

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0081</b>	<b>\$ 1,883,158.81</b>
<b>LENORA B. SMITH ELEMENTARY</b>	
01529200	\$ 1,291,339.16
Abatement/Overhead	\$ 87,404.27
Advertising	\$ 1,525.34
Architectural Engineering Services	\$ 169,594.00
Building Code Compliance Services	\$ 24,966.52
Construction & Preconstruction Services	\$ 858,678.15
Environmental Services	\$ 359.66
Furniture Fixtures & Equipment	\$ 9,404.16
Printing Services	\$ 4,048.84
Program Management Services	\$ 121,789.89
Builders Risk Insurance	\$ 13,568.33
01529201	\$ 582,976.83
Abatement/Overhead	\$ 23,205.10
Architectural Engineering Services	\$ 54,564.99
Building Code Compliance Services	\$ 17,523.20
Construction & Preconstruction Services	\$ 441,860.88
Direct Purchase of Construction Materials	\$ 9,005.00
Environmental Services	\$ 1,719.45
Printing Services	\$ 3,040.76
Program Management Services	\$ 32,057.45
01612400	\$ 8,842.82
Construction & Preconstruction Services	\$ 2,346.03
Furniture Fixtures & Equipment	\$ 6,496.79
<b>0101</b>	<b>\$ 4,311,449.34</b>
<b>ARCOLA LAKE ELEMENTARY</b>	
01432500	\$ 3,801,157.68
Abatement/Overhead	\$ 183,276.51
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 249,666.60
Building Code Compliance Services	\$ 42,271.70
Construction & Preconstruction Services	\$ 2,709,962.39
Direct Purchase of Construction Materials	\$ 468,592.90
Environmental Services	\$ 8,600.87
Furniture Fixtures & Equipment	\$ 10,201.00
Printing Services	\$ 3,624.40
Program Management Services	\$ 112,039.32
Reimbursement	\$ 900.00
Builders Risk Insurance	\$ 10,855.28
01432501	\$ 62,468.00
Abatement/Overhead	\$ 2,603.00
Maintenance Managed Projects	\$ 59,865.00
01432502	\$ 140,445.53
Abatement/Overhead	\$ 7,380.29
Maintenance Managed Projects	\$ 130,060.20
Printing Services	\$ 35.80
Program Management Services	\$ 2,969.24
01432503	\$ 828.77
Abatement/Overhead	\$ 598.00
Program Management Services	\$ 230.77
01612400	\$ 10,820.50
Construction & Preconstruction Services	\$ 2,383.96
Furniture Fixtures & Equipment	\$ 8,436.54
01767700	\$ 96,409.66

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 3,110.67
Architectural Engineering Services	\$ 19,856.62
Construction & Preconstruction Services	\$ 9,065.00
Maintenance Managed Projects	\$ 1,667.46
Printing Services	\$ 118.98
Program Management Services	\$ 45,245.91
Builders Risk Insurance	\$ 17,345.02
<b>01767701</b>	\$ 31,359.65
Abatement/Overhead	\$ 2,459.65
Maintenance Managed Projects	\$ 28,900.00
<b>01767702</b>	\$ 133,527.91
Abatement/Overhead	\$ 1,922.54
Architectural Engineering Services	\$ 16,624.65
Maintenance Managed Projects	\$ 114,980.72
<b>01767703</b>	\$ 3,040.00
Abatement/Overhead	\$ 237.69
Environmental Services	\$ 168.86
Maintenance Managed Projects	\$ 2,633.45
<b>01767704</b>	\$ 31,391.64
Abatement/Overhead	\$ 2,556.02
Building Code Compliance Services	\$ 8,589.52
Program Management Services	\$ 20,246.10
<b>0111</b>	<b>\$ 901,093.54</b>
<b>MAYA ANGELOU ELEMENTARY</b>	
<b>00430400</b>	\$ 104,147.14
Abatement/Overhead	\$ 6,841.99
Architectural Engineering Services	\$ 7,256.95
Building Code Compliance Services	\$ 5,304.75
Construction & Preconstruction Services	\$ 34,026.00
Direct Purchase of Construction Materials	\$ 49,727.00
Printing Services	\$ 150.74
Builders Risk Insurance	\$ 839.71
<b>01333400</b>	\$ 722,990.13
Abatement/Overhead	\$ 26,020.15
Architectural Engineering Services	\$ 42,949.93
Building Code Compliance Services	\$ 17,363.20
Construction & Preconstruction Services	\$ 460,841.06
Custodial Reimbursement	\$ 355.89
Direct Purchase of Construction Materials	\$ 62,664.00
Environmental Services	\$ 2,019.60
Furniture Fixtures & Equipment	\$ 34,263.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,153.42
Program Management Services	\$ 68,640.52
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 6,197.26
<b>01333401</b>	\$ 62,856.94
Abatement/Overhead	\$ 2,615.00
Maintenance Managed Projects	\$ 60,137.00
Program Management Services	\$ 104.94
<b>01612400</b>	\$ 11,099.33
Construction & Preconstruction Services	\$ 666.89
Furniture Fixtures & Equipment	\$ 10,432.44
<b>0401</b>	<b>\$ 2,434,811.88</b>

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>VAN E. BLANTON ELEMENTARY</b>	
01306800	\$ 2,256,969.92
Abatement/Overhead	\$ 124,210.60
Architectural Engineering Services	\$ 110,118.58
Building Code Compliance Services	\$ 40,038.37
Construction & Preconstruction Services	\$ 1,446,938.91
Custodial Reimbursement	\$ 6,596.22
Direct Purchase of Construction Materials	\$ 358,853.18
Furniture Fixtures & Equipment	\$ 2,968.25
Maintenance Managed Projects	\$ 13,892.62
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 9,173.03
Printing Services	\$ 2,327.68
Program Management Services	\$ 123,040.36
Builders Risk Insurance	\$ 18,812.12
01311300	\$ 86,174.41
Abatement/Overhead	\$ 5,234.92
Architectural Engineering Services	\$ 7,080.52
Building Code Compliance Services	\$ 3,422.25
Construction & Preconstruction Services	\$ 24,486.00
Direct Purchase of Construction Materials	\$ 45,520.00
Maintenance Managed Projects	\$ 55.43
Printing Services	\$ 375.29
01313700	\$ 46,417.08
Abatement/Overhead	\$ 2,636.50
Building Code Compliance Services	\$ 398.00
Maintenance Managed Projects	\$ 43,382.58
01518800	\$ 11,775.34
Abatement/Overhead	\$ 668.84
Building Code Compliance Services	\$ 769.50
Maintenance Managed Projects	\$ 10,337.00
01612400	\$ 11,832.00
Construction & Preconstruction Services	\$ 1,233.47
Furniture Fixtures & Equipment	\$ 10,598.53
01963600	\$ 14,611.95
Abatement/Overhead	\$ 1,136.40
Maintenance Managed Projects	\$ 13,475.55
02093700	\$ 7,031.18
Abatement/Overhead	\$ 526.35
Architectural Engineering Services	\$ 5,552.07
Builders Risk Insurance	\$ 952.76
<b>0521</b>	<b>\$ 441,130.82</b>
<b>BROADMOOR ELEMENTARY</b>	
01528000	\$ 289,737.40
Abatement/Overhead	\$ 15,218.33
Printing Services	\$ 744.75
Program Management Services	\$ 251,931.68
Builders Risk Insurance	\$ 21,842.64
01528001	\$ 141,272.42
Abatement/Overhead	\$ 11,061.71
Architectural Engineering Services	\$ 9,550.15
Building Code Compliance Services	\$ 1,317.60
Maintenance Managed Projects	\$ 119,342.96
01612400	\$ 10,121.00
Construction & Preconstruction Services	\$ 1,220.72
Furniture Fixtures & Equipment	\$ 8,900.28

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0561</b>	<b>\$ 1,370,279.43</b>
<b>W.J. BRYAN ELEMENTARY</b>	
01307200	\$ 1,323,858.94
Abatement/Overhead	\$ 43,385.92
Architectural Engineering Services	\$ 102,108.33
Building Code Compliance Services	\$ 29,230.34
Construction & Preconstruction Services	\$ 876,953.34
Custodial Reimbursement	\$ 1,396.74
Direct Purchase of Construction Materials	\$ 154,411.28
Legal Services	\$ 4,088.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 424.00
Printing Services	\$ 1,176.22
Program Management Services	\$ 100,348.00
Builders Risk Insurance	\$ 10,084.11
01310000	\$ 35,561.14
Abatement/Overhead	\$ 2,597.22
Building Code Compliance Services	\$ 275.00
Construction & Preconstruction Services	\$ 29,968.00
Maintenance Managed Projects	\$ 2,720.92
01612400	\$ 10,859.35
Construction & Preconstruction Services	\$ 1,134.34
Furniture Fixtures & Equipment	\$ 9,725.01
<b>0881</b>	<b>\$ 12,688,397.89</b>
<b>COMSTOCK ELEMENTARY</b>	
01433100	\$ 12,507,598.01
Abatement/Overhead	\$ 730,580.70
Advertising	\$ 3,472.08
Architectural Engineering Services	\$ 753,483.84
Building Code Compliance Services	\$ 53,586.01
Construction & Preconstruction Services	\$ 8,117,687.00
Direct Purchase of Construction Materials	\$ 2,061,210.60
Environmental Services	\$ 17,103.63
Furniture Fixtures & Equipment	\$ 489,706.12
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 4,418.86
Program Management Services	\$ 228,607.95
Builders Risk Insurance	\$ 45,382.68
Utility Services	\$ 2,189.04
01433101	\$ 6,317.73
Abatement/Overhead	\$ 407.73
Architectural Engineering Services	\$ 5,910.00
01433102	\$ 24,233.68
Abatement/Overhead	\$ 1,376.48
Maintenance Managed Projects	\$ 22,857.20
01433103	\$ 127,750.97
Abatement/Overhead	\$ 7,104.68
Architectural Engineering Services	\$ 10,448.99
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 109,736.73
Printing Services	\$ 15.07
01545900	\$ 11,598.82
Abatement/Overhead	\$ 658.82
Maintenance Managed Projects	\$ 10,940.00
01612400	\$ 10,403.45

