

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0251</b>	<b>\$ 6,485,402.90</b>
<b>ETHEL KOGER BECKHAM K-8 CENTER</b>	
01415100	\$ 156.08
Abatement/Overhead	\$ 8.87
Maintenance Managed Projects	\$ 147.21
01426100	\$ 6,352,719.34
Abatement/Overhead	\$ 269,812.64
Advertising	\$ 8,726.20
Architectural Engineering Services	\$ 371,303.52
Building Code Compliance Services	\$ 60,796.97
Construction & Preconstruction Services	\$ 3,346,219.80
Custodial Reimbursement	\$ 1,929.08
Direct Purchase of Construction Materials	\$ 1,653,294.23
Environmental Services	\$ 4,339.13
Furniture Fixtures & Equipment	\$ 365,834.83
Photography Services	\$ 397.50
Printing Services	\$ 7,773.84
Program Management Services	\$ 244,921.11
Builders Risk Insurance	\$ 17,370.49
01426101	\$ 113,923.77
Abatement/Overhead	\$ 6,529.84
Architectural Engineering Services	\$ 8,246.68
Building Code Compliance Services	\$ 3,361.50
Construction & Preconstruction Services	\$ 94,817.00
Maintenance Managed Projects	\$ 948.17
Printing Services	\$ 20.58
01612400	\$ 18,603.71
Construction & Preconstruction Services	\$ 4,175.78
Furniture Fixtures & Equipment	\$ 14,427.93
<b>0271</b>	<b>\$ 935,191.21</b>
<b>BENT TREE ELEMENTARY</b>	
01329300	\$ 923,798.33
Abatement/Overhead	\$ 25,734.94
Architectural Engineering Services	\$ 47,907.00
Building Code Compliance Services	\$ 21,147.40
Construction & Preconstruction Services	\$ 687,219.47
Custodial Reimbursement	\$ 3,701.49
Direct Purchase of Construction Materials	\$ 52,244.53
Environmental Services	\$ 588.38
Furniture Fixtures & Equipment	\$ 9,308.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,737.60
Program Management Services	\$ 66,846.87
Builders Risk Insurance	\$ 7,110.15
01612400	\$ 11,392.88
Construction & Preconstruction Services	\$ 2,640.68
Furniture Fixtures & Equipment	\$ 8,752.20
<b>0451</b>	<b>\$ 1,919,203.14</b>
<b>BOWMAN ASHE/DOOLIN K-8 ACAD</b>	
01301600	\$ 1,350,270.15

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 63,381.17
Architectural Engineering Services	\$ 60,956.07
Building Code Compliance Services	\$ 34,674.40
Construction & Preconstruction Services	\$ 918,665.40
Custodial Reimbursement	\$ 3,014.77
Direct Purchase of Construction Materials	\$ 155,200.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Printing Services	\$ 891.19
Program Management Services	\$ 96,316.99
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 16,529.61
<b>01301601</b>	<b>\$ 43,066.64</b>
Abatement/Overhead	\$ 2,779.39
Building Code Compliance Services	\$ 1,767.25
Maintenance Managed Projects	\$ 38,520.00
<b>01301602</b>	<b>\$ 271,847.49</b>
Abatement/Overhead	\$ 18,804.58
Architectural Engineering Services	\$ 5,300.00
Building Code Compliance Services	\$ 181.50
Construction & Preconstruction Services	\$ 218,701.41
Direct Purchase of Construction Materials	\$ 28,860.00
<b>01301603</b>	<b>\$ 18,684.00</b>
Abatement/Overhead	\$ 1,614.00
Maintenance Managed Projects	\$ 17,070.00
<b>01309100</b>	<b>\$ 100,431.24</b>
Abatement/Overhead	\$ 3,266.87
Architectural Engineering Services	\$ 6,808.54
Building Code Compliance Services	\$ 3,286.75
Construction & Preconstruction Services	\$ 26,856.80
Direct Purchase of Construction Materials	\$ 60,084.20
Printing Services	\$ 128.08
<b>01312100</b>	<b>\$ 60,960.22</b>
Abatement/Overhead	\$ 3,759.35
Architectural Engineering Services	\$ 48.60
Building Code Compliance Services	\$ 2,132.50
Maintenance Managed Projects	\$ 55,019.77
<b>01344700</b>	<b>\$ 51,113.49</b>
Construction & Preconstruction Services	\$ 1,645.60
Furniture Fixtures & Equipment	\$ 49,467.89
<b>01612400</b>	<b>\$ 22,829.91</b>
Construction & Preconstruction Services	\$ 3,627.43
Furniture Fixtures & Equipment	\$ 19,202.48
<b>1001</b>	<b>\$ 2,265,191.64</b>
<b>CORAL PARK ELEMENTARY</b>	
<b>01302100</b>	<b>\$ 2,103,934.58</b>
Abatement/Overhead	\$ 96,540.05
Architectural Engineering Services	\$ 85,545.39
Building Code Compliance Services	\$ 37,135.04
Construction & Preconstruction Services	\$ 1,369,914.91
Direct Purchase of Construction Materials	\$ 229,019.35

