

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0041</b>	<b>\$ 6,612,688.90</b>
<b>AIR BASE K-8 CTR INT'L EDUC</b>	
01344700	\$ 106,260.67
Construction & Preconstruction Services	\$ 12,556.61
Furniture Fixtures & Equipment	\$ 93,704.06
01420900	\$ 196,267.55
Abatement/Overhead	\$ 11,018.00
Building Code Compliance Services	\$ 843.00
Construction & Preconstruction Services	\$ 179,564.06
Custodial Reimbursement	\$ 131.24
Printing Services	\$ 26.25
Program Management Services	\$ 4,685.00
01442800	\$ 6,234,308.43
Abatement/Overhead	\$ 268,132.34
Advertising	\$ 7,973.63
Architectural Engineering Services	\$ 441,840.80
Building Code Compliance Services	\$ 53,566.94
Construction & Preconstruction Services	\$ 3,250,908.56
Custodial Reimbursement	\$ 6,480.90
Direct Purchase of Construction Materials	\$ 1,555,105.88
Environmental Services	\$ 3,743.33
Furniture Fixtures & Equipment	\$ 460,839.41
Government Requirement	\$ 225.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 6,596.24
Printing Services	\$ 4,436.94
Program Management Services	\$ 156,682.03
Builders Risk Insurance	\$ 17,775.93
01442801	\$ 76,941.20
Abatement/Overhead	\$ 3,149.00
P/A Systems Services	\$ 72,420.00
Program Management Services	\$ 1,372.20
01442802	\$ (40,075.00)
Maintenance Managed Projects	\$ (40,075.00)
01526600	\$ 12,430.34
Abatement/Overhead	\$ 767.34
Architectural Engineering Services	\$ 8,748.00
Environmental Services	\$ 303.76
Rental/Lease of Modular Units	\$ 2,611.24
01612400	\$ 18,855.57
Construction & Preconstruction Services	\$ 2,865.76
Furniture Fixtures & Equipment	\$ 15,989.81
02104300	\$ 7,700.14
Construction & Preconstruction Services	\$ 232.80
Furniture Fixtures & Equipment	\$ 7,467.34
<b>0261</b>	<b>\$ 339,133.92</b>
<b>BEL-AIRE ELEMENTARY</b>	
01340400	\$ 38,092.15
Abatement/Overhead	\$ 3,200.00
Architectural Engineering Services	\$ 241.27
Building Code Compliance Services	\$ 1,755.38
Maintenance Managed Projects	\$ 32,895.50
01615700	\$ 57,897.42
Abatement/Overhead	\$ 2,857.63
Photography Services	\$ 1,590.00
Printing Services	\$ 1,104.75
Program Management Services	\$ 40,715.34
Builders Risk Insurance	\$ 11,629.70

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
01615701	\$	3,630.16
Abatement/Overhead	\$	2,945.71
Program Management Services	\$	684.45
01733100	\$	9,918.37
Abatement/Overhead	\$	506.77
Maintenance Managed Projects	\$	9,411.60
01739600	\$	9,858.21
Construction & Preconstruction Services	\$	2,700.16
Furniture Fixtures & Equipment	\$	7,158.05
01615702	\$	90,552.52
Abatement/Overhead	\$	6,827.78
Architectural Engineering Services	\$	8,552.48
Building Code Compliance Services	\$	850.00
Maintenance Managed Projects	\$	74,322.26
01615703	\$	128,428.90
Abatement/Overhead	\$	9,746.95
Environmental Services	\$	9,182.61
Maintenance Managed Projects	\$	109,499.34
01615704	\$	756.19
Abatement/Overhead	\$	56.19
Building Code Compliance Services	\$	700.00
<b>0651</b>	<b>\$</b>	<b>1,528,252.43</b>
<b>CAMPBELL DRIVE K-8 CENTER</b>		
01301700	\$	1,478,868.52
Abatement/Overhead	\$	63,033.37
Architectural Engineering Services	\$	80,953.27
Building Code Compliance Services	\$	27,314.08
Construction & Preconstruction Services	\$	935,340.09
Custodial Reimbursement	\$	3,253.62
Direct Purchase of Construction Materials	\$	272,148.01
Environmental Services	\$	410.67
Printing Services	\$	1,959.17
Program Management Services	\$	82,562.62
Reimbursement	\$	900.00
Builders Risk Insurance	\$	10,993.62
01612400	\$	19,265.26
Construction & Preconstruction Services	\$	4,870.42
Furniture Fixtures & Equipment	\$	14,394.84
01644600	\$	2,598.94
Abatement/Overhead	\$	830.45
Maintenance Managed Projects	\$	1,768.49
01651500	\$	21,796.38
Custodial Reimbursement	\$	86.85
Maintenance Managed Projects	\$	21,709.53
02104300	\$	5,723.33
Furniture Fixtures & Equipment	\$	5,723.33
<b>0771</b>	<b>\$</b>	<b>1,457,982.63</b>
<b>WILLIAM A. CHAPMAN ELEMENTARY</b>		
01307400	\$	1,093,787.72
Abatement/Overhead	\$	45,740.28
Architectural Engineering Services	\$	68,738.83
Building Code Compliance Services	\$	25,179.50
Construction & Preconstruction Services	\$	767,605.35
Custodial Reimbursement	\$	5,293.10
Direct Purchase of Construction Materials	\$	105,391.00
Environmental Services	\$	763.65
Maintenance Managed Projects	\$	2,080.00

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 2,174.03
Program Management Services	\$ 62,185.85
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 8,276.13
01307401	\$ 221,806.25
Abatement/Overhead	\$ 11,096.82
Maintenance Managed Projects	\$ 207,606.05
Program Management Services	\$ 3,103.38
01314000	\$ 73,451.37
Abatement/Overhead	\$ 3,760.34
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 2,009.00
Maintenance Managed Projects	\$ 64,746.34
Program Management Services	\$ 2,287.69
01739600	\$ 12,832.56
Construction & Preconstruction Services	\$ 2,809.56
Furniture Fixtures & Equipment	\$ 10,023.00
01743800	\$ 7,200.00
Maintenance Managed Projects	\$ 7,200.00
01751800	\$ 3,901.69
Abatement/Overhead	\$ 35.00
Maintenance Managed Projects	\$ 3,866.69
01774600	\$ 44,168.04
Abatement/Overhead	\$ 3,435.04
Maintenance Managed Projects	\$ 40,733.00
02192800	\$ 835.00
Abatement/Overhead	\$ 17.00
Program Management Services	\$ 818.00
<b>0921</b>	<b>\$ 2,535,740.39</b>
<b>NEVA KING COOPER EDUCATIONAL</b>	
01290300	\$ 1,269.01
Abatement/Overhead	\$ 216.01
Building Code Compliance Services	\$ 526.50
Construction & Preconstruction Services	\$ 526.50
01324500	\$ 93,604.98
Abatement/Overhead	\$ 6,040.98
Construction & Preconstruction Services	\$ 87,564.00
01344700	\$ 84,002.79
Construction & Preconstruction Services	\$ 11,567.22
Furniture Fixtures & Equipment	\$ 72,435.57
01418200	\$ 1,960,240.44
Abatement/Overhead	\$ 71,321.69
Architectural Engineering Services	\$ 88,697.63
Building Code Compliance Services	\$ 31,912.41
Construction & Preconstruction Services	\$ 1,350,588.55
Custodial Reimbursement	\$ 15,589.79
Direct Purchase of Construction Materials	\$ 146,826.94
Environmental Services	\$ 90,461.58
Furniture Fixtures & Equipment	\$ 4,415.04
Legal Services	\$ 3,569.50
Maintenance Managed Projects	\$ 17,908.55
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,592.57
Program Management Services	\$ 130,457.13
Builders Risk Insurance	\$ 5,769.56
01418201	\$ 84,901.85
Abatement/Overhead	\$ 5,156.42