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 756.97
Furniture Fixtures & Equipment	\$ 9,646.48
01433105	\$ 495.23
Program Management Services	\$ 495.23
<b>1361</b>	<b>\$ 8,086,763.73</b>
<b>FREDERICK DOUGLASS ELEMENTARY</b>	
01138500	\$ 7,956,451.29
Abatement/Overhead	\$ 191,739.13
Advertising	\$ 11,465.15
Architectural Engineering Services	\$ 376,555.52
Building Code Compliance Services	\$ 50,611.00
Construction & Preconstruction Services	\$ 5,349,310.23
Direct Purchase of Construction Materials	\$ 1,485,827.80
Environmental Services	\$ 32,838.43
Furniture Fixtures & Equipment	\$ 21,594.50
Government Requirement	\$ 319.00
Legal Services	\$ 13,580.35
Maintenance Managed Projects	\$ 51,582.54
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 29,569.28
Photography Services	\$ 8,621.53
Printing Services	\$ 5,953.29
Program Management Services	\$ 259,010.82
Builders Risk Insurance	\$ 57,064.58
Utility Services	\$ 10,808.14
01138501	\$ 48,407.56
Abatement/Overhead	\$ 2,749.56
Maintenance Managed Projects	\$ 45,658.00
01138502	\$ 31,855.89
Abatement/Overhead	\$ 1,784.61
Maintenance Managed Projects	\$ 30,071.28
01138503	\$ 1,392.00
Abatement/Overhead	\$ 1,392.00
02104300	\$ 2,601.99
Construction & Preconstruction Services	\$ 75.60
Furniture Fixtures & Equipment	\$ 2,526.39
02185000	\$ 46,055.00
Abatement/Overhead	\$ -
P/A Systems Services	\$ 45,738.00
Program Management Services	\$ 317.00
<b>1401</b>	<b>\$ 3,727,854.72</b>
<b>CHARLES R. DREW K-8 CENTER</b>	
01528200	\$ 3,358,764.19
Abatement/Overhead	\$ 196,867.11
Advertising	\$ 7,666.04
Architectural Engineering Services	\$ 601,887.75
Building Code Compliance Services	\$ 49,917.36
Construction & Preconstruction Services	\$ 1,786,404.50
Direct Purchase of Construction Materials	\$ 315,959.72
Environmental Services	\$ 16,909.12
Photography Services	\$ 1,590.00
Printing Services	\$ 1,066.47
Program Management Services	\$ 332,135.18
Survey Services	\$ 16,735.28
Scheduling	\$ 11,155.74
Builders Risk Insurance	\$ 20,469.92

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01528201	\$ 103,387.65
Abatement/Overhead	\$ 5,856.97
Building Code Compliance Services	\$ 222.75
Construction & Preconstruction Services	\$ 87,321.00
Maintenance Managed Projects	\$ 9,319.90
Program Management Services	\$ 667.03
01528202	\$ 112,754.20
Abatement/Overhead	\$ 6,381.88
Architectural Engineering Services	\$ 9,154.25
Building Code Compliance Services	\$ 3,375.00
Construction & Preconstruction Services	\$ 91,547.00
Maintenance Managed Projects	\$ 2,078.12
Printing Services	\$ 217.95
01528203	\$ 38,334.55
Abatement/Overhead	\$ 2,003.91
Maintenance Managed Projects	\$ 36,330.64
01612400	\$ 9,681.53
Construction & Preconstruction Services	\$ 4,454.45
Furniture Fixtures & Equipment	\$ 5,227.08
01749600	\$ 988.33
Abatement/Overhead	\$ 55.17
Maintenance Managed Projects	\$ 933.16
01528204	\$ 103,944.27
Abatement/Overhead	\$ 7,234.00
P/A Systems Services	\$ 94,009.40
Program Management Services	\$ 2,700.87
<b>1441</b>	<b>\$ 127,497.59</b>
<b>PAUL LAURENCE DUNBAR K-8 CTR</b>	
01530000	\$ 98,542.40
Abatement/Overhead	\$ 4,949.62
Printing Services	\$ 2,366.93
Program Management Services	\$ 82,428.40
Builders Risk Insurance	\$ 8,797.45
01530001	\$ 14,312.98
Abatement/Overhead	\$ 812.98
Maintenance Managed Projects	\$ 13,500.00
01612400	\$ 7,442.21
Construction & Preconstruction Services	\$ 1,400.61
Furniture Fixtures & Equipment	\$ 6,041.60
01530002	\$ 7,200.00
Program Management Services	\$ 7,200.00
<b>1561</b>	<b>\$ 3,073,265.02</b>
<b>EARLINGTON HEIGHTS ELEMENTARY</b>	
01423200	\$ 2,984,556.55
Abatement/Overhead	\$ 84,508.94
Advertising	\$ 1,525.31
Architectural Engineering Services	\$ 144,400.00
Building Code Compliance Services	\$ 37,126.48
Construction & Preconstruction Services	\$ 2,102,493.20
Direct Purchase of Construction Materials	\$ 341,979.27
Environmental Services	\$ 3,609.30
Furniture Fixtures & Equipment	\$ 43,001.70
Maintenance Managed Projects	\$ 5,603.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 19,332.00
Photography Services	\$ 1,590.00

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 1,606.20
Program Management Services	\$ 177,181.77
Test and Balance	\$ 8,983.50
Builders Risk Insurance	\$ 11,615.32
01423201	\$ 43,349.06
Abatement/Overhead	\$ 2,776.80
Maintenance Managed Projects	\$ 40,572.26
01423202	\$ 22,647.09
Abatement/Overhead	\$ 1,263.35
Maintenance Managed Projects	\$ 21,383.74
01423203	\$ 7,888.08
Abatement/Overhead	\$ 3,666.58
P/A Systems Services	\$ 2,500.00
Program Management Services	\$ 1,721.50
01612400	\$ 9,403.38
Construction & Preconstruction Services	\$ 1,173.55
Furniture Fixtures & Equipment	\$ 8,229.83
02002100	\$ 4,821.14
Abatement/Overhead	\$ 378.14
Maintenance Managed Projects	\$ 4,443.00
01423204	\$ 599.72
Abatement/Overhead	\$ 66.86
Program Management Services	\$ 532.86
<b>1681</b>	<b>\$ 2,561,715.39</b>
<b>LILLIE C. EVANS K-8 CENTER</b>	
01434600	\$ 2,381,524.50
Abatement/Overhead	\$ 48,920.10
Architectural Engineering Services	\$ 179,307.96
Building Code Compliance Services	\$ 40,713.98
Construction & Preconstruction Services	\$ 1,593,006.21
Direct Purchase of Construction Materials	\$ 323,576.80
Environmental Services	\$ 14,984.77
Furniture Fixtures & Equipment	\$ 21,210.86
Maintenance Managed Projects	\$ 3,569.54
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 4,257.69
Program Management Services	\$ 144,484.90
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 7,002.19
01434601	\$ 59,915.13
Abatement/Overhead	\$ 3,866.25
Architectural Engineering Services	\$ 193.50
Building Code Compliance Services	\$ 431.50
Construction & Preconstruction Services	\$ 49,998.00
Maintenance Managed Projects	\$ 5,425.88
01434602	\$ 93,125.58
Abatement/Overhead	\$ 4,758.15
Building Code Compliance Services	\$ 2,400.00
Construction & Preconstruction Services	\$ 85,769.00
Printing Services	\$ 198.43
01612400	\$ 10,375.20
Construction & Preconstruction Services	\$ 665.39
Furniture Fixtures & Equipment	\$ 9,709.81
01620100	\$ 16,774.98
Abatement/Overhead	\$ 952.82

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 15,822.16
<b>2041</b>	<b>\$ 8,570,753.27</b>
<b>BENJAMIN FRANKLIN K-8 CENTER</b>	
01344700	\$ 23,330.16
Construction & Preconstruction Services	\$ 4,355.40
Furniture Fixtures & Equipment	\$ 18,974.76
01432700	\$ 8,227,947.06
Abatement/Overhead	\$ 512,475.25
Advertising	\$ 3,069.34
Architectural Engineering Services	\$ 457,543.00
Building Code Compliance Services	\$ 49,633.22
Construction & Preconstruction Services	\$ 6,622,632.59
Custodial Reimbursement	\$ 10,508.77
Environmental Services	\$ 38,505.40
Furniture Fixtures & Equipment	\$ 296,105.84
Legal Services	\$ 891.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 13,100.64
Printing Services	\$ 2,883.63
Program Management Services	\$ 184,655.24
Builders Risk Insurance	\$ 35,943.04
01432701	\$ 66,445.26
Abatement/Overhead	\$ 2,676.00
P/A Systems Services	\$ 61,545.00
Program Management Services	\$ 2,224.26
01432702	\$ 32,558.74
Abatement/Overhead	\$ 127.99
Building Code Compliance Services	\$ 2,500.00
Maintenance Managed Projects	\$ 29,930.75
01612400	\$ 12,596.72
Construction & Preconstruction Services	\$ 868.21
Furniture Fixtures & Equipment	\$ 11,728.51
01738800	\$ 193,421.11
Abatement/Overhead	\$ 8,690.22
Construction & Preconstruction Services	\$ 92,715.65
Direct Purchase of Construction Materials	\$ 77,000.00
Furniture Fixtures & Equipment	\$ 1,686.24
Program Management Services	\$ 13,329.00
02110600	\$ 14,454.22
Architectural Engineering Services	\$ 6,490.33
Building Code Compliance Services	\$ 1,275.00
Construction & Preconstruction Services	\$ 5,397.89
Builders Risk Insurance	\$ 1,291.00
<b>2241</b>	<b>\$ 4,489,820.06</b>
<b>GRATIGNY ELEMENTARY</b>	
01433600	\$ 4,434,349.41
Abatement/Overhead	\$ 222,171.27
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 261,207.76
Building Code Compliance Services	\$ 44,930.17
Construction & Preconstruction Services	\$ 2,520,804.99
Custodial Reimbursement	\$ 8,817.51
Direct Purchase of Construction Materials	\$ 1,121,509.62
Environmental Services	\$ 30,251.73
Furniture Fixtures & Equipment	\$ 73,403.22
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 6,526.45