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Environmental Services	\$ 545.04
Furniture Fixtures & Equipment	\$ 150,211.34
Maintenance Managed Projects	\$ 16,568.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,720.97
Photography Services	\$ 209.18
Printing Services	\$ 2,115.32
Program Management Services	\$ 99,248.83
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 14,980.95
01344700	\$ 126,752.00
Construction & Preconstruction Services	\$ 14,011.30
Furniture Fixtures & Equipment	\$ 112,740.70
01448600	\$ 8,694.16
Abatement/Overhead	\$ 494.16
Building Code Compliance Services	\$ 40.00
Maintenance Managed Projects	\$ 8,160.00
01533300	\$ 330.50
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 87.50
01612400	\$ 25,480.40
Construction & Preconstruction Services	\$ 2,877.19
Furniture Fixtures & Equipment	\$ 22,603.21
<b>1081</b>	<b>\$ 2,612,433.78</b>
<b>CORAL TERRACE ELEMENTARY</b>	
01433300	\$ 2,238,907.51
Abatement/Overhead	\$ 72,831.31
Architectural Engineering Services	\$ 132,552.33
Building Code Compliance Services	\$ 41,769.23
Construction & Preconstruction Services	\$ 1,337,987.55
Custodial Reimbursement	\$ 1,580.48
Direct Purchase of Construction Materials	\$ 424,324.87
Environmental Services	\$ 17,946.85
Furniture Fixtures & Equipment	\$ 59,127.20
Maintenance Managed Projects	\$ 31,030.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,205.34
Program Management Services	\$ 112,275.54
Builders Risk Insurance	\$ 6,147.31
01433301	\$ 115,669.42
Abatement/Overhead	\$ 5,641.00
Architectural Engineering Services	\$ 9,463.66
Building Code Compliance Services	\$ 2,200.00
Maintenance Managed Projects	\$ 94,627.66
Printing Services	\$ 473.64
Program Management Services	\$ 3,263.46
01519500	\$ 68,008.85
Abatement/Overhead	\$ 3,833.96
Furniture Fixtures & Equipment	\$ 63,648.38
Program Management Services	\$ 526.51
01768800	\$ 189,848.00

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 4,075.07
Architectural Engineering Services	\$ 29,394.89
Building Code Compliance Services	\$ 17,916.21
Construction & Preconstruction Services	\$ 111,591.92
Furniture Fixtures & Equipment	\$ 11,395.00
Printing Services	\$ 652.85
Program Management Services	\$ 9,937.93
Builders Risk Insurance	\$ 4,884.13
<b>1281</b>	<b>\$ 2,419,016.55</b>
<b>CYPRESS K-8 CENTER</b>	
01509100	\$ 2,221,447.07
Abatement/Overhead	\$ 99,280.83
Architectural Engineering Services	\$ 80,645.05
Building Code Compliance Services	\$ 34,286.50
Construction & Preconstruction Services	\$ 1,443,805.73
Custodial Reimbursement	\$ 1,288.79
Direct Purchase of Construction Materials	\$ 419,186.74
Furniture Fixtures & Equipment	\$ 45,681.13
Photography Services	\$ 1,590.00
Printing Services	\$ 4,386.18
Program Management Services	\$ 83,530.69
Builders Risk Insurance	\$ 7,765.43
01509101	\$ 134,336.45
Abatement/Overhead	\$ 7,604.53
Architectural Engineering Services	\$ 11,025.50
Building Code Compliance Services	\$ 2,875.50
Construction & Preconstruction Services	\$ 110,529.00
Maintenance Managed Projects	\$ 2,155.32
Printing Services	\$ 146.60
01509102	\$ 22,030.88
Abatement/Overhead	\$ 789.00
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 17,083.14
Program Management Services	\$ 4,023.74
02104300	\$ 5,290.70
Furniture Fixtures & Equipment	\$ 5,290.70
01885900	\$ 35,911.45
Abatement/Overhead	\$ 1,116.50
Architectural Engineering Services	\$ 24,178.56
Custodial Reimbursement	\$ 2,444.64
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,266.60
Printing Services	\$ 21.65
Program Management Services	\$ 6,883.50
<b>1691</b>	<b>\$ 213,191.03</b>
<b>CHRISTINA M. EVE ELEMENTARY</b>	
01344700	\$ 89,463.13
Construction & Preconstruction Services	\$ 7,435.50
Furniture Fixtures & Equipment	\$ 82,027.63
01423300	\$ 35,869.24
Abatement/Overhead	\$ 1,903.13