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Architectural Engineering Services	\$	9,412.20
Building Code Compliance Services	\$	1,201.00
Construction & Preconstruction Services	\$	68,125.00
Custodial Reimbursement	\$	226.92
Maintenance Managed Projects	\$	681.25
Program Management Services	\$	99.06
01739600	\$	2,450.07
Construction & Preconstruction Services	\$	1,786.83
Furniture Fixtures & Equipment	\$	663.24
01841400	\$	7,546.94
Abatement/Overhead	\$	586.94
Maintenance Managed Projects	\$	6,960.00
02010200	\$	8,014.58
Abatement/Overhead	\$	631.38
Maintenance Managed Projects	\$	7,383.20
0201020040890670020	\$	(0.00)
Maintenance Managed Projects	\$	(0.00)
02096600	\$	8,270.23
Abatement/Overhead	\$	640.27
Maintenance Managed Projects	\$	1,280.00
Builders Risk Insurance	\$	6,349.96
01418203	\$	285,439.50
Abatement/Overhead	\$	187.48
Building Code Compliance Services	\$	3,970.00
Construction & Preconstruction Services	\$	276,733.00
Furniture Fixtures & Equipment	\$	2,322.50
Program Management Services	\$	2,226.52
<b>1041</b>	<b>\$</b>	<b>433,695.58</b>
<b>CORAL REEF ELEMENTARY</b>		
01344700	\$	92,676.39
Construction & Preconstruction Services	\$	8,570.55
Furniture Fixtures & Equipment	\$	84,105.84
01616000	\$	195,843.59
Abatement/Overhead	\$	13,702.23
Architectural Engineering Services	\$	61,541.46
Building Code Compliance Services	\$	5,185.44
Environmental Services	\$	5,151.07
Photography Services	\$	1,590.00
Printing Services	\$	2,196.12
Program Management Services	\$	87,152.88
Survey Services	\$	9,643.88
Builders Risk Insurance	\$	9,680.51
01616001	\$	58,421.91
Abatement/Overhead	\$	392.00
Architectural Engineering Services	\$	6,900.00
Maintenance Managed Projects	\$	40,961.00
Program Management Services	\$	10,168.91
01616002	\$	36,169.02
Abatement/Overhead	\$	2,019.02
Architectural Engineering Services	\$	6,600.00
Building Code Compliance Services	\$	1,750.00
Maintenance Managed Projects	\$	25,800.00
01616003	\$	(7,640.01)
Abatement/Overhead	\$	605.30
P/A Systems Services	\$	(9,990.00)
Program Management Services	\$	1,744.69
01616004	\$	51,233.48

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Abatement/Overhead	\$	4,148.66
Building Code Compliance Services	\$	3,200.00
Maintenance Managed Projects	\$	43,722.76
Program Management Services	\$	162.06
02104300	\$	6,991.20
Furniture Fixtures & Equipment	\$	6,991.20
<b>1241</b>	<b>\$</b>	<b>2,592,156.77</b>
<b>CUTLER RIDGE ELEMENTARY</b>		
01344700	\$	173,524.77
Construction & Preconstruction Services	\$	13,947.11
Furniture Fixtures & Equipment	\$	159,577.66
01509300	\$	2,190,162.02
Abatement/Overhead	\$	103,643.31
Architectural Engineering Services	\$	103,728.00
Building Code Compliance Services	\$	35,596.94
Construction & Preconstruction Services	\$	1,245,721.15
Custodial Reimbursement	\$	1,250.28
Direct Purchase of Construction Materials	\$	554,225.22
Environmental Services	\$	38,511.11
Furniture Fixtures & Equipment	\$	14,006.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,061.71
Photography Services	\$	1,590.00
Printing Services	\$	4,642.60
Program Management Services	\$	77,401.48
Builders Risk Insurance	\$	7,784.22
01509301	\$	71,978.39
Abatement/Overhead	\$	4,088.39
Maintenance Managed Projects	\$	67,890.00
01509302	\$	29,996.55
Abatement/Overhead	\$	1,703.81
Architectural Engineering Services	\$	176.04
Building Code Compliance Services	\$	560.00
Maintenance Managed Projects	\$	27,556.70
01509303	\$	17,522.74
Abatement/Overhead	\$	970.76
Environmental Services	\$	135.00
Maintenance Managed Projects	\$	16,416.98
01509304	\$	95,518.30
Abatement/Overhead	\$	3,760.41
P/A Systems Services	\$	87,921.00
Program Management Services	\$	3,836.89
01739600	\$	13,454.00
Construction & Preconstruction Services	\$	550.40
Furniture Fixtures & Equipment	\$	12,903.60
<b>2001</b>	<b>\$</b>	<b>1,470,014.53</b>
<b>FLORIDA CITY ELEMENTARY</b>		
01324600	\$	24,176.00
Abatement/Overhead	\$	2,675.00
Maintenance Managed Projects	\$	21,501.00
01520800	\$	1,357,027.52
Abatement/Overhead	\$	66,470.73
Architectural Engineering Services	\$	67,659.66
Building Code Compliance Services	\$	24,682.40
Construction & Preconstruction Services	\$	1,028,228.31
Custodial Reimbursement	\$	6,223.90
Direct Purchase of Construction Materials	\$	79,760.48
Environmental Services	\$	3,711.00

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Photography Services	\$	1,590.00
Printing Services	\$	5,468.72
Program Management Services	\$	71,511.28
Builders Risk Insurance	\$	1,721.04
01739600	\$	16,278.90
Construction & Preconstruction Services	\$	1,409.37
Furniture Fixtures & Equipment	\$	14,869.53
01885200	\$	67,413.39
Building Code Compliance Services	\$	2,700.00
Maintenance Managed Projects	\$	64,713.39
02193000	\$	5,118.72
Abatement/Overhead	\$	280.08
Program Management Services	\$	1,577.97
Builders Risk Insurance	\$	3,260.67
<b>2321</b>	<b>\$</b>	<b>3,141,866.62</b>
<b>GULFSTREAM ELEMENTARY</b>		
01303600	\$	1,563,417.61
Abatement/Overhead	\$	72,341.00
Architectural Engineering Services	\$	70,815.10
Building Code Compliance Services	\$	22,717.52
Construction & Preconstruction Services	\$	1,137,977.39
Custodial Reimbursement	\$	3,164.93
Direct Purchase of Construction Materials	\$	164,162.00
Furniture Fixtures & Equipment	\$	2,325.00
Maintenance Managed Projects	\$	2,530.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Printing Services	\$	1,372.57
Program Management Services	\$	74,014.26
Builders Risk Insurance	\$	11,745.14
01442700	\$	1,564,737.49
Abatement/Overhead	\$	41,497.82
Construction & Preconstruction Services	\$	963,101.59
Custodial Reimbursement	\$	513.07
Direct Purchase of Construction Materials	\$	478,188.74
Printing Services	\$	2,823.91
Program Management Services	\$	78,612.36
01739600	\$	13,711.52
Construction & Preconstruction Services	\$	4,686.39
Furniture Fixtures & Equipment	\$	9,025.13
<b>2541</b>	<b>\$</b>	<b>2,327,515.44</b>
<b>HOWARD DRIVE ELEMENTARY</b>		
01304100	\$	2,111,896.31
Abatement/Overhead	\$	103,521.45
Architectural Engineering Services	\$	100,682.83
Building Code Compliance Services	\$	32,129.00
Construction & Preconstruction Services	\$	1,224,435.35
Custodial Reimbursement	\$	5,463.40
Direct Purchase of Construction Materials	\$	499,984.48
Environmental Services	\$	4,995.00
Furniture Fixtures & Equipment	\$	15,489.00
Maintenance Managed Projects	\$	3,130.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	318.93
Photography Services	\$	209.18
Printing Services	\$	1,030.90
Program Management Services	\$	103,604.73
Builders Risk Insurance	\$	16,901.61
01309300	\$	92,099.96