**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 3,422.70
Program Management Services	\$ 119,725.82
Builders Risk Insurance	\$ 19,983.26
01433601	\$ 41,740.36
Abatement/Overhead	\$ 2,195.34
P/A Systems Services	\$ 38,703.00
Program Management Services	\$ 842.02
01612400	\$ 13,730.29
Construction & Preconstruction Services	\$ 2,291.63
Furniture Fixtures & Equipment	\$ 11,438.66
<b>2501</b>	<b>\$ 289,199.22</b>
<b>HOLMES ELEMENTARY</b>	
01135800	\$ 18,030.71
Abatement/Overhead	\$ 596.00
Maintenance Managed Projects	\$ 17,281.00
Builders Risk Insurance	\$ 153.71
01331700	\$ 260,134.36
Abatement/Overhead	\$ 4,545.22
Architectural Engineering Services	\$ 14,534.13
Building Code Compliance Services	\$ 7,200.00
Construction & Preconstruction Services	\$ 186,485.37
Environmental Services	\$ 418.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 274.00
Photography Services	\$ 406.47
Printing Services	\$ 2,193.71
Program Management Services	\$ 42,118.74
Builders Risk Insurance	\$ 1,958.22
01612400	\$ 11,034.15
Furniture Fixtures & Equipment	\$ 11,034.15
<b>2821</b>	<b>\$ 3,458,972.08</b>
<b>LAKEVIEW ELEMENTARY</b>	
01434500	\$ 3,313,295.94
Abatement/Overhead	\$ 154,804.60
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 224,556.00
Building Code Compliance Services	\$ 43,742.31
Construction & Preconstruction Services	\$ 2,197,648.18
Direct Purchase of Construction Materials	\$ 424,732.49
Environmental Services	\$ 17,051.45
Furniture Fixtures & Equipment	\$ 63,499.54
Legal Services	\$ 800.02
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,999.11
Printing Services	\$ 3,546.65
Program Management Services	\$ 167,642.14
Builders Risk Insurance	\$ 11,106.74
01434501	\$ 67,698.00
Abatement/Overhead	\$ 2,568.00
Maintenance Managed Projects	\$ 65,130.00
01434502	\$ 13,476.39
Abatement/Overhead	\$ 763.77
Maintenance Managed Projects	\$ 12,693.00
Program Management Services	\$ 19.62
01434503	\$ 54,579.93
Abatement/Overhead	\$ 2,788.70
Maintenance Managed Projects	\$ 51,791.15

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 0.08
01612400	\$ 9,921.82
Construction & Preconstruction Services	\$ 635.22
Furniture Fixtures & Equipment	\$ 9,286.60
<b>2981</b>	<b>\$ 3,363,623.24</b>
<b>LIBERTY CITY ELEMENTARY</b>	
01304700	\$ 2,417,494.38
Abatement/Overhead	\$ 114,538.87
Architectural Engineering Services	\$ 110,641.57
Building Code Compliance Services	\$ 39,020.84
Construction & Preconstruction Services	\$ 1,505,532.63
Custodial Reimbursement	\$ 10,141.33
Direct Purchase of Construction Materials	\$ 455,058.87
Environmental Services	\$ 447.75
Furniture Fixtures & Equipment	\$ 32,716.30
Printing Services	\$ 2,827.51
Program Management Services	\$ 127,404.44
Builders Risk Insurance	\$ 19,164.27
01311100	\$ 120,201.38
Abatement/Overhead	\$ 7,938.64
Architectural Engineering Services	\$ 7,679.00
Building Code Compliance Services	\$ 2,166.00
Construction & Preconstruction Services	\$ 37,549.00
Direct Purchase of Construction Materials	\$ 64,622.00
Printing Services	\$ 246.74
01342800	\$ 679,867.32
Abatement/Overhead	\$ 3,577.38
Architectural Engineering Services	\$ 43,761.80
Building Code Compliance Services	\$ 19,837.28
Construction & Preconstruction Services	\$ 484,758.95
Custodial Reimbursement	\$ 7,483.23
Direct Purchase of Construction Materials	\$ 30,515.00
Environmental Services	\$ 2,985.99
Maintenance Managed Projects	\$ 1,973.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,094.94
Program Management Services	\$ 75,081.03
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 7,128.72
01342801	\$ 79,641.07
Abatement/Overhead	\$ 5,229.43
Maintenance Managed Projects	\$ 74,411.64
01342802	\$ 60,026.00
Abatement/Overhead	\$ 2,501.00
Maintenance Managed Projects	\$ 57,525.00
01612400	\$ 6,393.09
Construction & Preconstruction Services	\$ 767.18
Furniture Fixtures & Equipment	\$ 5,625.91
<b>3021</b>	<b>\$ 2,570,795.50</b>
<b>JESSE J MCCRARY JR ELEMENTARY</b>	
01434000	\$ 2,379,198.40
Abatement/Overhead	\$ 120,541.21
Advertising	\$ 1,526.74
Architectural Engineering Services	\$ 170,980.00
Building Code Compliance Services	\$ 41,188.67

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 1,720,943.42
Custodial Reimbursement	\$ 8,051.91
Direct Purchase of Construction Materials	\$ 187,899.08
Environmental Services	\$ 5,107.10
Maintenance Managed Projects	\$ 6,159.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 583.24
Photography Services	\$ 397.50
Printing Services	\$ 2,065.04
Program Management Services	\$ 105,622.74
Builders Risk Insurance	\$ 8,132.00
01434001	\$ 42,430.19
Abatement/Overhead	\$ 2,395.40
Architectural Engineering Services	\$ 8,230.32
Building Code Compliance Services	\$ 2,227.50
Construction & Preconstruction Services	\$ 28,614.00
Maintenance Managed Projects	\$ 557.97
Program Management Services	\$ 405.00
01434002	\$ 32,481.72
Abatement/Overhead	\$ 1,871.87
Maintenance Managed Projects	\$ 30,609.85
01434003	\$ 22,548.72
Abatement/Overhead	\$ 1,280.77
Maintenance Managed Projects	\$ 21,267.95
01434004	\$ 86,984.47
Abatement/Overhead	\$ 3,660.00
Maintenance Managed Projects	\$ 78,845.00
P/A Systems Services	\$ 4,427.00
Program Management Services	\$ 52.47
01612400	\$ 7,152.00
Construction & Preconstruction Services	\$ 869.06
Furniture Fixtures & Equipment	\$ 6,282.94
<b>3051</b>	<b>\$ 3,834,065.15</b>
<b>TOUSSAINT L'OUVERTURE ELEM</b>	
01435500	\$ 3,046,224.69
Abatement/Overhead	\$ 147,953.23
Advertising	\$ 1,166.74
Architectural Engineering Services	\$ 184,655.00
Building Code Compliance Services	\$ 32,231.14
Construction & Preconstruction Services	\$ 2,233,647.35
Custodial Reimbursement	\$ 6,147.70
Direct Purchase of Construction Materials	\$ 252,497.15
Environmental Services	\$ 2,220.13
Furniture Fixtures & Equipment	\$ 48,709.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 602.01
Printing Services	\$ 2,850.36
Program Management Services	\$ 124,831.48
Builders Risk Insurance	\$ 8,712.50
01435501	\$ 709,536.21
Abatement/Overhead	\$ 39,705.91
Architectural Engineering Services	\$ 49,056.06
Building Code Compliance Services	\$ 22,735.58
Environmental Services	\$ 555.00
Maintenance Managed Projects	\$ 596,671.01
Printing Services	\$ 253.56
Program Management Services	\$ 559.09

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01435502	\$ 69,350.00
Abatement/Overhead	\$ 2,890.00
Maintenance Managed Projects	\$ 66,460.00
01612400	\$ 8,954.25
Construction & Preconstruction Services	\$ 1,625.72
Furniture Fixtures & Equipment	\$ 7,328.53
<b>3301</b>	<b>\$ 468,968.15</b>
<b>MIAMI PARK ELEMENTARY</b>	
01529400	\$ 294,306.64
Abatement/Overhead	\$ 14,104.37
Printing Services	\$ 663.25
Program Management Services	\$ 254,492.28
Builders Risk Insurance	\$ 25,046.74
01529401	\$ 170,497.41
Abatement/Overhead	\$ 9,114.47
Environmental Services	\$ 69,633.69
Maintenance Managed Projects	\$ 91,749.25
01612400	\$ 4,164.10
Construction & Preconstruction Services	\$ 1,870.62
Furniture Fixtures & Equipment	\$ 2,293.48
<b>3341</b>	<b>\$ 5,773,284.30</b>
<b>MIAMI SHORES ELEMENTARY</b>	
01344700	\$ 110,802.01
Construction & Preconstruction Services	\$ 18,867.69
Furniture Fixtures & Equipment	\$ 91,934.32
01529500	\$ 4,735,171.82
Abatement/Overhead	\$ 223,377.17
Advertising	\$ 1,098.89
Architectural Engineering Services	\$ 363,534.32
Building Code Compliance Services	\$ 38,232.77
Construction & Preconstruction Services	\$ 2,608,560.37
Custodial Reimbursement	\$ 3,361.70
Direct Purchase of Construction Materials	\$ 1,191,833.63
Environmental Services	\$ 15,853.85
Furniture Fixtures & Equipment	\$ 6,465.04
Photography Services	\$ 1,590.00
Printing Services	\$ 4,315.31
Program Management Services	\$ 257,243.51
Builders Risk Insurance	\$ 18,612.26
Utility Services	\$ 1,093.00
01529501	\$ 535,448.72
Abatement/Overhead	\$ 25,601.00
Architectural Engineering Services	\$ 43,922.91
Building Code Compliance Services	\$ 15,506.92
Construction & Preconstruction Services	\$ 422,132.84
Custodial Reimbursement	\$ 306.27
Direct Purchase of Construction Materials	\$ 3,524.00
Environmental Services	\$ 3,302.75
Printing Services	\$ 524.61
Program Management Services	\$ 20,627.42
01529502	\$ 225,693.91
Abatement/Overhead	\$ 17,259.93
Architectural Engineering Services	\$ 16,441.39
Building Code Compliance Services	\$ 1,662.50
Maintenance Managed Projects	\$ 190,092.32