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 1,721.91
Construction & Preconstruction Services	\$ 2,986.98
Maintenance Managed Projects	\$ 16,000.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 176.47
Program Management Services	\$ 12,642.53
Builders Risk Insurance	\$ 308.72
01423301	\$ 73,178.51
Abatement/Overhead	\$ 4,722.72
Maintenance Managed Projects	\$ 68,455.79
01423302	\$ 0.00
Maintenance Managed Projects	\$ 0.00
01739600	\$ 14,680.15
Construction & Preconstruction Services	\$ 187.40
Furniture Fixtures & Equipment	\$ 14,492.75
<b>1721</b>	<b>\$ 4,998,173.35</b>
<b>EVERGLADES K-8 CENTER</b>	
01340200	\$ 40,272.36
Abatement/Overhead	\$ 2,819.04
Construction & Preconstruction Services	\$ 37,453.32
01344700	\$ 163,522.98
Construction & Preconstruction Services	\$ 19,937.80
Furniture Fixtures & Equipment	\$ 143,585.18
01424800	\$ 4,502,707.59
Abatement/Overhead	\$ 183,327.05
Advertising	\$ 9,559.04
Architectural Engineering Services	\$ 213,514.03
Building Code Compliance Services	\$ 49,384.45
Construction & Preconstruction Services	\$ 2,645,627.19
Direct Purchase of Construction Materials	\$ 1,194,056.96
Furniture Fixtures & Equipment	\$ 22,106.73
Photography Services	\$ 1,590.00
Printing Services	\$ 2,140.10
Program Management Services	\$ 169,999.22
Builders Risk Insurance	\$ 11,402.82
01424801	\$ 97,922.83
Abatement/Overhead	\$ 5,570.18
Architectural Engineering Services	\$ 6,573.50
Building Code Compliance Services	\$ 3,321.00
Construction & Preconstruction Services	\$ 80,920.00
Maintenance Managed Projects	\$ 809.20
Printing Services	\$ 728.95
01424802	\$ 169,156.93
Abatement/Overhead	\$ 9,615.84
Maintenance Managed Projects	\$ 159,133.93
Program Management Services	\$ 407.16
01612400	\$ 24,590.66
Construction & Preconstruction Services	\$ 4,617.72
Furniture Fixtures & Equipment	\$ 19,972.94
<b>1841</b>	<b>\$ 1,812,346.57</b>

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>FLAGAMI ELEMENTARY</b>	
01303200	\$ 1,772,608.62
Abatement/Overhead	\$ 71,054.57
Architectural Engineering Services	\$ 88,774.62
Building Code Compliance Services	\$ 37,283.56
Construction & Preconstruction Services	\$ 969,787.09
Custodial Reimbursement	\$ 7,396.86
Direct Purchase of Construction Materials	\$ 476,561.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
Printing Services	\$ 922.95
Program Management Services	\$ 106,668.48
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 13,336.14
01303201	\$ 30,832.61
Abatement/Overhead	\$ 1,575.36
Maintenance Managed Projects	\$ 29,257.25
01612400	\$ 8,905.34
Construction & Preconstruction Services	\$ 4,326.74
Furniture Fixtures & Equipment	\$ 4,578.60
<b>2261</b>	<b>\$ 417,930.79</b>
<b>GREENGLADE ELEMENTARY</b>	
01344700	\$ 71,789.75
Construction & Preconstruction Services	\$ 6,749.02
Furniture Fixtures & Equipment	\$ 65,040.73
01424900	\$ 236,761.99
Abatement/Overhead	\$ 3,844.02
Architectural Engineering Services	\$ 17,850.34
Building Code Compliance Services	\$ 9,562.48
Construction & Preconstruction Services	\$ 115,659.25
Custodial Reimbursement	\$ 2,143.76
Direct Purchase of Construction Materials	\$ 52,029.00
Maintenance Managed Projects	\$ 7,485.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,200.22
Program Management Services	\$ 26,858.42
01424901	\$ 102,885.77
Abatement/Overhead	\$ 5,438.39
Architectural Engineering Services	\$ 9,930.00
Building Code Compliance Services	\$ 2,500.00
Direct Purchase of Construction Materials	\$ 1,558.00
Maintenance Managed Projects	\$ 82,980.00
Printing Services	\$ 479.38
01612400	\$ 6,493.28
Construction & Preconstruction Services	\$ 2,080.00
Furniture Fixtures & Equipment	\$ 4,413.28
<b>2521</b>	<b>\$ 1,729,167.63</b>
<b>OLIVER HOOVER ELEMENTARY</b>	
01334500	\$ 1,591,245.06
Abatement/Overhead	\$ 79,338.57

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 82,183.29
Building Code Compliance Services	\$ 27,936.50
Construction & Preconstruction Services	\$ 865,481.59
Custodial Reimbursement	\$ 10,612.83
Direct Purchase of Construction Materials	\$ 420,000.00
Environmental Services	\$ 67.50
Furniture Fixtures & Equipment	\$ 22,305.00
Maintenance Managed Projects	\$ 165.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 2,200.12
Program Management Services	\$ 68,352.21
Builders Risk Insurance	\$ 12,303.45
01343300	\$ 2,966.89
Abatement/Overhead	\$ 191.47
Building Code Compliance Services	\$ 2,383.75
Custodial Reimbursement	\$ 391.67
01344700	\$ 104,543.05
Construction & Preconstruction Services	\$ 16,192.88
Furniture Fixtures & Equipment	\$ 88,350.17
01730000	\$ 17,076.50
Abatement/Overhead	\$ 872.50
Maintenance Managed Projects	\$ 16,204.00
01739600	\$ 13,336.13
Construction & Preconstruction Services	\$ 1,661.85
Furniture Fixtures & Equipment	\$ 11,674.28
<b>2651</b>	<b>\$ 2,671,910.76</b>
<b>KENDALE LAKES ELEMENTARY</b>	
01344700	\$ 104,919.60
Construction & Preconstruction Services	\$ 11,531.01
Furniture Fixtures & Equipment	\$ 93,388.59
01425100	\$ 1,927,442.64
Abatement/Overhead	\$ 36,666.71
Architectural Engineering Services	\$ 116,733.01
Building Code Compliance Services	\$ 26,856.16
Construction & Preconstruction Services	\$ 1,288,711.87
Direct Purchase of Construction Materials	\$ 275,504.40
Environmental Services	\$ 56,704.15
Photography Services	\$ 1,590.00
Printing Services	\$ 1,314.82
Program Management Services	\$ 104,997.20
Survey Services	\$ 5,077.40
Builders Risk Insurance	\$ 13,286.92
01425101	\$ 231,680.06
Abatement/Overhead	\$ 13,277.58
Architectural Engineering Services	\$ 22,649.00
Building Code Compliance Services	\$ 4,596.75
Construction & Preconstruction Services	\$ 184,287.00
Maintenance Managed Projects	\$ 6,247.27
Printing Services	\$ 622.46
01425102	\$ 67,397.84

