.82
01302902	\$ 23,748.00
Abatement/Overhead	\$ 48.00
Maintenance Managed Projects	\$ 23,700.00
<b>Total Expenditures</b>	<b>\$ 111,291,612.39</b>