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 237.77
01529503	\$ 65,907.04
Abatement/Overhead	\$ 5,095.01
Building Code Compliance Services	\$ 1,296.00
Maintenance Managed Projects	\$ 59,516.03
01612400	\$ 13,144.34
Construction & Preconstruction Services	\$ 1,220.80
Furniture Fixtures & Equipment	\$ 11,923.54
01529504	\$ 87,116.46
Abatement/Overhead	\$ 4,971.00
P/A Systems Services	\$ 80,594.58
Program Management Services	\$ 1,550.88
<b>3431</b>	<b>\$ 1,958,368.50</b>
<b>PHYLLIS RUTH MILLER ELEMENTARY</b>	
01334800	\$ 1,826,923.43
Abatement/Overhead	\$ 103,261.99
Architectural Engineering Services	\$ 96,994.77
Building Code Compliance Services	\$ 25,672.38
Construction & Preconstruction Services	\$ 1,363,575.61
Custodial Reimbursement	\$ 5,059.66
Direct Purchase of Construction Materials	\$ 128,730.67
Maintenance Managed Projects	\$ 585.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,519.46
Program Management Services	\$ 86,389.49
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 14,489.90
01334801	\$ 68,051.29
Abatement/Overhead	\$ 4,382.29
Maintenance Managed Projects	\$ 63,669.00
01334803	\$ 10,891.40
Abatement/Overhead	\$ 607.98
Maintenance Managed Projects	\$ 10,283.42
01612400	\$ 11,730.62
Construction & Preconstruction Services	\$ 275.59
Furniture Fixtures & Equipment	\$ 11,455.03
01862400	\$ 40,771.76
Abatement/Overhead	\$ 260.00
Environmental Services	\$ 174.90
Roofing	\$ 40,336.86
<b>3501</b>	<b>\$ 2,086,968.45</b>
<b>MORNINGSIDE K-8 ACADEMY</b>	
01305300	\$ 1,768,939.43
Abatement/Overhead	\$ 85,038.33
Architectural Engineering Services	\$ 92,970.80
Building Code Compliance Services	\$ 37,873.78
Construction & Preconstruction Services	\$ 1,119,226.00
Custodial Reimbursement	\$ 2,895.88
Direct Purchase of Construction Materials	\$ 310,869.25
Environmental Services	\$ 970.20
Printing Services	\$ 2,134.22
Program Management Services	\$ 101,452.62
Builders Risk Insurance	\$ 15,508.35
01305301	\$ 23,031.74

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 1,486.40
Maintenance Managed Projects	\$ 21,545.34
01305302	\$ 73,545.47
Abatement/Overhead	\$ 2,802.00
Maintenance Managed Projects	\$ 70,691.00
Program Management Services	\$ 52.47
01311200	\$ 109,285.81
Abatement/Overhead	\$ 7,873.85
Architectural Engineering Services	\$ 9,401.41
Building Code Compliance Services	\$ 3,367.75
Construction & Preconstruction Services	\$ 42,743.80
Direct Purchase of Construction Materials	\$ 45,899.00
01313400	\$ 26,370.64
Abatement/Overhead	\$ 2,784.41
Building Code Compliance Services	\$ 937.00
Construction & Preconstruction Services	\$ 15,384.00
Maintenance Managed Projects	\$ 7,265.23
01612400	\$ 9,904.29
Construction & Preconstruction Services	\$ 1,337.81
Furniture Fixtures & Equipment	\$ 8,566.48
01902200	\$ 16,289.90
Abatement/Overhead	\$ 1,266.90
Maintenance Managed Projects	\$ 15,023.00
02000300	\$ 59,601.17
Abatement/Overhead	\$ 4,833.17
Maintenance Managed Projects	\$ 54,768.00
<b>4071</b>	<b>\$ 1,708,493.47</b>
<b>AGENORIA S. PASCHAL/OLINDA EL</b>	
01305500	\$ 1,278,560.13
Abatement/Overhead	\$ 55,303.70
Architectural Engineering Services	\$ 74,869.73
Building Code Compliance Services	\$ 24,662.54
Construction & Preconstruction Services	\$ 879,527.74
Custodial Reimbursement	\$ 3,447.33
Direct Purchase of Construction Materials	\$ 126,532.07
Environmental Services	\$ 2,432.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 773.61
Photography Services	\$ 208.00
Printing Services	\$ 2,487.05
Program Management Services	\$ 95,735.36
Builders Risk Insurance	\$ 12,580.25
01310400	\$ 121,547.46
Abatement/Overhead	\$ 8,273.09
Architectural Engineering Services	\$ 7,444.95
Building Code Compliance Services	\$ 2,449.50
Construction & Preconstruction Services	\$ 56,356.00
Direct Purchase of Construction Materials	\$ 46,815.60
Printing Services	\$ 208.32
01550200	\$ 299,018.63
Architectural Engineering Services	\$ 1,340.52
Construction & Preconstruction Services	\$ 275,115.62
Custodial Reimbursement	\$ 3,631.49
Environmental Services	\$ 1,757.25
Printing Services	\$ 285.75
Program Management Services	\$ 16,888.00

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01612400	\$ 9,367.25
Construction & Preconstruction Services	\$ 844.13
Furniture Fixtures & Equipment	\$ 8,523.12
<b>4171</b>	<b>\$ 1,056,677.23</b>
<b>ORCHARD VILLA ELEMENTARY</b>	
01334600	\$ 715,342.05
Abatement/Overhead	\$ 16,117.29
Architectural Engineering Services	\$ 40,170.10
Building Code Compliance Services	\$ 17,424.16
Construction & Preconstruction Services	\$ 555,200.08
Custodial Reimbursement	\$ 19,682.20
Environmental Services	\$ 76.50
Photography Services	\$ 212.00
Printing Services	\$ 3,861.99
Program Management Services	\$ 56,783.62
Builders Risk Insurance	\$ 5,814.11
01334601	\$ 219,042.16
Abatement/Overhead	\$ 12,441.66
Maintenance Managed Projects	\$ 206,600.50
01334602	\$ 66,759.19
Abatement/Overhead	\$ 2,740.00
Maintenance Managed Projects	\$ 59,744.30
Program Management Services	\$ 4,274.89
01612400	\$ 8,920.62
Construction & Preconstruction Services	\$ 1,140.39
Furniture Fixtures & Equipment	\$ 7,780.23
01864500	\$ 25,168.40
Abatement/Overhead	\$ 1,957.40
Maintenance Managed Projects	\$ 23,211.00
01890400	\$ 21,444.81
Abatement/Overhead	\$ 1,667.81
Maintenance Managed Projects	\$ 19,777.00
<b>4501</b>	<b>\$ 3,124,423.80</b>
<b>POINCIANA PARK ELEMENTARY</b>	
01509900	\$ 2,381,907.97
Abatement/Overhead	\$ 125,365.89
Architectural Engineering Services	\$ 82,088.76
Building Code Compliance Services	\$ 35,634.87
Construction & Preconstruction Services	\$ 1,436,526.01
Custodial Reimbursement	\$ 3,882.91
Direct Purchase of Construction Materials	\$ 484,793.68
Environmental Services	\$ 16,043.92
Furniture Fixtures & Equipment	\$ 78,905.53
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,751.12
Photography Services	\$ 1,590.00
Printing Services	\$ 2,985.85
Program Management Services	\$ 95,856.25
Builders Risk Insurance	\$ 15,483.18
01509901	\$ 99,020.02
Abatement/Overhead	\$ 5,262.24
Architectural Engineering Services	\$ 11,629.15
Building Code Compliance Services	\$ 1,539.00
Construction & Preconstruction Services	\$ 78,616.00
Maintenance Managed Projects	\$ 1,784.58
Printing Services	\$ 189.05

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01509902	\$ 53,210.91
Abatement/Overhead	\$ 4,117.35
Maintenance Managed Projects	\$ 49,093.56
01509903	\$ 50,703.91
Abatement/Overhead	\$ 2,714.35
P/A Systems Services	\$ 44,948.00
Program Management Services	\$ 3,041.56
01509904	\$ 389,264.16
Abatement/Overhead	\$ 30,273.88
Maintenance Managed Projects	\$ 358,990.28
01509905	\$ 134,521.26
Abatement/Overhead	\$ 4,158.26
Architectural Engineering Services	\$ 4,066.20
Building Code Compliance Services	\$ 4,678.00
Construction & Preconstruction Services	\$ 69,042.25
Custodial Reimbursement	\$ 538.86
Direct Purchase of Construction Materials	\$ 32,815.00
Printing Services	\$ 532.40
Program Management Services	\$ 18,690.29
01612400	\$ 9,831.21
Construction & Preconstruction Services	\$ 1,750.64
Furniture Fixtures & Equipment	\$ 8,080.57
01864800	\$ 5,964.36
Abatement/Overhead	\$ 334.86
Custodial Reimbursement	\$ 80.50
Maintenance Managed Projects	\$ 5,549.00
<b>4841</b>	<b>\$ 1,418,070.36</b>
<b>SANTA CLARA ELEMENTARY</b>	
01335300	\$ 1,170,350.44
Abatement/Overhead	\$ 59,971.79
Architectural Engineering Services	\$ 69,137.55
Building Code Compliance Services	\$ 22,303.51
Construction & Preconstruction Services	\$ 772,260.33
Custodial Reimbursement	\$ 3,372.06
Direct Purchase of Construction Materials	\$ 83,999.98
Furniture Fixtures & Equipment	\$ 8,352.00
Maintenance Managed Projects	\$ 59,991.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,154.37
Program Management Services	\$ 80,400.04
Builders Risk Insurance	\$ 9,278.31
01335301	\$ 43,357.60
Abatement/Overhead	\$ 2,616.70
Maintenance Managed Projects	\$ 39,904.00
Builders Risk Insurance	\$ 836.90
01448300	\$ 5,850.99
Abatement/Overhead	\$ 375.59
Maintenance Managed Projects	\$ 5,475.40
01526400	\$ 11,670.06
Abatement/Overhead	\$ 662.86
Maintenance Managed Projects	\$ 11,007.20
01612400	\$ 12,049.27
Construction & Preconstruction Services	\$ 1,783.68
Furniture Fixtures & Equipment	\$ 10,265.59
01665700	\$ 174,792.00