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 3,826.27
Building Code Compliance Services	\$ 324.00
Construction & Preconstruction Services	\$ 56,723.00
Maintenance Managed Projects	\$ 6,524.57
01425103	\$ 319,090.14
Abatement/Overhead	\$ 21,519.00
Custodial Reimbursement	\$ 8,066.09
Printing Services	\$ 7.50
Roofing	\$ 289,497.55
01425104	\$ 5,668.22
Abatement/Overhead	\$ 3,344.00
Program Management Services	\$ 2,324.22
01612400	\$ 15,712.26
Construction & Preconstruction Services	\$ 2,742.86
Furniture Fixtures & Equipment	\$ 12,969.40
<b>3111</b>	<b>\$ 537,429.39</b>
<b>WESLEY MATTHEWS ELEMENTARY</b>	
01336200	\$ 495,985.88
Abatement/Overhead	\$ 13,959.86
Architectural Engineering Services	\$ 27,186.45
Building Code Compliance Services	\$ 14,797.18
Construction & Preconstruction Services	\$ 377,284.50
Custodial Reimbursement	\$ 856.02
Direct Purchase of Construction Materials	\$ 17,430.00
Maintenance Managed Projects	\$ 30.00
Printing Services	\$ 201.40
Program Management Services	\$ 40,268.73
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 3,791.74
01612400	\$ 12,099.51
Construction & Preconstruction Services	\$ 3,685.26
Furniture Fixtures & Equipment	\$ 8,414.25
01637600	\$ 29,344.00
Maintenance Managed Projects	\$ 29,344.00
<b>4511</b>	<b>\$ 3,960,493.85</b>
<b>DR.GILBERT L. PORTER ELEM</b>	
01291000	\$ 36,559.43
Abatement/Overhead	\$ 2,359.43
Maintenance Managed Projects	\$ 34,200.00
01344700	\$ 137,512.56
Construction & Preconstruction Services	\$ 13,095.88
Furniture Fixtures & Equipment	\$ 124,416.68
01528700	\$ 3,763,716.19
Abatement/Overhead	\$ 130,065.08
Advertising	\$ 1,541.32
Architectural Engineering Services	\$ 198,490.88
Building Code Compliance Services	\$ 41,226.81
Construction & Preconstruction Services	\$ 2,490,713.96
Direct Purchase of Construction Materials	\$ 687,879.66
Environmental Services	\$ 1,738.40



**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Photography Services	\$ 1,590.00
Printing Services	\$ 2,915.67
Program Management Services	\$ 196,302.84
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 10,891.57
01528701	\$ 6,698.69
Abatement/Overhead	\$ 4,639.22
Program Management Services	\$ 2,059.47
01739600	\$ 16,006.98
Construction & Preconstruction Services	\$ 247.65
Furniture Fixtures & Equipment	\$ 15,759.33
<b>4691</b>	<b>\$ 566,286.28</b>
<b>JANE ROBERTS K-8 CENTER</b>	
01339900	\$ 5,828.44
Abatement/Overhead	\$ 361.90
Building Code Compliance Services	\$ 3,729.53
Program Management Services	\$ 1,737.01
01344700	\$ 113,575.48
Construction & Preconstruction Services	\$ 13,482.68
Furniture Fixtures & Equipment	\$ 100,092.80
01425000	\$ 112,538.52
Abatement/Overhead	\$ 4,285.71
Advertising	\$ 490.36
Architectural Engineering Services	\$ 21,600.00
Photography Services	\$ 1,590.00
Printing Services	\$ 2,124.54
Program Management Services	\$ 61,101.35
Builders Risk Insurance	\$ 21,346.56
01425001	\$ 213,059.57
Abatement/Overhead	\$ 12,208.14
Architectural Engineering Services	\$ 16,225.58
Building Code Compliance Services	\$ 931.50
Construction & Preconstruction Services	\$ 183,665.13
Printing Services	\$ 29.22
01612400	\$ 18,443.35
Construction & Preconstruction Services	\$ 2,513.18
Furniture Fixtures & Equipment	\$ 15,930.17
01425002	\$ 42,579.10
Abatement/Overhead	\$ 127.00
Maintenance Managed Projects	\$ 42,452.10
01425003	\$ 60,261.82
Abatement/Overhead	\$ 261.01
Environmental Services	\$ 799.50
Maintenance Managed Projects	\$ 59,201.31
<b>5061</b>	<b>\$ 261,846.65</b>
<b>DR. CARLOS J FINLAY ELEMENTARY</b>	
01218800	\$ 83,364.20
Abatement/Overhead	\$ 2,529.42
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 77,944.00