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Abatement/Overhead	\$	5,561.45
Architectural Engineering Services	\$	7,094.14
Building Code Compliance Services	\$	1,377.00
Construction & Preconstruction Services	\$	29,400.90
Direct Purchase of Construction Materials	\$	48,198.10
Printing Services	\$	63.37
Program Management Services	\$	405.00
<b>01344700</b>	\$	<b>98,692.27</b>
Construction & Preconstruction Services	\$	10,172.81
Furniture Fixtures & Equipment	\$	88,519.46
<b>01612400</b>	\$	<b>13,895.91</b>
Construction & Preconstruction Services	\$	2,404.46
Furniture Fixtures & Equipment	\$	11,491.45
<b>02218800</b>	\$	<b>10,930.99</b>
Abatement/Overhead	\$	812.30
Architectural Engineering Services	\$	8,326.76
Builders Risk Insurance	\$	1,791.93
<b>2901</b>	<b>\$</b>	<b>777,569.42</b>
<b>LEISURE CITY K-8 CENTER</b>		
<b>01339500</b>	\$	<b>35,950.09</b>
Abatement/Overhead	\$	2,268.26
Building Code Compliance Services	\$	3,201.83
Construction & Preconstruction Services	\$	30,480.00
<b>01529100</b>	\$	<b>672,562.31</b>
Abatement/Overhead	\$	45,097.13
Advertising	\$	8,764.93
Architectural Engineering Services	\$	283,290.00
Building Code Compliance Services	\$	19,837.05
Construction & Preconstruction Services	\$	36,300.00
Environmental Services	\$	6,155.22
Photography Services	\$	1,590.00
Printing Services	\$	3,009.44
Program Management Services	\$	251,228.49
Builders Risk Insurance	\$	17,290.05
<b>01529101</b>	\$	<b>27,108.27</b>
Abatement/Overhead	\$	2,108.27
Maintenance Managed Projects	\$	25,000.00
<b>01612400</b>	\$	<b>22,573.70</b>
Construction & Preconstruction Services	\$	4,314.19
Furniture Fixtures & Equipment	\$	18,259.51
<b>01749900</b>	\$	<b>12,903.50</b>
Abatement/Overhead	\$	720.30
Maintenance Managed Projects	\$	12,183.20
<b>02104300</b>	\$	<b>6,471.55</b>
Furniture Fixtures & Equipment	\$	6,471.55
<b>2941</b>	<b>\$</b>	<b>1,131,309.01</b>
<b>LAURA C. SAUNDERS ELEMENTARY</b>		
<b>01304600</b>	\$	<b>1,067,751.91</b>
Abatement/Overhead	\$	53,309.26
Architectural Engineering Services	\$	71,223.93
Building Code Compliance Services	\$	26,612.30
Construction & Preconstruction Services	\$	722,219.70
Custodial Reimbursement	\$	2,462.14
Direct Purchase of Construction Materials	\$	97,930.00
Environmental Services	\$	1,117.20
Maintenance Managed Projects	\$	3,890.00
Printing Services	\$	1,603.87

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Program Management Services	\$	75,744.14
Builders Risk Insurance	\$	11,639.37
01612400	\$	15,255.87
Construction & Preconstruction Services	\$	2,550.63
Furniture Fixtures & Equipment	\$	12,705.24
01766800	\$	48,301.23
Abatement/Overhead	\$	138.00
Environmental Services	\$	330.00
Maintenance Managed Projects	\$	47,833.23
<b>4391</b>	<b>\$</b>	<b>1,255,729.51</b>
<b>IRVING &amp; BEATRICE PESKOE K-8</b>		
01331900	\$	1,106,525.99
Abatement/Overhead	\$	56,693.58
Architectural Engineering Services	\$	75,690.34
Building Code Compliance Services	\$	24,293.97
Construction & Preconstruction Services	\$	786,569.35
Direct Purchase of Construction Materials	\$	99,246.87
Printing Services	\$	3,497.86
Program Management Services	\$	52,027.43
Builders Risk Insurance	\$	8,506.59
01331901	\$	70,788.00
Maintenance Managed Projects	\$	70,788.00
01612400	\$	17,093.44
Construction & Preconstruction Services	\$	2,867.71
Furniture Fixtures & Equipment	\$	14,225.73
02104300	\$	5,763.69
Construction & Preconstruction Services	\$	176.40
Furniture Fixtures & Equipment	\$	5,587.29
02185700	\$	31,645.37
Abatement/Overhead	\$	283.08
P/A Systems Services	\$	28,486.21
Program Management Services	\$	2,876.08
02184200	\$	23,913.02
Abatement/Overhead	\$	1,721.18
Maintenance Managed Projects	\$	20,282.84
Builders Risk Insurance	\$	1,909.00
<b>4421</b>	<b>\$</b>	<b>3,461,024.56</b>
<b>PINECREST ELEMENTARY</b>		
01344700	\$	108,109.20
Construction & Preconstruction Services	\$	20,482.15
Furniture Fixtures & Equipment	\$	87,627.05
01413100	\$	6,502.24
Abatement/Overhead	\$	440.39
Maintenance Managed Projects	\$	6,061.85
01530100	\$	3,197,043.69
Abatement/Overhead	\$	105,922.26
Advertising	\$	1,132.85
Architectural Engineering Services	\$	232,140.00
Building Code Compliance Services	\$	35,024.19
Construction & Preconstruction Services	\$	1,865,757.22
Custodial Reimbursement	\$	1,881.93
Direct Purchase of Construction Materials	\$	664,897.67
Environmental Services	\$	42,378.39
Furniture Fixtures & Equipment	\$	5,019.79
Maintenance Managed Projects	\$	55,781.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,572.87
Photography Services	\$	1,590.00



**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 4,352.69
Program Management Services	\$ 158,000.68
Test and Balance	\$ 5,024.40
Builders Risk Insurance	\$ 15,567.75
01530101	\$ 34,986.41
Abatement/Overhead	\$ 1,787.59
Maintenance Managed Projects	\$ 33,198.82
01530102	\$ 113,983.06
Abatement/Overhead	\$ 7,330.98
Maintenance Managed Projects	\$ 105,800.00
Program Management Services	\$ 852.08
02122300	\$ 320.60
Program Management Services	\$ 320.60
02004500	\$ 79.36
Abatement/Overhead	\$ 5.90
Environmental Services	\$ 73.46
<b>4441</b>	<b>\$ 683,225.02</b>
<b>PINE LAKE ELEMENTARY</b>	
01618100	\$ 174,042.71
Abatement/Overhead	\$ 8,353.12
Advertising	\$ 989.42
Architectural Engineering Services	\$ 72,666.00
Construction & Preconstruction Services	\$ 6,480.00
Photography Services	\$ 1,590.00
Printing Services	\$ 936.43
Program Management Services	\$ 63,184.04
Survey Services	\$ 8,740.76
Builders Risk Insurance	\$ 11,102.94
01618101	\$ 13,490.24
Abatement/Overhead	\$ 249.45
Maintenance Managed Projects	\$ 12,216.24
Program Management Services	\$ 1,024.55
01618102	\$ 206,002.39
Abatement/Overhead	\$ 16,154.50
Maintenance Managed Projects	\$ 189,847.89
01618103	\$ 279,517.95
Abatement/Overhead	\$ 13,856.00
Architectural Engineering Services	\$ 23,573.39
Building Code Compliance Services	\$ 3,955.00
Maintenance Managed Projects	\$ 236,351.91
Program Management Services	\$ 1,781.65
01618104	\$ 3,098.52
Abatement/Overhead	\$ 243.03
Program Management Services	\$ 2,855.49
01739600	\$ 7,073.21
Construction & Preconstruction Services	\$ 2,140.05
Furniture Fixtures & Equipment	\$ 4,933.16
<b>4461</b>	<b>\$ 950,446.59</b>
<b>PINE VILLA ELEMENTARY</b>	
01618900	\$ 569,269.46
Abatement/Overhead	\$ 31,632.59
Architectural Engineering Services	\$ 53,036.07
Building Code Compliance Services	\$ 21,742.44
Construction & Preconstruction Services	\$ 297,218.21
Custodial Reimbursement	\$ 432.84
Environmental Services	\$ 49,751.22
Furniture Fixtures & Equipment	\$ 29,762.00