**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 5,485.00
Maintenance Managed Projects	\$ 169,307.00
<b>5861</b>	<b>\$ 9,399,849.42</b>
<b>DR H W MACK/W LITTLE RIVER K8</b>	
01443200	\$ 9,319,463.88
Abatement/Overhead	\$ 409,891.75
Advertising	\$ 3,472.08
Architectural Engineering Services	\$ 422,576.00
Building Code Compliance Services	\$ 66,035.05
Construction & Preconstruction Services	\$ 5,658,845.55
Custodial Reimbursement	\$ 565.31
Direct Purchase of Construction Materials	\$ 1,927,734.39
Environmental Services	\$ 11,373.47
Furniture Fixtures & Equipment	\$ 377,241.62
Legal Services	\$ 800.02
Maintenance Managed Projects	\$ 20,337.91
Photography Services	\$ 397.50
Printing Services	\$ 4,198.92
Program Management Services	\$ 387,604.80
Builders Risk Insurance	\$ 28,389.51
01443201	\$ 7,545.04
Abatement/Overhead	\$ 482.11
Architectural Engineering Services	\$ 6,474.88
Printing Services	\$ 588.05
01443202	\$ 37,425.00
Abatement/Overhead	\$ 1,560.00
Architectural Engineering Services	\$ 35,865.00
01443203	\$ 15,735.49
Abatement/Overhead	\$ 2,075.25
P/A Systems Services	\$ 12,214.00
Program Management Services	\$ 1,446.24
01612400	\$ 10,911.39
Construction & Preconstruction Services	\$ 1,520.94
Furniture Fixtures & Equipment	\$ 9,390.45
02085800	\$ 7,227.58
Abatement/Overhead	\$ 570.58
Architectural Engineering Services	\$ 5,382.00
Building Code Compliance Services	\$ 1,275.00
01443204	\$ 1,541.04
Abatement/Overhead	\$ 114.52
Builders Risk Insurance	\$ 1,426.52
<b>5901</b>	<b>\$ 4,058,228.40</b>
<b>CARRIE P MEEK/WESTVIEW K-8 CTR</b>	
01226000	\$ 186.82
Abatement/Overhead	\$ 37.99
Builders Risk Insurance	\$ 148.83
01329800	\$ 2,512,059.67
Abatement/Overhead	\$ 125,699.95
Architectural Engineering Services	\$ 133,115.60
Building Code Compliance Services	\$ 43,509.89
Construction & Preconstruction Services	\$ 1,532,081.12
Direct Purchase of Construction Materials	\$ 471,990.68
Maintenance Managed Projects	\$ 85,556.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 194.47

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 1,903.63
Program Management Services	\$ 103,609.16
Builders Risk Insurance	\$ 14,146.67
01329802	\$ 75,647.06
Architectural Engineering Services	\$ 8,491.46
Maintenance Managed Projects	\$ 67,155.60
01410100	\$ 8,207.70
Abatement/Overhead	\$ 529.70
Construction & Preconstruction Services	\$ 7,678.00
01612400	\$ 15,537.30
Construction & Preconstruction Services	\$ 2,650.26
Furniture Fixtures & Equipment	\$ 12,887.04
01877600	\$ 1,446,589.85
Abatement/Overhead	\$ 67,824.95
Architectural Engineering Services	\$ 83,994.00
Building Code Compliance Services	\$ 26,522.04
Construction & Preconstruction Services	\$ 925,759.13
Direct Purchase of Construction Materials	\$ 254,296.57
Environmental Services	\$ 5,319.61
Furniture Fixtures & Equipment	\$ 41,578.41
Printing Services	\$ 999.93
Program Management Services	\$ 40,295.21
<b>5931</b>	<b>\$ 198,275.85</b>
<b>PHILLIS WHEATLEY ELEMENTARY</b>	
01509400	\$ 121,603.52
Abatement/Overhead	\$ 8,962.63
Architectural Engineering Services	\$ 36,320.96
Building Code Compliance Services	\$ 8,940.57
Construction & Preconstruction Services	\$ 10,500.00
Furniture Fixtures & Equipment	\$ 476.00
Photography Services	\$ 1,590.00
Printing Services	\$ 781.01
Program Management Services	\$ 50,671.21
Builders Risk Insurance	\$ 3,361.14
01509401	\$ 68,871.45
Abatement/Overhead	\$ 4,105.65
Maintenance Managed Projects	\$ 64,765.80
01509403	\$ 1,840.70
Abatement/Overhead	\$ 659.29
Program Management Services	\$ 1,181.41
01612400	\$ 5,960.18
Construction & Preconstruction Services	\$ 1,503.98
Furniture Fixtures & Equipment	\$ 4,456.20
<b>6011</b>	<b>\$ 3,392,041.92</b>
<b>GEORGIA JONES-AYERS MIDDLE</b>	
01423900	\$ 3,307,439.44
Abatement/Overhead	\$ 94,757.95
Advertising	\$ 1,132.85
Architectural Engineering Services	\$ 229,303.80
Building Code Compliance Services	\$ 41,096.83
Construction & Preconstruction Services	\$ 2,037,900.30
Custodial Reimbursement	\$ 164.39
Direct Purchase of Construction Materials	\$ 655,792.94
Environmental Services	\$ 3,700.20
Furniture Fixtures & Equipment	\$ 50,043.50

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 4,638.06
Program Management Services	\$ 178,012.55
Builders Risk Insurance	\$ 10,896.07
01423901	\$ 75,256.85
Abatement/Overhead	\$ 4,856.85
Maintenance Managed Projects	\$ 70,400.00
01612400	\$ 9,345.63
Construction & Preconstruction Services	\$ 779.15
Furniture Fixtures & Equipment	\$ 8,566.48
<b>6031</b>	<b>\$ 616,522.02</b>
<b>BROWNSVILLE MIDDLE</b>	
00375700	\$ 14,405.04
Abatement/Overhead	\$ 818.21
Maintenance Managed Projects	\$ 13,586.83
01528100	\$ 274,293.81
Abatement/Overhead	\$ 18,280.06
Architectural Engineering Services	\$ 92,885.60
Construction & Preconstruction Services	\$ 12,600.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,477.28
Program Management Services	\$ 128,290.79
Survey Services	\$ 11,145.90
Builders Risk Insurance	\$ 8,024.18
01528102	\$ 3,129.55
Abatement/Overhead	\$ 81.44
Program Management Services	\$ 3,048.11
01612400	\$ 15,233.47
Construction & Preconstruction Services	\$ 3,466.49
Furniture Fixtures & Equipment	\$ 11,766.98
01657700	\$ 309,460.15
Abatement/Overhead	\$ 13,658.88
Architectural Engineering Services	\$ 33,312.75
Building Code Compliance Services	\$ 4,200.00
Construction & Preconstruction Services	\$ 201,727.16
Furniture Fixtures & Equipment	\$ 31,445.90
Printing Services	\$ 975.46
Program Management Services	\$ 24,140.00
<b>6391</b>	<b>\$ 158,289.54</b>
<b>MADISON MIDDLE SCHOOL</b>	
01612400	\$ 11,267.67
Construction & Preconstruction Services	\$ 1,543.85
Furniture Fixtures & Equipment	\$ 9,723.82
01617300	\$ 147,021.87
Abatement/Overhead	\$ 9,004.97
Photography Services	\$ 1,590.00
Printing Services	\$ 413.66
Program Management Services	\$ 91,994.68
Builders Risk Insurance	\$ 44,018.56
<b>6411</b>	<b>\$ 199,611.90</b>
<b>HORACE MANN MIDDLE</b>	
01612400	\$ 14,866.12
Construction & Preconstruction Services	\$ 402.00
Furniture Fixtures & Equipment	\$ 14,464.12
01616900	\$ 101,254.59
Abatement/Overhead	\$ 5,982.87

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Photography Services	\$ 1,590.00
Printing Services	\$ 584.18
Program Management Services	\$ 80,927.50
Builders Risk Insurance	\$ 12,170.04
01616901	\$ 56,188.63
Abatement/Overhead	\$ 4,365.03
Environmental Services	\$ 210.00
Maintenance Managed Projects	\$ 51,613.60
01616902	\$ 11,270.16
Abatement/Overhead	\$ 6,213.76
P/A Systems Services	\$ 2,347.25
Program Management Services	\$ 2,709.15
01616903	\$ 16,032.40
Abatement/Overhead	\$ 1,184.64
Architectural Engineering Services	\$ 7,327.00
Program Management Services	\$ 4,612.86
Builders Risk Insurance	\$ 2,907.90
<b>6981</b>	<b>\$ 461,428.99</b>
<b>WESTVIEW MIDDLE</b>	
01344700	\$ 92,531.92
Construction & Preconstruction Services	\$ 7,957.89
Furniture Fixtures & Equipment	\$ 84,574.03
01436000	\$ 27,167.48
Abatement/Overhead	\$ 1,438.19
Photography Services	\$ 1,784.47
Printing Services	\$ 1,469.12
Program Management Services	\$ 12,773.97
Builders Risk Insurance	\$ 9,701.73
01436001	\$ 155,399.99
Abatement/Overhead	\$ 7,939.99
Maintenance Managed Projects	\$ 147,460.00
01436002	\$ 140,956.48
Abatement/Overhead	\$ 10,962.48
Maintenance Managed Projects	\$ 129,994.00
01436003	\$ 27,677.54
Abatement/Overhead	\$ 2,152.54
Maintenance Managed Projects	\$ 25,525.00
01760400	\$ 7,279.16
Program Management Services	\$ 7,279.16
01775000	\$ 139.33
Abatement/Overhead	\$ -
Program Management Services	\$ 139.33
01775100	\$ 10,277.09
Abatement/Overhead	\$ (230.11)
Program Management Services	\$ 10,507.20
<b>7081</b>	<b>\$ 1,175,485.00</b>
<b>DESIGN &amp; ARCHITECTURE SENIOR</b>	
01344700	\$ 88,999.33
Construction & Preconstruction Services	\$ 11,299.20
Furniture Fixtures & Equipment	\$ 77,700.13
01433400	\$ 183,833.47
Abatement/Overhead	\$ 9,940.30
Advertising	\$ 5,188.32
Architectural Engineering Services	\$ 94,763.16
Program Management Services	\$ 67,519.28