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 2,823.78
01433500	\$ 116,324.33
Abatement/Overhead	\$ 3,798.00
Architectural Engineering Services	\$ 33,860.00
Building Code Compliance Services	\$ 20,373.27
Construction & Preconstruction Services	\$ 21,627.59
Custodial Reimbursement	\$ 1,511.68
Environmental Services	\$ 105.00
Maintenance Managed Projects	\$ 75.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 4,431.34
Program Management Services	\$ 29,876.39
Builders Risk Insurance	\$ 536.56
01899000	\$ 57,115.12
Building Code Compliance Services	\$ 875.00
Maintenance Managed Projects	\$ 56,240.12
02104300	\$ 5,043.00
Construction & Preconstruction Services	\$ 92.40
Furniture Fixtures & Equipment	\$ 4,950.60
<b>5441</b>	<b>\$ 1,082,233.48</b>
<b>SYLVANIA HEIGHTS ELEMENTARY</b>	
01335900	\$ 441,304.10
Abatement/Overhead	\$ 4,148.87
Architectural Engineering Services	\$ 25,101.40
Building Code Compliance Services	\$ 12,616.79
Construction & Preconstruction Services	\$ 296,764.15
Environmental Services	\$ 1,090.35
Legal Services	\$ 34,496.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,808.88
Program Management Services	\$ 62,034.03
Builders Risk Insurance	\$ 3,113.50
01885800	\$ 525,504.33
Abatement/Overhead	\$ 34,816.45
Construction & Preconstruction Services	\$ 22,092.32
Direct Purchase of Construction Materials	\$ 362,021.54
Environmental Services	\$ 22,803.73
Furniture Fixtures & Equipment	\$ 50,997.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,956.24
Printing Services	\$ 144.95
Program Management Services	\$ 9,086.02
Reimbursement	\$ 180.00
Test and Balance	\$ 4,706.40
Builders Risk Insurance	\$ 12,699.05
01885801	\$ 115,425.05
Abatement/Overhead	\$ 167.52
P/A Systems Services	\$ 111,108.03
Program Management Services	\$ 4,149.50
<b>6052</b>	<b>\$ 10,664,867.08</b>
<b>MIAMI ARTS STUDIO 6-12 @ZELDA</b>	

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01344700	\$ 128,291.57
Construction & Preconstruction Services	\$ 12,206.80
Furniture Fixtures & Equipment	\$ 116,084.77
01543800	\$ 10,481,893.02
Abatement/Overhead	\$ 84,781.74
Advertising	\$ 7,437.48
Architectural Engineering Services	\$ 697,045.65
Building Code Compliance Services	\$ 70,380.00
Construction & Preconstruction Services	\$ 7,258,156.22
Direct Purchase of Construction Materials	\$ 1,105,394.93
Environmental Services	\$ 21,219.51
Furniture Fixtures & Equipment	\$ 1,017,440.81
Government Requirement	\$ 279.00
Legal Services	\$ 27,081.54
Maintenance Managed Projects	\$ 489.99
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,008.48
Printing Services	\$ 1,167.27
Program Management Services	\$ 135,639.02
Builders Risk Insurance	\$ 54,371.38
01739600	\$ 31,418.74
Construction & Preconstruction Services	\$ 1,201.81
Furniture Fixtures & Equipment	\$ 30,216.93
02005200	\$ 12,204.00
Maintenance Managed Projects	\$ 12,204.00
02104300	\$ 11,059.75
Construction & Preconstruction Services	\$ 667.55
Furniture Fixtures & Equipment	\$ 10,392.20
<b>6441</b>	<b>\$ 2,660,086.80</b>
<b>HOWARD D. MCMILLAN MIDDLE</b>	
01612400	\$ 20,344.98
Construction & Preconstruction Services	\$ 3,292.67
Furniture Fixtures & Equipment	\$ 17,052.31
01617000	\$ 2,347,902.91
Abatement/Overhead	\$ 84,287.05
Architectural Engineering Services	\$ 98,598.64
Building Code Compliance Services	\$ 33,411.71
Construction & Preconstruction Services	\$ 1,531,547.65
Direct Purchase of Construction Materials	\$ 385,408.22
Environmental Services	\$ 61,378.11
Furniture Fixtures & Equipment	\$ 4,855.26
Photography Services	\$ 1,590.00
Printing Services	\$ 679.35
Program Management Services	\$ 136,172.10
Builders Risk Insurance	\$ 9,974.82
01617002	\$ 283,282.88
Abatement/Overhead	\$ 22,222.93
Maintenance Managed Projects	\$ 261,059.95
02104300	\$ 6,651.10
Furniture Fixtures & Equipment	\$ 6,651.10
01617001	\$ 1,904.93