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Maintenance Managed Projects	\$	18,679.98
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,059.72
Printing Services	\$	4,210.59
Program Management Services	\$	52,795.62
Builders Risk Insurance	\$	7,948.18
01618901	\$	35,694.34
Abatement/Overhead	\$	(278.41)
Architectural Engineering Services	\$	10,985.05
Building Code Compliance Services	\$	729.00
Maintenance Managed Projects	\$	7,251.70
Program Management Services	\$	17,007.00
01618902	\$	101,872.78
Abatement/Overhead	\$	2,336.48
Environmental Services	\$	1,494.00
Maintenance Managed Projects	\$	85,755.26
Program Management Services	\$	12,287.04
01618903	\$	100,541.94
Abatement/Overhead	\$	4,125.00
P/A Systems Services	\$	92,540.00
Program Management Services	\$	3,876.94
01739600	\$	7,958.91
Construction & Preconstruction Services	\$	2,903.77
Furniture Fixtures & Equipment	\$	5,055.14
01886800	\$	135,109.16
Advertising	\$	7,666.04
Architectural Engineering Services	\$	95,047.25
Building Code Compliance Services	\$	15,769.96
Construction & Preconstruction Services	\$	12,600.00
Printing Services	\$	358.30
Builders Risk Insurance	\$	3,667.61
<b>4611</b>	<b>\$</b>	<b>894,407.02</b>
<b>REDONDO ELEMENTARY</b>		
01619700	\$	211,538.44
Abatement/Overhead	\$	14,284.72
Advertising	\$	7,666.04
Architectural Engineering Services	\$	85,821.84
Construction & Preconstruction Services	\$	16,800.00
Environmental Services	\$	2,662.00
Furniture Fixtures & Equipment	\$	2,606.34
Photography Services	\$	1,590.00
Printing Services	\$	1,325.14
Program Management Services	\$	68,601.70
Builders Risk Insurance	\$	10,180.66
01619701	\$	623,096.40
Abatement/Overhead	\$	31,836.40
Architectural Engineering Services	\$	6,700.00
Construction & Preconstruction Services	\$	584,560.00
01619702	\$	51,148.28
Abatement/Overhead	\$	3,087.00
Environmental Services	\$	375.56
Maintenance Managed Projects	\$	47,420.53
Program Management Services	\$	265.19
01739600	\$	8,623.90
Construction & Preconstruction Services	\$	4,843.09
Furniture Fixtures & Equipment	\$	3,780.81
<b>5791</b>	<b>\$</b>	<b>8,850,882.04</b>
<b>WEST HOMESTEAD K-8 CENTER</b>		

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01336300	\$ 8,683,293.88
Abatement/Overhead	\$ 440,693.73
Advertising	\$ 2,066.40
Architectural Engineering Services	\$ 537,064.21
Building Code Compliance Services	\$ 61,673.16
Construction & Preconstruction Services	\$ 5,435,367.19
Custodial Reimbursement	\$ 31,988.07
Direct Purchase of Construction Materials	\$ 1,613,276.75
Environmental Services	\$ 10,647.69
Furniture Fixtures & Equipment	\$ 360,260.02
Maintenance Managed Projects	\$ 8,221.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,413.41
Printing Services	\$ 8,597.29
Program Management Services	\$ 125,120.66
Builders Risk Insurance	\$ 46,903.98
01336301	\$ 62,014.06
Abatement/Overhead	\$ 2,557.14
Maintenance Managed Projects	\$ 56,170.00
P/A Systems Services	\$ 2,442.00
Program Management Services	\$ 844.92
01336302	\$ 23,458.00
Abatement/Overhead	\$ 958.00
Maintenance Managed Projects	\$ 22,500.00
01336400	\$ 27,624.94
Abatement/Overhead	\$ 5,581.94
Printing Services	\$ 213.00
Program Management Services	\$ 178.00
Builders Risk Insurance	\$ 21,652.00
01739600	\$ 15,758.77
Construction & Preconstruction Services	\$ 3,084.82
Furniture Fixtures & Equipment	\$ 12,673.95
02021000	\$ 14,664.14
Abatement/Overhead	\$ 1,189.14
Maintenance Managed Projects	\$ 13,475.00
02104300	\$ 7,831.95
Furniture Fixtures & Equipment	\$ 7,831.95
02099200	\$ 16,236.30
Abatement/Overhead	\$ 0.00
Program Management Services	\$ 16,236.30
<b>5951</b>	<b>\$ 1,846,662.66</b>
<b>WHISPERING PINES ELEMENTARY</b>	
01307300	\$ 1,645,491.62
Abatement/Overhead	\$ 95,273.08
Architectural Engineering Services	\$ 99,583.79
Building Code Compliance Services	\$ 27,947.18
Construction & Preconstruction Services	\$ 956,838.26
Direct Purchase of Construction Materials	\$ 382,249.60
Furniture Fixtures & Equipment	\$ 9,093.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 901.13
Program Management Services	\$ 60,546.36
Builders Risk Insurance	\$ 12,806.72
01310100	\$ 49,388.58
Abatement/Overhead	\$ 1,389.35
Architectural Engineering Services	\$ 9,241.45
Building Code Compliance Services	\$ 972.00
Direct Purchase of Construction Materials	\$ 31,500.00

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Maintenance Managed Projects	\$	6,113.64
Printing Services	\$	172.14
01344700	\$	107,702.27
Construction & Preconstruction Services	\$	8,781.55
Furniture Fixtures & Equipment	\$	98,920.72
01441900	\$	30,937.00
Abatement/Overhead	\$	1,726.96
Furniture Fixtures & Equipment	\$	2,996.25
Maintenance Managed Projects	\$	26,213.79
01739600	\$	13,143.19
Construction & Preconstruction Services	\$	1,485.87
Furniture Fixtures & Equipment	\$	11,657.32
<b>5981</b>	<b>\$</b>	<b>1,843,062.64</b>
<b>DR. EDWARD L. WHIGHAM</b>		
01302500	\$	1,556,086.80
Abatement/Overhead	\$	32,528.00
Architectural Engineering Services	\$	56,366.38
Building Code Compliance Services	\$	24,793.88
Construction & Preconstruction Services	\$	944,045.75
Custodial Reimbursement	\$	2,134.61
Direct Purchase of Construction Materials	\$	370,672.95
Maintenance Managed Projects	\$	60.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Photography Services	\$	209.18
Printing Services	\$	972.72
Program Management Services	\$	110,074.70
Builders Risk Insurance	\$	13,976.13
01302501	\$	74,201.18
Abatement/Overhead	\$	4,422.08
Architectural Engineering Services	\$	5,681.95
Building Code Compliance Services	\$	4,500.00
Construction & Preconstruction Services	\$	58,939.06
Program Management Services	\$	658.09
01302502	\$	86,166.49
Abatement/Overhead	\$	4,868.01
Architectural Engineering Services	\$	7,622.00
Building Code Compliance Services	\$	2,470.50
Construction & Preconstruction Services	\$	69,454.00
Maintenance Managed Projects	\$	1,576.61
Printing Services	\$	175.37
01310500	\$	100,449.40
Abatement/Overhead	\$	7,033.95
Architectural Engineering Services	\$	6,956.00
Building Code Compliance Services	\$	2,719.75
Construction & Preconstruction Services	\$	36,351.53
Direct Purchase of Construction Materials	\$	47,296.47
Maintenance Managed Projects	\$	37.46
Printing Services	\$	54.24
01312500	\$	9,259.48
Abatement/Overhead	\$	597.58
Building Code Compliance Services	\$	222.50
Maintenance Managed Projects	\$	8,439.40
01739600	\$	16,899.29
Construction & Preconstruction Services	\$	1,431.40
Furniture Fixtures & Equipment	\$	15,467.89
<b>6081</b>	<b>\$</b>	<b>2,354,316.38</b>
<b>CUTLER BAY SENIOR HIGH</b>		