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 6,422.41
01433401	\$ 140,308.53
Abatement/Overhead	\$ 9,051.33
Maintenance Managed Projects	\$ 131,257.20
01433402	\$ 258.96
Abatement/Overhead	\$ 19.73
Program Management Services	\$ 239.23
01433403	\$ 1,654.35
Abatement/Overhead	\$ 126.06
Program Management Services	\$ 1,528.29
01433404	\$ 108,846.48
Abatement/Overhead	\$ 8,479.95
Custodial Reimbursement	\$ 166.08
Environmental Services	\$ 4,926.98
Maintenance Managed Projects	\$ 95,273.47
01436100	\$ 41,671.32
Abatement/Overhead	\$ 4,474.90
Advertising	\$ 8,087.65
Architectural Engineering Services	\$ 17,951.37
Building Code Compliance Services	\$ 607.50
Environmental Services	\$ 2,520.00
Printing Services	\$ 380.25
Program Management Services	\$ 7,649.65
01612400	\$ 10,862.42
Construction & Preconstruction Services	\$ 736.44
Furniture Fixtures & Equipment	\$ 10,125.98
01433405	\$ 599,050.14
Abatement/Overhead	\$ 39,013.00
Architectural Engineering Services	\$ 29,892.62
Environmental Services	\$ 973.72
Maintenance Managed Projects	\$ 526,587.21
Builders Risk Insurance	\$ 2,583.59
<b>7301</b>	<b>\$ 3,771,128.05</b>
<b>MIAMI EDISON SENIOR HIGH</b>	
01508400	\$ 3,503,524.29
Abatement/Overhead	\$ 193,578.85
Advertising	\$ 1,132.86
Architectural Engineering Services	\$ 212,634.52
Building Code Compliance Services	\$ 41,074.00
Construction & Preconstruction Services	\$ 2,422,802.32
Custodial Reimbursement	\$ 608.06
Direct Purchase of Construction Materials	\$ 499,108.53
Environmental Services	\$ 3,659.40
Photography Services	\$ 1,560.00
Printing Services	\$ 4,321.06
Program Management Services	\$ 123,044.69
01508402	\$ 176,181.74
Abatement/Overhead	\$ 9,191.32
Building Code Compliance Services	\$ 3,600.00
Construction & Preconstruction Services	\$ 159,763.79
Maintenance Managed Projects	\$ 3,626.63
01508403	\$ 44,572.37
Maintenance Managed Projects	\$ 44,572.37
01612400	\$ 15,692.77
Construction & Preconstruction Services	\$ 1,036.98

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 14,655.79
01868000	\$ 31,048.98
Abatement/Overhead	\$ 1,511.34
Program Management Services	\$ 239.24
Test and Balance	\$ 29,298.40
02016900	\$ 107.90
Program Management Services	\$ 107.90
<b>7411</b>	<b>\$ 8,056,569.58</b>
<b>MIAMI NORTHWESTERN SENIOR HIGH</b>	
01326900	\$ 7,106,578.37
Abatement/Overhead	\$ 371,191.96
Advertising	\$ 1,854.14
Architectural Engineering Services	\$ 461,576.71
Building Code Compliance Services	\$ 51,462.00
Construction & Preconstruction Services	\$ 5,116,286.13
Custodial Reimbursement	\$ 6,478.80
Direct Purchase of Construction Materials	\$ 802,683.36
Maintenance Managed Projects	\$ 62,684.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 3,627.78
Program Management Services	\$ 206,444.78
Builders Risk Insurance	\$ 21,824.07
01326901	\$ 45,166.08
Abatement/Overhead	\$ 2,928.14
Maintenance Managed Projects	\$ 42,237.94
01326902	\$ 308,390.12
Abatement/Overhead	\$ 18,828.75
Maintenance Managed Projects	\$ 289,561.37
01326903	\$ 157,829.05
Abatement/Overhead	\$ 8,177.75
P/A Systems Services	\$ 149,333.00
Program Management Services	\$ 318.30
01344700	\$ 28,826.49
Furniture Fixtures & Equipment	\$ 28,826.49
01445200	\$ 22,419.74
Abatement/Overhead	\$ 1,446.90
Maintenance Managed Projects	\$ 20,972.84
01526200	\$ 581.50
Abatement/Overhead	\$ 32.71
Maintenance Managed Projects	\$ 548.79
01612400	\$ 35,287.01
Construction & Preconstruction Services	\$ 3,426.61
Furniture Fixtures & Equipment	\$ 31,860.40
01613000	\$ 8,214.23
Abatement/Overhead	\$ 423.30
Maintenance Managed Projects	\$ 7,790.93
01613300	\$ 7,889.53
Abatement/Overhead	\$ 448.13
Maintenance Managed Projects	\$ 7,441.40
01838700	\$ 85,378.80
Abatement/Overhead	\$ 5,114.28
Architectural Engineering Services	\$ 28,166.49
Building Code Compliance Services	\$ 8,720.92
Maintenance Managed Projects	\$ 24,354.00

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 19,023.11
01838701	\$ 59,213.66
Abatement/Overhead	\$ 3,603.00
Maintenance Managed Projects	\$ 55,610.66
01838702	\$ 42,749.74
Abatement/Overhead	\$ 3,324.74
Maintenance Managed Projects	\$ 39,425.00
01838703	\$ 39,160.22
Abatement/Overhead	\$ 2,753.57
Maintenance Managed Projects	\$ 36,406.65
01893500	\$ 11,660.00
Maintenance Managed Projects	\$ 11,660.00
02195900	\$ 26,160.70
Maintenance Managed Projects	\$ 26,160.70
01838704	\$ 71,064.34
Abatement/Overhead	\$ 4,144.90
Maintenance Managed Projects	\$ 66,919.44
<b>7581</b>	<b>\$ 2,558,932.10</b>
<b>IPREPARATORY ACADEMY</b>	
01350300	\$ 156,065.67
Abatement/Overhead	\$ 9,820.53
Architectural Engineering Services	\$ 4,400.00
Building Code Compliance Services	\$ 13,478.00
Construction & Preconstruction Services	\$ 90,926.17
Furniture Fixtures & Equipment	\$ 33,193.08
Maintenance Managed Projects	\$ 4,247.89
01434300	\$ 621,210.80
Abatement/Overhead	\$ 34,950.50
Architectural Engineering Services	\$ 68,026.74
Building Code Compliance Services	\$ 18,347.85
Construction & Preconstruction Services	\$ 429,181.49
Furniture Fixtures & Equipment	\$ 7,725.40
Maintenance Managed Projects	\$ 20,716.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,303.96
Printing Services	\$ 655.37
Program Management Services	\$ 33,449.69
Builders Risk Insurance	\$ 6,853.77
01533800	\$ 63,051.62
Abatement/Overhead	\$ 2,861.73
Architectural Engineering Services	\$ 2,500.00
Building Code Compliance Services	\$ 4,900.00
Construction & Preconstruction Services	\$ 47,963.95
Program Management Services	\$ 4,825.94
01614200	\$ 558,312.18
Abatement/Overhead	\$ 22,516.55
Architectural Engineering Services	\$ 31,246.00
Building Code Compliance Services	\$ 15,121.00
Construction & Preconstruction Services	\$ 385,429.28
Direct Purchase of Construction Materials	\$ 22,167.89
Furniture Fixtures & Equipment	\$ 34,199.23
Maintenance Managed Projects	\$ 698.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,026.78
Printing Services	\$ 42.60
Program Management Services	\$ 36,760.17
Builders Risk Insurance	\$ 8,104.23

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01614201	\$ 38,677.00
Abatement/Overhead	\$ 1,612.00
Maintenance Managed Projects	\$ 35,670.00
P/A Systems Services	\$ 1,395.00
01666300	\$ 422,556.22
Abatement/Overhead	\$ 22,954.57
Architectural Engineering Services	\$ 27,595.00
Building Code Compliance Services	\$ 13,185.00
Construction & Preconstruction Services	\$ 306,983.03
Furniture Fixtures & Equipment	\$ 28,722.32
Printing Services	\$ 550.87
Program Management Services	\$ 18,059.79
Builders Risk Insurance	\$ 4,505.64
01744000	\$ 99,489.65
Abatement/Overhead	\$ 5,302.34
Furniture Fixtures & Equipment	\$ 6,062.72
Maintenance Managed Projects	\$ 88,124.59
01767000	\$ 361,151.24
Abatement/Overhead	\$ 20,642.54
Architectural Engineering Services	\$ 18,219.50
Building Code Compliance Services	\$ 9,040.00
Construction & Preconstruction Services	\$ 273,497.19
Furniture Fixtures & Equipment	\$ 21,533.45
Printing Services	\$ 93.10
Program Management Services	\$ 18,125.46
01767001	\$ 78,123.12
Abatement/Overhead	\$ 4,792.74
Furniture Fixtures & Equipment	\$ 14,940.90
Maintenance Managed Projects	\$ 58,389.48
01986100	\$ 6,153.31
Printing Services	\$ 185.58
Program Management Services	\$ 3,286.73
Builders Risk Insurance	\$ 2,681.00
01992600	\$ 30,613.10
Maintenance Managed Projects	\$ 30,613.10
02017600	\$ 52,352.40
Abatement/Overhead	\$ 4,106.19
Program Management Services	\$ 48,246.21
01614203	\$ 33,105.26
Maintenance Managed Projects	\$ 33,105.26
01767002	\$ 29,671.64
Maintenance Managed Projects	\$ 29,671.64
01767003	\$ 8,398.89
Maintenance Managed Projects	\$ 8,398.89
<b>7791</b>	<b>\$ 2,952,850.47</b>
<b>BOOKER T. WASHINGTON SR. HIGH</b>	
01328800	\$ 89.53
Abatement/Overhead	\$ 5.78
Building Code Compliance Services	\$ 83.75
01344700	\$ 1,705.78
Furniture Fixtures & Equipment	\$ 1,705.78
01612400	\$ 20,113.90
Construction & Preconstruction Services	\$ 415.65
Furniture Fixtures & Equipment	\$ 19,698.25
01615800	\$ 2,279,311.62