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 154.47
Building Code Compliance Services	\$ 1,200.00
Environmental Services	\$ 550.46
<b>6961</b>	<b>\$ 2,495,981.80</b>
<b>WEST MIAMI MIDDLE</b>	
01341600	\$ 44,297.77
Abatement/Overhead	\$ 2,878.76
Building Code Compliance Services	\$ 2,866.28
Construction & Preconstruction Services	\$ 38,552.73
01435700	\$ 2,059,087.07
Abatement/Overhead	\$ 103,194.05
Architectural Engineering Services	\$ 115,309.88
Building Code Compliance Services	\$ 41,087.41
Construction & Preconstruction Services	\$ 1,467,589.40
Custodial Reimbursement	\$ 6,558.65
Direct Purchase of Construction Materials	\$ 192,944.38
Environmental Services	\$ 2,017.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 403.70
Printing Services	\$ 2,212.50
Program Management Services	\$ 120,551.06
Builders Risk Insurance	\$ 7,218.54
01612400	\$ 18,048.47
Construction & Preconstruction Services	\$ 1,482.72
Furniture Fixtures & Equipment	\$ 16,565.75
02100100	\$ 328,950.85
Abatement/Overhead	\$ 15,614.87
Architectural Engineering Services	\$ 32,699.29
Building Code Compliance Services	\$ 16,889.88
Construction & Preconstruction Services	\$ 245,164.82
Environmental Services	\$ 1,179.04
Program Management Services	\$ 12,959.13
Builders Risk Insurance	\$ 4,443.82
02013200	\$ 6,297.64
Abatement/Overhead	\$ 172.01
Builders Risk Insurance	\$ 6,125.63
02549000	\$ 39,300.00
(blank)	\$ 39,300.00
<b>7051</b>	<b>\$ 760,580.75</b>
<b>G. HOLMES BRADDOCK SENIOR HIGH</b>	
01331200	\$ 461,244.23
Abatement/Overhead	\$ 7,460.24
Architectural Engineering Services	\$ 28,876.95
Building Code Compliance Services	\$ 14,391.33
Construction & Preconstruction Services	\$ 328,565.64
Custodial Reimbursement	\$ 310.05
Direct Purchase of Construction Materials	\$ 32,435.24
Environmental Services	\$ 1,174.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 2,293.30

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 41,900.10
Builders Risk Insurance	\$ 3,495.25
01344700	\$ 214,225.87
Construction & Preconstruction Services	\$ 33,434.00
Furniture Fixtures & Equipment	\$ 180,791.87
01735600	\$ 19,582.93
Architectural Engineering Services	\$ 6,433.94
Maintenance Managed Projects	\$ 13,148.99
01739600	\$ 65,527.72
Construction & Preconstruction Services	\$ 3,117.74
Furniture Fixtures & Equipment	\$ 62,409.98
<b>7271</b>	<b>\$ 2,468,497.28</b>
<b>MIAMI CORAL PARK SENIOR HIGH</b>	
01305000	\$ 2,371,226.12
Abatement/Overhead	\$ 119,017.25
Architectural Engineering Services	\$ 190,705.91
Building Code Compliance Services	\$ 41,067.26
Construction & Preconstruction Services	\$ 1,738,131.39
Direct Purchase of Construction Materials	\$ 132,768.45
Maintenance Managed Projects	\$ 1,697.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
Printing Services	\$ 4,303.26
Program Management Services	\$ 124,861.31
Builders Risk Insurance	\$ 18,210.82
01313300	\$ 26,984.64
Abatement/Overhead	\$ 1,739.00
Maintenance Managed Projects	\$ 25,206.80
Program Management Services	\$ 38.84
01612400	\$ 58,474.09
Construction & Preconstruction Services	\$ 4,440.66
Furniture Fixtures & Equipment	\$ 54,033.43
01842700	\$ 10,140.63
Abatement/Overhead	\$ 719.21
Maintenance Managed Projects	\$ 8,770.00
Program Management Services	\$ 651.42
01902300	\$ 1,671.80
Abatement/Overhead	\$ (53.98)
Program Management Services	\$ 1,725.78
<b>7531</b>	<b>\$ 6,558,595.81</b>
<b>MIAMI SUNSET SENIOR HIGH</b>	
01339300	\$ 5,913,492.47
Abatement/Overhead	\$ 301,333.29
Advertising	\$ 2,254.20
Architectural Engineering Services	\$ 340,473.61
Building Code Compliance Services	\$ 57,917.44
Construction & Preconstruction Services	\$ 3,758,708.76
Custodial Reimbursement	\$ 8,237.47
Direct Purchase of Construction Materials	\$ 904,204.95
Environmental Services	\$ 6,419.63

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 293,409.65
Maintenance Managed Projects	\$ 20,135.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 3,607.63
Program Management Services	\$ 174,224.34
Builders Risk Insurance	\$ 42,267.50
01339301	\$ 250,669.14
Abatement/Overhead	\$ 13,818.82
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 236,202.32
01344700	\$ 190,465.43
Construction & Preconstruction Services	\$ 21,762.03
Furniture Fixtures & Equipment	\$ 168,703.40
01612400	\$ 37,727.77
Construction & Preconstruction Services	\$ 12,888.12
Furniture Fixtures & Equipment	\$ 24,839.65
01893700	\$ 19,310.00
Maintenance Managed Projects	\$ 19,310.00
01902700	\$ 146,931.00
Maintenance Managed Projects	\$ 146,931.00
<b>7781</b>	<b>\$ 2,484,702.46</b>
<b>FELIX VARELA SENIOR HIGH</b>	
01303100	\$ 1,869,545.71
Abatement/Overhead	\$ 66,196.60
Architectural Engineering Services	\$ 81,588.46
Building Code Compliance Services	\$ 31,617.70
Construction & Preconstruction Services	\$ 1,234,312.89
Custodial Reimbursement	\$ 3,295.22
Direct Purchase of Construction Materials	\$ 323,470.46
Maintenance Managed Projects	\$ 60.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Printing Services	\$ 993.83
Program Management Services	\$ 114,078.20
Reimbursement	\$ 1,080.00
Builders Risk Insurance	\$ 12,571.80
01344700	\$ 192,043.59
Construction & Preconstruction Services	\$ 21,383.55
Furniture Fixtures & Equipment	\$ 170,660.04
01612400	\$ 64,005.23
Construction & Preconstruction Services	\$ 9,646.18
Furniture Fixtures & Equipment	\$ 54,359.05
01744300	\$ 24,924.20
Maintenance Managed Projects	\$ 24,924.20
02099800	\$ 1,377.89
Abatement/Overhead	\$ 107.54
Builders Risk Insurance	\$ 1,270.35
02099900	\$ 332,805.84
Abatement/Overhead	\$ 20,005.84
Maintenance Managed Projects	\$ 308,482.06
Builders Risk Insurance	\$ 4,317.94