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01520700	\$ 2,215,271.76
Abatement/Overhead	\$ 58,060.83
Architectural Engineering Services	\$ 110,466.02
Building Code Compliance Services	\$ 37,650.89
Construction & Preconstruction Services	\$ 1,592,320.80
Custodial Reimbursement	\$ 13,729.28
Direct Purchase of Construction Materials	\$ 256,077.58
Environmental Services	\$ 5,240.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 3,145.93
Program Management Services	\$ 130,206.67
Builders Risk Insurance	\$ 6,613.76
01520701	\$ 119,598.92
Abatement/Overhead	\$ 7,701.29
Maintenance Managed Projects	\$ 111,897.63
01612400	\$ 8,907.25
Construction & Preconstruction Services	\$ 2,631.42
Furniture Fixtures & Equipment	\$ 6,275.83
01626700	\$ 10,538.45
Abatement/Overhead	\$ 538.45
Maintenance Managed Projects	\$ 10,000.00
<b>6111</b>	<b>\$ 12,282,472.29</b>
<b>CUTLER BAY MIDDLE</b>	
01339200	\$ 11,771,240.71
Abatement/Overhead	\$ 506,335.36
Advertising	\$ 8,977.74
Architectural Engineering Services	\$ 911,826.68
Building Code Compliance Services	\$ 75,779.21
Construction & Preconstruction Services	\$ 6,339,276.66
Custodial Reimbursement	\$ 4,181.46
Direct Purchase of Construction Materials	\$ 2,391,499.03
Environmental Services	\$ 80,721.40
Furniture Fixtures & Equipment	\$ 853,176.54
Government Requirement	\$ 2,829.50
Maintenance Managed Projects	\$ 116,361.95
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,171.64
Printing Services	\$ 11,380.18
Program Management Services	\$ 373,615.62
Builders Risk Insurance	\$ 92,107.74
013392004094942	\$ -
Maintenance Managed Projects	\$ -
01339201	\$ 5,825.17
Abatement/Overhead	\$ 325.17
Building Code Compliance Services	\$ 5,500.00
01339202	\$ 456,226.10
Abatement/Overhead	\$ 22,301.06
Architectural Engineering Services	\$ 16,125.00
Building Code Compliance Services	\$ 14,793.00
Construction & Preconstruction Services	\$ 379,447.17
Custodial Reimbursement	\$ 2,061.57
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 7,949.42
Printing Services	\$ 117.55
Program Management Services	\$ 13,431.33
01339203	\$ 22,191.71
Abatement/Overhead	\$ 1,053.00
P/A Systems Services	\$ 20,556.00

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 582.71
01612400	\$ 24,042.87
Construction & Preconstruction Services	\$ 875.77
Furniture Fixtures & Equipment	\$ 23,167.10
01964000	\$ 2,945.73
Abatement/Overhead	\$ 231.04
Maintenance Managed Projects	\$ 2,714.69
<b>6251</b>	<b>\$ 4,704,920.82</b>
<b>HOMESTEAD MIDDLE</b>	
01289900	\$ 4,244.37
Abatement/Overhead	\$ 273.92
Building Code Compliance Services	\$ 3,970.45
01528900	\$ 4,557,835.52
Abatement/Overhead	\$ 186,268.96
Advertising	\$ 1,014.37
Architectural Engineering Services	\$ 359,340.00
Building Code Compliance Services	\$ 44,012.09
Construction & Preconstruction Services	\$ 2,535,654.86
Direct Purchase of Construction Materials	\$ 1,248,846.60
Environmental Services	\$ 961.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,319.84
Photography Services	\$ 1,590.00
Printing Services	\$ 3,021.58
Program Management Services	\$ 156,613.26
Builders Risk Insurance	\$ 19,192.16
01528901	\$ 93,198.96
Abatement/Overhead	\$ 5,114.55
Environmental Services	\$ 2,122.50
Maintenance Managed Projects	\$ 80,574.46
Program Management Services	\$ 5,387.45
01612400	\$ 16,480.62
Construction & Preconstruction Services	\$ 4,453.76
Furniture Fixtures & Equipment	\$ 12,026.86
01618800	\$ 18,700.40
Abatement/Overhead	\$ 955.48
Maintenance Managed Projects	\$ 17,744.92
02104300	\$ 3,750.75
Furniture Fixtures & Equipment	\$ 3,750.75
01528902	\$ 1,576.18
Abatement/Overhead	\$ 168.46
Program Management Services	\$ 1,407.72
01528903	\$ 9,134.02
Abatement/Overhead	\$ 589.59
Building Code Compliance Services	\$ 8,123.56
Environmental Services	\$ 420.87
<b>6701</b>	<b>\$ 2,464,566.12</b>
<b>PALMETTO MIDDLE</b>	
01344700	\$ 155,045.15
Construction & Preconstruction Services	\$ 19,194.61
Furniture Fixtures & Equipment	\$ 135,850.54
01529900	\$ 2,049,546.40
Abatement/Overhead	\$ 101,880.36
Advertising	\$ 1,541.31
Architectural Engineering Services	\$ 357,549.02
Building Code Compliance Services	\$ 27,846.99
Construction & Preconstruction Services	\$ 1,350,403.43
Direct Purchase of Construction Materials	\$ 14,541.15

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Environmental Services	\$	16,933.33
Furniture Fixtures & Equipment	\$	1,263.34
Photography Services	\$	1,590.00
Printing Services	\$	2,161.56
Program Management Services	\$	162,814.54
Builders Risk Insurance	\$	11,021.37
01529901	\$	102,134.15
Abatement/Overhead	\$	4,952.00
Environmental Services	\$	1,647.00
Maintenance Managed Projects	\$	92,271.68
Program Management Services	\$	3,263.47
01529902	\$	113,471.37
Abatement/Overhead	\$	6,500.24
Architectural Engineering Services	\$	14,337.65
Building Code Compliance Services	\$	4,620.65
Maintenance Managed Projects	\$	79,405.50
Program Management Services	\$	8,607.33
01529903	\$	5,374.61
Abatement/Overhead	\$	274.61
Maintenance Managed Projects	\$	5,100.00
01612400	\$	24,397.59
Construction & Preconstruction Services	\$	6,912.71
Furniture Fixtures & Equipment	\$	17,484.88
01884400	\$	1,397.63
Program Management Services	\$	1,397.63
01529904	\$	13,199.22
Abatement/Overhead	\$	814.74
P/A Systems Services	\$	10,000.00
Program Management Services	\$	2,384.48
<b>6781</b>	<b>\$</b>	<b>3,517,879.18</b>
<b>RICHMOND HEIGHTS MIDDLE</b>		
01342000	\$	275,193.36
Abatement/Overhead	\$	15,643.47
Architectural Engineering Services	\$	24,154.20
Building Code Compliance Services	\$	7,150.00
Construction & Preconstruction Services	\$	227,483.38
Maintenance Managed Projects	\$	225.50
Printing Services	\$	536.81
01344700	\$	32,767.98
Construction & Preconstruction Services	\$	1,202.36
Furniture Fixtures & Equipment	\$	31,565.62
01612400	\$	13,639.76
Construction & Preconstruction Services	\$	1,415.43
Furniture Fixtures & Equipment	\$	12,224.33
01619800	\$	2,986,930.94
Abatement/Overhead	\$	139,496.81
Advertising	\$	7,352.25
Architectural Engineering Services	\$	89,046.12
Building Code Compliance Services	\$	34,261.05
Construction & Preconstruction Services	\$	1,668,262.23
Direct Purchase of Construction Materials	\$	945,595.66
Environmental Services	\$	216.56
Furniture Fixtures & Equipment	\$	1,295.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,160.00
Photography Services	\$	1,590.00
Printing Services	\$	3,581.37
Program Management Services	\$	75,855.32