**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 98,504.67
Architectural Engineering Services	\$ 123,617.35
Building Code Compliance Services	\$ 36,949.41
Construction & Preconstruction Services	\$ 1,637,280.13
Direct Purchase of Construction Materials	\$ 240,674.21
Environmental Services	\$ 184.76
Photography Services	\$ 2,120.00
Printing Services	\$ 1,335.20
Program Management Services	\$ 115,276.44
Reimbursement	\$ 180.00
Test and Balance	\$ 13,432.32
Builders Risk Insurance	\$ 9,757.13
<b>01615801</b>	<b>\$ 216,099.33</b>
Abatement/Overhead	\$ 16,765.40
Architectural Engineering Services	\$ 7,075.00
Roofing	\$ 192,258.93
<b>01615802</b>	<b>\$ 53,955.21</b>
Abatement/Overhead	\$ 4,196.21
Maintenance Managed Projects	\$ 49,759.00
<b>01615803</b>	<b>\$ 84,267.20</b>
Abatement/Overhead	\$ 6,606.83
Maintenance Managed Projects	\$ 77,660.37
<b>02098800</b>	<b>\$ 81,245.06</b>
Abatement/Overhead	\$ 6,037.25
Architectural Engineering Services	\$ 39,270.86
Building Code Compliance Services	\$ 15,524.00
Environmental Services	\$ 121.16
Maintenance Managed Projects	\$ 16,481.63
Builders Risk Insurance	\$ 3,810.16
<b>02093000</b>	<b>\$ 216,062.84</b>
Abatement/Overhead	\$ 16,067.18
Maintenance Managed Projects	\$ 197,229.00
Builders Risk Insurance	\$ 2,766.66
<b>8005</b>	<b>\$ 272,074.65</b>
<b>LINDSEY HOPKINS TECH COLLEGE</b>	
<b>01344700</b>	<b>\$ 22,526.29</b>
Furniture Fixtures & Equipment	\$ 22,526.29
<b>01617200</b>	<b>\$ 100,470.11</b>
Abatement/Overhead	\$ 5,403.79
Photography Services	\$ 2,650.00
Printing Services	\$ 1,712.35
Program Management Services	\$ 75,466.27
Builders Risk Insurance	\$ 15,237.70
<b>01617201</b>	<b>\$ 149,078.25</b>
Abatement/Overhead	\$ 11,078.25
Maintenance Managed Projects	\$ 138,000.00
<b>8139</b>	<b>\$ 3,605,469.79</b>
<b>D.A. DORSEY TECHNICAL COLLEGE</b>	
<b>01344700</b>	<b>\$ 134,195.77</b>
Construction & Preconstruction Services	\$ 19,899.24
Furniture Fixtures & Equipment	\$ 114,296.53
<b>01442900</b>	<b>\$ 3,251,872.37</b>
Abatement/Overhead	\$ 144,561.56
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 215,628.08

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 36,103.98
Construction & Preconstruction Services	\$ 1,846,795.31
Custodial Reimbursement	\$ 3,266.17
Direct Purchase of Construction Materials	\$ 636,838.43
Environmental Services	\$ 74,777.34
Furniture Fixtures & Equipment	\$ 126,799.28
Maintenance Managed Projects	\$ 22,956.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,819.35
Printing Services	\$ 2,992.57
Program Management Services	\$ 124,367.08
Builders Risk Insurance	\$ 10,100.36
Utility Services	\$ 1,191.53
01542902	\$ 211,734.65
Abatement/Overhead	\$ 1,273.35
Construction & Preconstruction Services	\$ 178,938.70
Direct Purchase of Construction Materials	\$ 5,000.00
Environmental Services	\$ 1,076.43
Program Management Services	\$ 20,721.65
Builders Risk Insurance	\$ 4,724.52
01542900	\$ 7,667.00
Program Management Services	\$ 7,667.00
<b>1601</b>	<b>\$ 1,971,394.89</b>
<b>EDISON PARK K-8 CENTER</b>	
01302800	\$ 1,953,184.58
Abatement/Overhead	\$ 90,769.00
Architectural Engineering Services	\$ 92,144.02
Building Code Compliance Services	\$ 25,433.30
Construction & Preconstruction Services	\$ 1,351,813.00
Direct Purchase of Construction Materials	\$ 296,688.99
Environmental Services	\$ 279.32
Furniture Fixtures & Equipment	\$ 5,864.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 421.18
Printing Services	\$ 1,621.98
Program Management Services	\$ 78,556.27
Builders Risk Insurance	\$ 9,339.03
01312700	\$ 4,802.96
Abatement/Overhead	\$ 305.36
Building Code Compliance Services	\$ 22.00
Maintenance Managed Projects	\$ 4,475.60
01612400	\$ 9,792.64
Construction & Preconstruction Services	\$ 1,224.97
Furniture Fixtures & Equipment	\$ 8,567.67
02104300	\$ 3,614.71
Furniture Fixtures & Equipment	\$ 3,614.71
<b>2351</b>	<b>\$ 1,773,859.49</b>
<b>ENEIDA MASSAS HARTNER ELEM</b>	
01330900	\$ 1,763,191.24
Abatement/Overhead	\$ 83,720.61
Architectural Engineering Services	\$ 93,262.25
Building Code Compliance Services	\$ 29,329.06
Construction & Preconstruction Services	\$ 1,210,991.26
Custodial Reimbursement	\$ 1,685.97
Direct Purchase of Construction Materials	\$ 197,000.00
Furniture Fixtures & Equipment	\$ 18,889.35

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 406.47
Printing Services	\$ 1,403.96
Program Management Services	\$ 112,696.33
Builders Risk Insurance	\$ 13,553.48
01612400	\$ 10,668.25
Construction & Preconstruction Services	\$ 1,662.66
Furniture Fixtures & Equipment	\$ 9,005.59
<b>2531</b>	<b>\$ 486,536.66</b>
<b>THENA C. CROWDER EARLY CHLDHD</b>	
01336000	\$ 485,102.48
Abatement/Overhead	\$ 17,758.00
Architectural Engineering Services	\$ 29,853.08
Building Code Compliance Services	\$ 13,332.48
Construction & Preconstruction Services	\$ 336,767.88
Custodial Reimbursement	\$ 263.79
Direct Purchase of Construction Materials	\$ 29,772.00
Environmental Services	\$ 194.63
Maintenance Managed Projects	\$ 1,518.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,139.99
Program Management Services	\$ 46,080.53
Reimbursement	\$ 4,434.62
Builders Risk Insurance	\$ 3,522.64
01612400	\$ 1,434.18
Construction & Preconstruction Services	\$ 473.36
Furniture Fixtures & Equipment	\$ 960.82
<b>3041</b>	<b>\$ 1,612,548.43</b>
<b>LORAH PARK ELEMENTARY</b>	
01304800	\$ 1,563,700.65
Abatement/Overhead	\$ 67,092.94
Architectural Engineering Services	\$ 81,198.84
Building Code Compliance Services	\$ 29,583.02
Construction & Preconstruction Services	\$ 1,140,118.67
Custodial Reimbursement	\$ 3,528.29
Direct Purchase of Construction Materials	\$ 113,267.30
Maintenance Managed Projects	\$ 26,005.18
Photography Services	\$ 194.47
Printing Services	\$ 2,886.80
Program Management Services	\$ 88,016.40
Builders Risk Insurance	\$ 11,808.74
01309400	\$ 38,111.70
Abatement/Overhead	\$ 2,363.27
Building Code Compliance Services	\$ 293.82
Construction & Preconstruction Services	\$ 34,852.00
Maintenance Managed Projects	\$ 348.52
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
01612400	\$ 10,736.08
Construction & Preconstruction Services	\$ 2,406.74
Furniture Fixtures & Equipment	\$ 8,329.34
<b>3661</b>	<b>\$ 1,883,199.38</b>
<b>NATURAL BRIDGE ELEMENTARY</b>	
01334000	\$ 1,688,109.55
Abatement/Overhead	\$ 86,409.88

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 80,188.87
Building Code Compliance Services	\$ 25,272.70
Construction & Preconstruction Services	\$ 1,238,359.48
Custodial Reimbursement	\$ 2,669.08
Direct Purchase of Construction Materials	\$ 158,979.50
Environmental Services	\$ 3,720.25
Furniture Fixtures & Equipment	\$ 1,454.00
Maintenance Managed Projects	\$ 330.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,506.47
Program Management Services	\$ 75,361.03
Builders Risk Insurance	\$ 13,605.79
01334001	\$ 65,067.02
Abatement/Overhead	\$ 4,188.02
Maintenance Managed Projects	\$ 60,879.00
01334003	\$ 116,724.93
Abatement/Overhead	\$ 5,899.00
Architectural Engineering Services	\$ 8,405.48
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 101,021.28
Printing Services	\$ 184.17
01612400	\$ 13,297.88
Construction & Preconstruction Services	\$ 2,051.50
Furniture Fixtures & Equipment	\$ 11,246.38
<b>4401</b>	<b>\$ 1,827,735.88</b>
<b>KELSEY L. PHARR ELEMENTARY</b>	
00430200	\$ 78,337.95
Abatement/Overhead	\$ 2,636.00
Architectural Engineering Services	\$ 8,808.61
Building Code Compliance Services	\$ 2,294.50
Construction & Preconstruction Services	\$ 28,304.00
Direct Purchase of Construction Materials	\$ 36,294.84
01304400	\$ 1,591,998.21
Abatement/Overhead	\$ 98,480.35
Architectural Engineering Services	\$ 80,055.90
Building Code Compliance Services	\$ 29,768.21
Construction & Preconstruction Services	\$ 1,141,565.80
Custodial Reimbursement	\$ 4,553.33
Direct Purchase of Construction Materials	\$ 131,955.00
Maintenance Managed Projects	\$ 5,982.39
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,458.75
Photography Services	\$ 403.65
Printing Services	\$ 2,323.75
Program Management Services	\$ 81,092.06
Builders Risk Insurance	\$ 13,359.02
01540800	\$ 89,106.96
Abatement/Overhead	\$ 90.06
Building Code Compliance Services	\$ 500.00
Maintenance Managed Projects	\$ 87,454.90
Program Management Services	\$ 1,062.00
01611900	\$ 36,071.00
Maintenance Managed Projects	\$ 36,071.00
01612400	\$ 6,436.11
Construction & Preconstruction Services	\$ 1,350.17
Furniture Fixtures & Equipment	\$ 5,085.94