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>3031</b>	<b>\$ 9,900,742.77</b>
<b>KENDALL SQUARE K-8 CENTER</b>	
01534700	\$ 9,860,332.80
Abatement/Overhead	\$ 476,642.29
Architectural Engineering Services	\$ 3,426.33
Building Code Compliance Services	\$ 44,421.58
Construction & Preconstruction Services	\$ 4,667,009.12
Direct Purchase of Construction Materials	\$ 3,562,159.41
Furniture Fixtures & Equipment	\$ 1,000,401.23
Maintenance Managed Projects	\$ 2,691.41
Printing Services	\$ 1,378.51
Program Management Services	\$ 51,236.13
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 50,426.79
01534701	\$ 25,053.40
Abatement/Overhead	\$ 4,435.00
Maintenance Managed Projects	\$ 20,618.40
02098100	\$ 15,356.57
Abatement/Overhead	\$ 541.13
Furniture Fixtures & Equipment	\$ 7,512.75
Program Management Services	\$ 3,868.69
Builders Risk Insurance	\$ 3,434.00
<b>0211</b>	<b>\$ 152,835.70</b>
<b>DR. MANUEL C. BARREIRO ELEM</b>	
01344700	\$ 135,310.65
Construction & Preconstruction Services	\$ 12,287.11
Furniture Fixtures & Equipment	\$ 123,023.54
01739600	\$ 17,525.05
Construction & Preconstruction Services	\$ 291.14
Furniture Fixtures & Equipment	\$ 17,233.91
<b>1801</b>	<b>\$ 1,406,028.73</b>
<b>FAIRLAWN ELEMENTARY</b>	
01303000	\$ 1,210,161.33
Abatement/Overhead	\$ 61,278.06
Architectural Engineering Services	\$ 87,922.59
Building Code Compliance Services	\$ 28,502.22
Construction & Preconstruction Services	\$ 910,528.52
Custodial Reimbursement	\$ 2,825.40
Direct Purchase of Construction Materials	\$ 25,808.86
Maintenance Managed Projects	\$ 7,406.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 2,114.94
Program Management Services	\$ 73,180.38
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 9,799.39
01310700	\$ 84,227.94
Abatement/Overhead	\$ 5,192.28
Architectural Engineering Services	\$ 8,107.41
Building Code Compliance Services	\$ 3,338.25
Construction & Preconstruction Services	\$ 33,291.00

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Direct Purchase of Construction Materials	\$ 34,299.00
01507500	\$ 6,094.12
Abatement/Overhead	\$ 346.15
Maintenance Managed Projects	\$ 5,747.97
01612400	\$ 11,309.87
Construction & Preconstruction Services	\$ 1,389.92
Furniture Fixtures & Equipment	\$ 9,919.95
01767500	\$ 94,235.47
Abatement/Overhead	\$ 2,057.00
Advertising	\$ 7,352.25
Architectural Engineering Services	\$ 44,542.07
Building Code Compliance Services	\$ 17,872.89
Construction & Preconstruction Services	\$ 10,404.49
Custodial Reimbursement	\$ 1,190.93
Environmental Services	\$ 3,917.04
Furniture Fixtures & Equipment	\$ 1,539.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 612.00
Reimbursement	\$ 900.00
Test and Balance	\$ 3,847.80
<b>1811</b>	<b>\$ 633,458.07</b>
<b>DANTE B. FASCELL ELEMENTARY</b>	
01330400	\$ 628,279.03
Abatement/Overhead	\$ 12,872.16
Architectural Engineering Services	\$ 34,396.73
Building Code Compliance Services	\$ 19,109.92
Construction & Preconstruction Services	\$ 432,706.15
Custodial Reimbursement	\$ 346.88
Direct Purchase of Construction Materials	\$ 71,460.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 937.04
Program Management Services	\$ 51,630.45
Builders Risk Insurance	\$ 4,690.20
02104300	\$ 5,179.04
Construction & Preconstruction Services	\$ 92.40
Furniture Fixtures & Equipment	\$ 5,086.64
<b>2341</b>	<b>\$ 337,900.81</b>
<b>JOE HALL ELEMENTARY</b>	
01332000	\$ 264,606.16
Abatement/Overhead	\$ 6,115.54
Architectural Engineering Services	\$ 15,470.97
Building Code Compliance Services	\$ 10,326.44
Construction & Preconstruction Services	\$ 189,507.12
Custodial Reimbursement	\$ 1,189.44
Direct Purchase of Construction Materials	\$ 14,285.71
Printing Services	\$ 545.77
Program Management Services	\$ 25,123.18
Builders Risk Insurance	\$ 2,041.99
01344700	\$ 60,621.90
Construction & Preconstruction Services	\$ 7,394.30
Furniture Fixtures & Equipment	\$ 53,227.60