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Builders Risk Insurance	\$	18,218.57
01619801	\$	698.02
Abatement/Overhead	\$	38.07
Program Management Services	\$	659.95
02016100	\$	48,749.20
Construction & Preconstruction Services	\$	1,288.00
Direct Purchase of Construction Materials	\$	7,701.12
Furniture Fixtures & Equipment	\$	30,572.34
Program Management Services	\$	9,187.74
02013300	\$	159,899.92
Abatement/Overhead	\$	12,649.00
Environmental Services	\$	2,251.02
Maintenance Managed Projects	\$	144,999.90
<b>7101</b>	<b>\$</b>	<b>1,580,374.66</b>
<b>CORAL REEF SENIOR HIGH</b>		
01330500	\$	1,127,713.90
Abatement/Overhead	\$	53,662.59
Architectural Engineering Services	\$	74,019.20
Building Code Compliance Services	\$	25,587.15
Construction & Preconstruction Services	\$	725,848.12
Custodial Reimbursement	\$	472.62
Direct Purchase of Construction Materials	\$	169,324.68
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Photography Services	\$	212.00
Printing Services	\$	4,054.23
Program Management Services	\$	64,673.29
Builders Risk Insurance	\$	9,607.52
01344700	\$	176,761.42
Construction & Preconstruction Services	\$	18,575.29
Furniture Fixtures & Equipment	\$	158,186.13
01551500	\$	1,287.63
Abatement/Overhead	\$	71.84
Building Code Compliance Services	\$	1,000.00
Maintenance Managed Projects	\$	215.79
01612400	\$	59,844.96
Construction & Preconstruction Services	\$	4,448.61
Furniture Fixtures & Equipment	\$	55,396.35
01613800	\$	20,107.36
Abatement/Overhead	\$	1,027.36
Architectural Engineering Services	\$	19,080.00
01890800	\$	180,766.27
Abatement/Overhead	\$	821.00
Architectural Engineering Services	\$	22,113.48
Maintenance Managed Projects	\$	157,831.79
02104300	\$	13,893.12
Construction & Preconstruction Services	\$	372.00
Furniture Fixtures & Equipment	\$	13,521.12
<b>7151</b>	<b>\$</b>	<b>2,482,941.48</b>
<b>HOMESTEAD SENIOR HIGH</b>		
01612400	\$	37,092.53
Construction & Preconstruction Services	\$	7,076.67
Furniture Fixtures & Equipment	\$	30,015.86
01616800	\$	215,942.77
Abatement/Overhead	\$	14,519.19
Architectural Engineering Services	\$	71,768.05
Building Code Compliance Services	\$	15,457.82
Photography Services	\$	2,120.00



**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 1,854.87
Program Management Services	\$ 95,316.77
Builders Risk Insurance	\$ 14,906.07
01616801	\$ 1,677,194.37
Abatement/Overhead	\$ 92,877.46
Architectural Engineering Services	\$ 98,344.20
Building Code Compliance Services	\$ 25,282.22
Construction & Preconstruction Services	\$ 532.03
Direct Purchase of Construction Materials	\$ 146,000.00
Environmental Services	\$ 823.50
Maintenance Managed Projects	\$ 1,312,023.59
Printing Services	\$ 1,311.37
01616802	\$ 5,988.00
Abatement/Overhead	\$ 4,826.86
Program Management Services	\$ 1,161.14
01616803	\$ 386,992.20
Abatement/Overhead	\$ 30,476.36
Environmental Services	\$ 174.90
Maintenance Managed Projects	\$ 356,340.94
02104300	\$ 13,453.10
Furniture Fixtures & Equipment	\$ 13,453.10
01616804	\$ 133,024.13
Abatement/Overhead	\$ 604.00
Maintenance Managed Projects	\$ 132,420.13
02117400	\$ 13,254.38
Abatement/Overhead	\$ 1,019.96
Program Management Services	\$ 1,316.05
Builders Risk Insurance	\$ 10,918.37
<b>7351</b>	<b>\$ 2,459,230.81</b>
<b>ARTHUR AND POLLY MAYS CONSERVA</b>	
01300700	\$ 2,214,332.80
Abatement/Overhead	\$ 68,999.00
Architectural Engineering Services	\$ 122,256.89
Building Code Compliance Services	\$ 40,881.75
Construction & Preconstruction Services	\$ 1,535,121.68
Custodial Reimbursement	\$ 14,053.92
Direct Purchase of Construction Materials	\$ 228,134.42
Environmental Services	\$ 5,215.72
Furniture Fixtures & Equipment	\$ 17,485.56
Legal Services	\$ 18.44
Maintenance Managed Projects	\$ 8,668.00
Photography Services	\$ 209.18
Printing Services	\$ 2,931.22
Program Management Services	\$ 153,945.10
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 16,051.92
01300701	\$ 50,788.76
Abatement/Overhead	\$ 3,276.97
Architectural Engineering Services	\$ 81.79
Construction & Preconstruction Services	\$ 47,430.00
01443300	\$ 181,203.51
Abatement/Overhead	\$ 12,000.00
Architectural Engineering Services	\$ 67,561.22
Building Code Compliance Services	\$ 22,729.90
Construction & Preconstruction Services	\$ 51,601.59
Custodial Reimbursement	\$ 2,553.69
Maintenance Managed Projects	\$ 15,689.65

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 301.44
Program Management Services	\$ 8,000.00
Builders Risk Insurance	\$ 636.52
01612400	\$ 12,905.74
Construction & Preconstruction Services	\$ 3,948.80
Furniture Fixtures & Equipment	\$ 8,956.94
<b>7431</b>	<b>\$ 38,721,849.94</b>
<b>MIAMI PALMETTO SENIOR HIGH</b>	
01344700	\$ 195,964.18
Construction & Preconstruction Services	\$ 30,504.54
Furniture Fixtures & Equipment	\$ 165,459.64
01516900	\$ 38,281,580.51
Abatement/Overhead	\$ 708,060.37
Advertising	\$ 13,820.20
Architectural Engineering Services	\$ 1,935,707.80
Building Code Compliance Services	\$ 105,560.00
Construction & Preconstruction Services	\$ 26,382,397.79
Custodial Reimbursement	\$ 13,357.87
Direct Purchase of Construction Materials	\$ 5,186,174.53
Environmental Services	\$ 340,616.56
Furniture Fixtures & Equipment	\$ 2,642,228.67
Government Requirement	\$ 146.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 24,057.15
Photography Services	\$ 20,439.45
Printing Services	\$ 17,811.19
Program Management Services	\$ 796,018.01
Builders Risk Insurance	\$ 95,184.92
01516901	\$ 102,841.42
Abatement/Overhead	\$ 5,841.42
Architectural Engineering Services	\$ 97,000.00
01516903	\$ 64,340.87
Abatement/Overhead	\$ 3,625.00
Environmental Services	\$ 1,035.00
Maintenance Managed Projects	\$ 59,680.87
01527400	\$ 6,642.49
Abatement/Overhead	\$ 377.30
Maintenance Managed Projects	\$ 6,265.19
01612400	\$ 37,961.46
Construction & Preconstruction Services	\$ 3,584.68
Furniture Fixtures & Equipment	\$ 34,376.78
02104300	\$ 15,643.62
Construction & Preconstruction Services	\$ 422.00
Furniture Fixtures & Equipment	\$ 15,221.62
01516904	\$ 6,086.23
Abatement/Overhead	\$ 486.23
Building Code Compliance Services	\$ 5,600.00
Maintenance Managed Projects	\$ -
01516905	\$ 10,789.16
Abatement/Overhead	\$ 874.91
Maintenance Managed Projects	\$ 9,914.25
<b>7631</b>	<b>\$ 1,928,597.89</b>
<b>MIAMI MACARTHUR EDUC CENTER</b>	
01343600	\$ 28,402.50
Abatement/Overhead	\$ 2,843.00
Architectural Engineering Services	\$ 79.50
Maintenance Managed Projects	\$ 25,480.00