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01740600	\$ 25,785.65
Custodial Reimbursement	\$ 390.16
Environmental Services	\$ 2,340.37
Maintenance Managed Projects	\$ 23,055.12
<b>4491</b>	<b>\$ 3,206,221.83</b>
<b>HENRY E S REEVES K-8 CTR</b>	
01303800	\$ 1,313,978.33
Abatement/Overhead	\$ 64,672.29
Architectural Engineering Services	\$ 76,647.50
Building Code Compliance Services	\$ 24,247.94
Construction & Preconstruction Services	\$ 920,355.14
Custodial Reimbursement	\$ 2,336.17
Direct Purchase of Construction Materials	\$ 82,000.00
Maintenance Managed Projects	\$ 609.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 406.43
Printing Services	\$ 1,044.93
Program Management Services	\$ 127,754.55
Builders Risk Insurance	\$ 13,651.88
01303802	\$ 124,473.52
Abatement/Overhead	\$ 7,569.62
Maintenance Managed Projects	\$ 116,903.90
01311000	\$ 88,423.10
Abatement/Overhead	\$ 6,116.54
Architectural Engineering Services	\$ 7,210.82
Building Code Compliance Services	\$ 2,659.00
Construction & Preconstruction Services	\$ 23,108.00
Direct Purchase of Construction Materials	\$ 49,011.80
Printing Services	\$ 316.94
01612400	\$ 16,247.59
Construction & Preconstruction Services	\$ 1,335.17
Furniture Fixtures & Equipment	\$ 14,912.42
01991600	\$ 1,640,838.83
Abatement/Overhead	\$ 63,272.25
Advertising	\$ 7,666.04
Architectural Engineering Services	\$ 1,188.00
Building Code Compliance Services	\$ 20,030.87
Construction & Preconstruction Services	\$ 1,150,413.74
Direct Purchase of Construction Materials	\$ 308,352.16
Environmental Services	\$ 6,884.17
Furniture Fixtures & Equipment	\$ 3,536.00
Program Management Services	\$ 26,418.16
Survey Services	\$ 12,544.04
Test and Balance	\$ 15,624.40
Builders Risk Insurance	\$ 24,909.00
01991601	\$ 22,260.46
Abatement/Overhead	\$ 1,766.12
P/A Systems Services	\$ 17,308.75
Program Management Services	\$ 2,156.94
Builders Risk Insurance	\$ 1,028.65
<b>4961</b>	<b>\$ 1,079,478.68</b>
<b>SHADOWLAWN ELEMENTARY</b>	
01306200	\$ 1,026,918.89
Abatement/Overhead	\$ 35,985.63
Architectural Engineering Services	\$ 84,920.12

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 34,115.16
Construction & Preconstruction Services	\$ 724,243.64
Direct Purchase of Construction Materials	\$ 73,144.99
Maintenance Managed Projects	\$ 1,360.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,685.88
Program Management Services	\$ 62,816.41
Builders Risk Insurance	\$ 8,394.56
<b>01306201</b>	\$ 46,478.00
Abatement/Overhead	\$ 1,693.00
Maintenance Managed Projects	\$ 44,785.00
<b>01612400</b>	\$ 6,081.79
Construction & Preconstruction Services	\$ 1,271.79
Furniture Fixtures & Equipment	\$ 4,810.00
<b>5141</b>	<b>\$ 629,461.92</b>
<b>HUBERT O. SIBLEY K-8 ACADEMY</b>	
<b>01331800</b>	\$ 483,891.42
Abatement/Overhead	\$ 18,582.41
Architectural Engineering Services	\$ 33,632.63
Building Code Compliance Services	\$ 14,473.00
Construction & Preconstruction Services	\$ 329,779.06
Direct Purchase of Construction Materials	\$ 17,410.95
Environmental Services	\$ 428.04
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 606.36
Program Management Services	\$ 64,020.53
Builders Risk Insurance	\$ 4,493.94
<b>01612400</b>	\$ 15,958.39
Construction & Preconstruction Services	\$ 1,717.04
Furniture Fixtures & Equipment	\$ 14,241.35
<b>01667700</b>	\$ 129,612.11
Abatement/Overhead	\$ 35.00
Maintenance Managed Projects	\$ 129,577.11
<b>6361</b>	<b>\$ 529,564.64</b>
<b>JOSE DE DIEGO MIDDLE SCHOOL</b>	
<b>01332300</b>	\$ 512,556.94
Abatement/Overhead	\$ 9,565.99
Architectural Engineering Services	\$ 31,658.94
Building Code Compliance Services	\$ 14,453.09
Construction & Preconstruction Services	\$ 293,361.09
Custodial Reimbursement	\$ 1,020.57
Direct Purchase of Construction Materials	\$ 81,775.67
Environmental Services	\$ 2,281.73
Maintenance Managed Projects	\$ 240.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,017.71
Program Management Services	\$ 73,038.27
Builders Risk Insurance	\$ 4,014.38
<b>01612400</b>	\$ 11,785.02
Furniture Fixtures & Equipment	\$ 11,785.02
<b>02104300</b>	\$ 5,222.68
Furniture Fixtures & Equipment	\$ 5,222.68
<b>6481</b>	<b>\$ 693,362.89</b>
<b>MIAMI EDISON MIDDLE</b>	

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01333500	\$ 583,057.64
Abatement/Overhead	\$ 11,304.56
Architectural Engineering Services	\$ 29,276.67
Building Code Compliance Services	\$ 15,000.41
Construction & Preconstruction Services	\$ 368,975.46
Direct Purchase of Construction Materials	\$ 85,571.42
Furniture Fixtures & Equipment	\$ 2,609.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,009.25
Program Management Services	\$ 63,093.75
Builders Risk Insurance	\$ 4,964.37
01333501	\$ 18,786.25
Abatement/Overhead	\$ 1,212.41
Maintenance Managed Projects	\$ 17,573.84
01333502	\$ 91,519.00
Abatement/Overhead	\$ 3,432.00
Maintenance Managed Projects	\$ 88,087.00
<b>7005</b>	<b>\$ 5,569.87</b>
<b>ITECH @ THOMAS EDISON EDUC CTR</b>	
01612400	\$ 730.80
Furniture Fixtures & Equipment	\$ 730.80
02104300	\$ 4,839.07
Furniture Fixtures & Equipment	\$ 4,839.07
<b>7033</b>	<b>\$ 59,523.53</b>
<b>LAW ENFORCEMENT OFFICERS HS</b>	
01344700	\$ 50,629.47
Furniture Fixtures & Equipment	\$ 50,629.47
01612400	\$ 7,047.87
Furniture Fixtures & Equipment	\$ 7,047.87
02104300	\$ 1,846.19
Furniture Fixtures & Equipment	\$ 1,846.19
<b>7056</b>	<b>\$ 474,397.27</b>
<b>YOUNG MENS PREPARATORY ACADEMY</b>	
01336600	\$ 383,367.33
Abatement/Overhead	\$ 8,636.79
Architectural Engineering Services	\$ 24,348.28
Building Code Compliance Services	\$ 10,708.28
Construction & Preconstruction Services	\$ 262,594.17
Custodial Reimbursement	\$ 226.35
Direct Purchase of Construction Materials	\$ 23,040.29
Maintenance Managed Projects	\$ 950.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 2,483.23
Program Management Services	\$ 44,688.87
Reimbursement	\$ 2,349.58
Builders Risk Insurance	\$ 2,876.89
01344700	\$ 85,136.01
Construction & Preconstruction Services	\$ 19,662.28
Furniture Fixtures & Equipment	\$ 65,473.73
01612400	\$ 2,687.34
Furniture Fixtures & Equipment	\$ 2,687.34
02104300	\$ 3,206.59
Furniture Fixtures & Equipment	\$ 3,206.59
<b>7251</b>	<b>\$ 95,538.32</b>

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>MIAMI CENTRAL SENIOR HIGH</b>	
01344700	\$ 55,625.09
Furniture Fixtures & Equipment	\$ 55,625.09
01612400	\$ 39,913.23
Construction & Preconstruction Services	\$ 4,789.41
Furniture Fixtures & Equipment	\$ 35,123.82
<b>7341</b>	<b>\$ 324,873.83</b>
<b>MIAMI JACKSON SENIOR HIGH</b>	
01333600	\$ 241,123.62
Abatement/Overhead	\$ 2,829.78
Architectural Engineering Services	\$ 12,472.43
Building Code Compliance Services	\$ 6,965.00
Construction & Preconstruction Services	\$ 169,430.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,366.26
Program Management Services	\$ 47,123.13
Reimbursement	\$ 806.67
01333601	\$ 50,663.00
Maintenance Managed Projects	\$ 50,663.00
01344700	\$ 1,705.78
Furniture Fixtures & Equipment	\$ 1,705.78
01612400	\$ 31,381.43
Furniture Fixtures & Equipment	\$ 31,381.43
<b>7601</b>	<b>\$ 2,173,183.10</b>
<b>WILLIAM H. TURNER TECHNICAL</b>	
01307500	\$ 2,073,967.94
Abatement/Overhead	\$ 111,023.96
Architectural Engineering Services	\$ 108,293.99
Building Code Compliance Services	\$ 37,914.37
Construction & Preconstruction Services	\$ 1,423,246.21
Custodial Reimbursement	\$ 4,268.60
Direct Purchase of Construction Materials	\$ 251,456.19
Environmental Services	\$ 3,533.18
Maintenance Managed Projects	\$ 540.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 8,158.86
Program Management Services	\$ 107,182.07
Builders Risk Insurance	\$ 18,096.42
01307501	\$ 6,208.58
Abatement/Overhead	\$ 318.66
Maintenance Managed Projects	\$ 5,889.92
01344700	\$ 28,826.49
Furniture Fixtures & Equipment	\$ 28,826.49
01427600	\$ 29,454.08
Abatement/Overhead	\$ 1,900.88
Maintenance Managed Projects	\$ 27,553.20
01612400	\$ 34,726.01
Construction & Preconstruction Services	\$ 7,409.32
Furniture Fixtures & Equipment	\$ 27,316.69
<b>8121</b>	<b>\$ 1,025,813.54</b>
<b>COPE CENTER NORTH</b>	
01329900	\$ 1,025,016.14
Abatement/Overhead	\$ 35,486.13
Architectural Engineering Services	\$ 70,172.07
Building Code Compliance Services	\$ 20,656.58



**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 2**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 642,158.00
Custodial Reimbursement	\$ 1,749.02
Direct Purchase of Construction Materials	\$ 167,317.40
Environmental Services	\$ 329.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,453.06
Program Management Services	\$ 77,712.84
Builders Risk Insurance	\$ 7,728.91
01612400	\$ 797.40
Construction & Preconstruction Services	\$ 797.40
<b>0000</b>	<b>\$ (4,857.45)</b>
<b>SBAB</b>	
01527700	\$ (4,857.45)
Direct Purchase of Construction Materials	\$ (4,857.45)
<b>Total Expenditures</b>	<b>\$ 146,504,065.32</b>