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
01344700	\$	80,099.52
Construction & Preconstruction Services	\$	10,202.69
Furniture Fixtures & Equipment	\$	69,896.83
01612400	\$	1,782.58
Construction & Preconstruction Services	\$	1,073.96
Furniture Fixtures & Equipment	\$	708.62
01617800	\$	1,818,313.29
Abatement/Overhead	\$	64,277.94
Architectural Engineering Services	\$	70,124.58
Building Code Compliance Services	\$	29,534.35
Construction & Preconstruction Services	\$	1,241,625.22
Custodial Reimbursement	\$	2,434.67
Direct Purchase of Construction Materials	\$	290,452.94
Environmental Services	\$	6,550.69
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	5,290.32
Photography Services	\$	1,590.00
Printing Services	\$	2,436.53
Program Management Services	\$	94,542.80
Builders Risk Insurance	\$	9,453.25
<b>0073</b>	<b>\$</b>	<b>22,757.02</b>
<b>MANDARIN LAKES K-8 CENTER</b>		
01612400	\$	22,757.02
Construction & Preconstruction Services	\$	1,297.87
Furniture Fixtures & Equipment	\$	21,459.15
<b>0311</b>	<b>\$</b>	<b>8,707.46</b>
<b>GOULDS ELEMENTARY</b>		
01739600	\$	8,707.46
Construction & Preconstruction Services	\$	1,499.43
Furniture Fixtures & Equipment	\$	7,208.03
<b>0351</b>	<b>\$</b>	<b>475.85</b>
<b>CHAPMAN PARTNERSHIP ECC SOUTH</b>		
01739600	\$	475.85
Construction & Preconstruction Services	\$	362.99
Furniture Fixtures & Equipment	\$	112.86
<b>0861</b>	<b>\$</b>	<b>1,827,304.74</b>
<b>COLONIAL DRIVE ELEMENTARY</b>		
01302000	\$	1,761,705.66
Abatement/Overhead	\$	68,838.67
Architectural Engineering Services	\$	108,971.46
Building Code Compliance Services	\$	32,551.80
Construction & Preconstruction Services	\$	1,221,795.60
Custodial Reimbursement	\$	2,484.09
Direct Purchase of Construction Materials	\$	187,229.13
Environmental Services	\$	6,302.25
Furniture Fixtures & Equipment	\$	10,600.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Photography Services	\$	421.18
Printing Services	\$	1,277.79
Program Management Services	\$	106,580.61
Builders Risk Insurance	\$	14,400.58
01312400	\$	11,808.75
Abatement/Overhead	\$	762.10
Building Code Compliance Services	\$	441.25
Maintenance Managed Projects	\$	10,605.40
01344700	\$	23,880.13
Construction & Preconstruction Services	\$	8,384.82
Furniture Fixtures & Equipment	\$	15,495.31

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
01508800	\$	29,910.20
Abatement/Overhead	\$	1,698.91
Architectural Engineering Services	\$	48.79
Building Code Compliance Services	\$	1,012.50
Maintenance Managed Projects	\$	27,150.00
<b>3101</b>	<b>\$</b>	<b>2,430,258.02</b>
<b>FRANK C. MARTIN K-8 CENTER</b>		
01303300	\$	2,194,727.26
Abatement/Overhead	\$	100,476.67
Architectural Engineering Services	\$	117,125.07
Building Code Compliance Services	\$	37,315.61
Construction & Preconstruction Services	\$	1,255,256.43
Custodial Reimbursement	\$	2,563.73
Direct Purchase of Construction Materials	\$	544,431.77
Furniture Fixtures & Equipment	\$	15,410.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	318.93
Photography Services	\$	417.06
Printing Services	\$	1,091.90
Program Management Services	\$	103,255.81
Builders Risk Insurance	\$	17,063.68
01310800	\$	106,447.85
Abatement/Overhead	\$	8,780.00
Architectural Engineering Services	\$	9,600.50
Building Code Compliance Services	\$	4,200.00
Construction & Preconstruction Services	\$	82,938.76
Printing Services	\$	169.67
Builders Risk Insurance	\$	758.92
01344700	\$	105,086.11
Construction & Preconstruction Services	\$	11,910.75
Furniture Fixtures & Equipment	\$	93,175.36
01612400	\$	23,996.80
Construction & Preconstruction Services	\$	3,009.80
Furniture Fixtures & Equipment	\$	20,987.00
<b>3621</b>	<b>\$</b>	<b>33,197.67</b>
<b>COCONUT PALM K-8 ACADEMY</b>		
01612400	\$	24,065.91
Construction & Preconstruction Services	\$	1,468.90
Furniture Fixtures & Equipment	\$	22,597.01
02104300	\$	9,131.76
Construction & Preconstruction Services	\$	236.00
Furniture Fixtures & Equipment	\$	8,895.76
<b>4031</b>	<b>\$</b>	<b>42,752.24</b>
<b>GATEWAY ENVIRONMENTAL K-8</b>		
01612400	\$	32,632.12
Construction & Preconstruction Services	\$	1,918.77
Furniture Fixtures & Equipment	\$	30,713.35
02104300	\$	10,120.12
Furniture Fixtures & Equipment	\$	10,120.12
<b>4221</b>	<b>\$</b>	<b>2,621,057.32</b>
<b>PALMETTO ELEMENTARY</b>		
01344700	\$	77,213.26
Construction & Preconstruction Services	\$	10,289.24
Furniture Fixtures & Equipment	\$	66,924.02
01413000	\$	20,203.10
Abatement/Overhead	\$	1,358.44
Furniture Fixtures & Equipment	\$	252.00
Maintenance Managed Projects	\$	18,592.66

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01435100	\$ 2,449,767.11
Abatement/Overhead	\$ 109,736.30
Architectural Engineering Services	\$ 126,499.25
Building Code Compliance Services	\$ 40,572.06
Construction & Preconstruction Services	\$ 1,763,452.45
Custodial Reimbursement	\$ 12,207.42
Direct Purchase of Construction Materials	\$ 273,209.70
Environmental Services	\$ 7,520.40
Furniture Fixtures & Equipment	\$ 8,527.38
Maintenance Managed Projects	\$ 3,883.37
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,342.74
Program Management Services	\$ 82,144.68
Builders Risk Insurance	\$ 8,945.51
Utility Services	\$ 10,596.35
01542200	\$ 62,359.89
Abatement/Overhead	\$ 888.00
Construction & Preconstruction Services	\$ 53,031.00
Program Management Services	\$ 8,440.89
01612400	\$ 11,513.96
Construction & Preconstruction Services	\$ 1,380.80
Furniture Fixtures & Equipment	\$ 10,133.16
<b>4381</b>	<b>\$ 1,602,209.17</b>
<b>DR HENRY E PERRINE ACADEMY</b>	
01302600	\$ 1,486,476.25
Abatement/Overhead	\$ 69,882.37
Architectural Engineering Services	\$ 82,038.30
Building Code Compliance Services	\$ 23,937.44
Construction & Preconstruction Services	\$ 1,085,907.39
Custodial Reimbursement	\$ 3,634.81
Direct Purchase of Construction Materials	\$ 122,346.70
Environmental Services	\$ 3,424.00
Furniture Fixtures & Equipment	\$ 2,100.00
Maintenance Managed Projects	\$ 3,226.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 274.00
Photography Services	\$ 212.00
Printing Services	\$ 1,155.21
Program Management Services	\$ 77,056.57
Builders Risk Insurance	\$ 11,280.58
01344700	\$ 64,814.88
Construction & Preconstruction Services	\$ 5,759.43
Furniture Fixtures & Equipment	\$ 59,055.45
01446600	\$ 12,140.73
Abatement/Overhead	\$ 783.53
Maintenance Managed Projects	\$ 11,357.20
01542400	\$ 3,527.10
Abatement/Overhead	\$ 200.34
Maintenance Managed Projects	\$ 3,326.76
01545400	\$ 29,823.47
Abatement/Overhead	\$ 105.00
Building Code Compliance Services	\$ 1,200.00
Maintenance Managed Projects	\$ 28,518.47
02104300	\$ 5,426.74
Furniture Fixtures & Equipment	\$ 5,426.74
<b>6061</b>	<b>\$ 855,577.53</b>
<b>CAMPBELL DRIVE MIDDLE</b>	
01329700	\$ 855,577.53

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>	
Abatement/Overhead	\$	19,297.75
Architectural Engineering Services	\$	47,778.47
Building Code Compliance Services	\$	22,385.89
Construction & Preconstruction Services	\$	578,698.47
Custodial Reimbursement	\$	3,974.30
Direct Purchase of Construction Materials	\$	109,442.52
Environmental Services	\$	1,324.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	299.00
Printing Services	\$	3,284.26
Program Management Services	\$	61,795.95
Reimbursement	\$	360.00
Builders Risk Insurance	\$	6,936.12
<b>6431</b>	<b>\$</b>	<b>31,258.26</b>
<b>MAYS MIDDLE</b>		
01344700	\$	31,258.26
Construction & Preconstruction Services	\$	3,338.80
Furniture Fixtures & Equipment	\$	27,919.46
<b>6861</b>	<b>\$</b>	<b>1,121,146.00</b>
<b>SOUTHWOOD MIDDLE</b>		
01335800	\$	811,114.19
Abatement/Overhead	\$	41,879.91
Architectural Engineering Services	\$	72,051.57
Building Code Compliance Services	\$	25,494.33
Construction & Preconstruction Services	\$	533,506.51
Custodial Reimbursement	\$	3,769.23
Direct Purchase of Construction Materials	\$	57,142.84
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Photography Services	\$	212.00
Printing Services	\$	1,984.30
Program Management Services	\$	65,738.82
Builders Risk Insurance	\$	9,082.18
01344700	\$	124,753.69
Construction & Preconstruction Services	\$	12,557.05
Furniture Fixtures & Equipment	\$	112,196.64
01612400	\$	33,242.05
Construction & Preconstruction Services	\$	6,594.95
Furniture Fixtures & Equipment	\$	26,647.10
01640100	\$	27,852.00
Maintenance Managed Projects	\$	27,852.00
01665000	\$	124,184.07
Abatement/Overhead	\$	6,919.22
Maintenance Managed Projects	\$	117,264.85
<b>7008</b>	<b>\$</b>	<b>9,143.33</b>
<b>BIOTECH @ RICHMOND HEIGHTS</b>		
01612400	\$	2,739.80
Construction & Preconstruction Services	\$	102.82
Furniture Fixtures & Equipment	\$	2,636.98
02104300	\$	6,403.53
Furniture Fixtures & Equipment	\$	6,403.53
<b>7021</b>	<b>\$</b>	<b>75.34</b>
<b>CENTER FOR INTERNATIONAL EDUC</b>		
01612400	\$	75.34
Furniture Fixtures & Equipment	\$	75.34
<b>7171</b>	<b>\$</b>	<b>2,037,431.76</b>
<b>MED ACAD SCIENCE &amp; TECHNOLOGY</b>		
01205100	\$	5,610.69
Abatement/Overhead	\$	318.69

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Environmental Services	\$ 5,292.00
01295700	\$ 1,769,233.25
Abatement/Overhead	\$ 45,476.21
Architectural Engineering Services	\$ 102,104.08
Building Code Compliance Services	\$ 32,597.10
Construction & Preconstruction Services	\$ 1,278,091.37
Custodial Reimbursement	\$ 46.43
Direct Purchase of Construction Materials	\$ 180,534.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Photography Services	\$ 69.62
Printing Services	\$ 2,217.40
Program Management Services	\$ 113,381.47
Builders Risk Insurance	\$ 14,434.98
01344700	\$ 23,557.30
Furniture Fixtures & Equipment	\$ 23,557.30
01523100	\$ 224,203.10
Abatement/Overhead	\$ (12.40)
Architectural Engineering Services	\$ 55,151.70
Construction & Preconstruction Services	\$ 158,731.30
Printing Services	\$ 208.50
Program Management Services	\$ 10,124.00
01612400	\$ 9,468.70
Construction & Preconstruction Services	\$ 1,303.17
Furniture Fixtures & Equipment	\$ 8,165.53
02104300	\$ 5,358.72
Furniture Fixtures & Equipment	\$ 5,358.72
<b>7551</b>	<b>\$ 1,329.88</b>
<b>SCHOOL FOR ADV STUDIES-HOMESTD</b>	
01612400	\$ 1,329.88
Furniture Fixtures & Equipment	\$ 1,329.88
<b>7702</b>	<b>\$ 364,420.67</b>
<b>SOUTH DADE TECHNICAL COLLEGE</b>	
01335400	\$ 334,418.67
Abatement/Overhead	\$ 6,221.74
Architectural Engineering Services	\$ 49,602.50
Building Code Compliance Services	\$ 27,893.20
Construction & Preconstruction Services	\$ 173,071.97
Custodial Reimbursement	\$ 2,433.33
Direct Purchase of Construction Materials	\$ 10,296.03
Environmental Services	\$ 6,277.66
Printing Services	\$ 3,072.81
Program Management Services	\$ 51,984.60
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 3,384.83
01660400	\$ 30,002.00
Abatement/Overhead	\$ 2.00
Maintenance Managed Projects	\$ 30,000.00
<b>8131</b>	<b>\$ 1,198,841.28</b>
<b>DOROTHY M WALLACE COPE CENTER</b>	
01302200	\$ 1,063,372.93
Abatement/Overhead	\$ 49,266.01
Architectural Engineering Services	\$ 72,849.73
Building Code Compliance Services	\$ 22,946.70
Construction & Preconstruction Services	\$ 730,274.03
Custodial Reimbursement	\$ 3,594.02
Direct Purchase of Construction Materials	\$ 92,000.00
Environmental Services	\$ 7,978.50

**GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 417.18
Printing Services	\$ 843.73
Program Management Services	\$ 74,623.17
Builders Risk Insurance	\$ 8,327.36
01302201	\$ 57,136.36
Architectural Engineering Services	\$ 4,446.85
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 52,446.51
01344700	\$ 76,465.77
Construction & Preconstruction Services	\$ 6,847.83
Furniture Fixtures & Equipment	\$ 69,617.94
01612400	\$ 1,866.22
Construction & Preconstruction Services	\$ 1,135.45
Furniture Fixtures & Equipment	\$ 730.77
<b>Total Expenditures</b>	<b>\$ 130,838,458.79</b>