**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01612400	\$ 12,672.75
Construction & Preconstruction Services	\$ 2,222.14
Furniture Fixtures & Equipment	\$ 10,450.61
<b>2511</b>	<b>\$ 1,086,533.24</b>
<b>ZORA NEALE HURSTON ELEMENTARY</b>	
01336700	\$ 1,071,054.41
Abatement/Overhead	\$ 51,285.91
Architectural Engineering Services	\$ 61,921.70
Building Code Compliance Services	\$ 23,336.44
Construction & Preconstruction Services	\$ 735,895.98
Custodial Reimbursement	\$ 2,343.10
Direct Purchase of Construction Materials	\$ 120,087.38
Environmental Services	\$ 595.13
Photography Services	\$ 194.47
Printing Services	\$ 1,566.71
Program Management Services	\$ 61,243.68
Reimbursement	\$ 4,484.03
Builders Risk Insurance	\$ 8,099.88
01612400	\$ 15,478.83
Construction & Preconstruction Services	\$ 1,380.16
Furniture Fixtures & Equipment	\$ 14,098.67
<b>4641</b>	<b>\$ 38,560.61</b>
<b>OLIVER HOOVER ELEM. - PLC U</b>	
01344700	\$ 38,560.61
Furniture Fixtures & Equipment	\$ 38,560.61
<b>4741</b>	<b>\$ 444,053.91</b>
<b>ROYAL GREEN ELEMENTARY</b>	
00636200	\$ 981.98
Abatement/Overhead	\$ 199.71
Builders Risk Insurance	\$ 782.27
01335100	\$ 392,250.17
Abatement/Overhead	\$ 6,542.01
Architectural Engineering Services	\$ 29,579.63
Building Code Compliance Services	\$ 15,614.08
Construction & Preconstruction Services	\$ 279,459.51
Custodial Reimbursement	\$ 808.35
Direct Purchase of Construction Materials	\$ 14,128.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,602.90
Program Management Services	\$ 41,766.73
Builders Risk Insurance	\$ 2,407.38
01669100	\$ 38,542.21
Abatement/Overhead	\$ (0.06)
Maintenance Managed Projects	\$ 38,542.27
01739600	\$ 12,279.55
Construction & Preconstruction Services	\$ 1,372.69
Furniture Fixtures & Equipment	\$ 10,906.86
<b>4761</b>	<b>\$ 1,243,899.37</b>
<b>ROYAL PALM ELEMENTARY</b>	

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01335200	\$ 1,141,043.64
Abatement/Overhead	\$ 51,767.00
Architectural Engineering Services	\$ 66,397.13
Building Code Compliance Services	\$ 24,831.03
Construction & Preconstruction Services	\$ 752,250.84
Custodial Reimbursement	\$ 2,251.01
Direct Purchase of Construction Materials	\$ 169,402.94
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 66.84
Printing Services	\$ 156.00
Program Management Services	\$ 61,326.63
Reimbursement	\$ 2,215.17
Builders Risk Insurance	\$ 10,126.55
<b>01335201</b>	<b>\$ 102,855.73</b>
Abatement/Overhead	\$ 5,704.81
Architectural Engineering Services	\$ 6,245.00
Building Code Compliance Services	\$ 324.00
Direct Purchase of Construction Materials	\$ 60,500.00
Maintenance Managed Projects	\$ 30,081.92
<b>5641</b>	<b>\$ 2,001,198.98</b>
<b>VILLAGE GREEN ELEMENTARY</b>	
01306900	\$ 1,913,982.87
Abatement/Overhead	\$ 58,887.06
Architectural Engineering Services	\$ 113,653.18
Building Code Compliance Services	\$ 38,173.08
Construction & Preconstruction Services	\$ 1,241,539.48
Custodial Reimbursement	\$ 6,424.34
Direct Purchase of Construction Materials	\$ 292,142.30
Environmental Services	\$ 3,471.90
Furniture Fixtures & Equipment	\$ 15,600.00
Maintenance Managed Projects	\$ 1,059.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.43
Printing Services	\$ 987.65
Program Management Services	\$ 124,297.22
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 17,140.67
<b>01313800</b>	<b>\$ 38,974.52</b>
Abatement/Overhead	\$ 2,213.76
Building Code Compliance Services	\$ 506.25
Construction & Preconstruction Services	\$ 32,279.00
Maintenance Managed Projects	\$ 3,975.51
<b>01344700</b>	<b>\$ 45,426.97</b>
Construction & Preconstruction Services	\$ 5,221.40
Furniture Fixtures & Equipment	\$ 40,205.57
<b>01739600</b>	<b>\$ 2,814.62</b>
Construction & Preconstruction Services	\$ 1,686.02
Furniture Fixtures & Equipment	\$ 1,128.60
<b>6221</b>	<b>\$ 2,130,004.37</b>
<b>HAMMOCKS MIDDLE</b>	
01303700	\$ 1,908,251.07

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 65,727.50
Architectural Engineering Services	\$ 94,427.94
Building Code Compliance Services	\$ 42,460.40
Construction & Preconstruction Services	\$ 1,382,313.00
Custodial Reimbursement	\$ 9,608.48
Direct Purchase of Construction Materials	\$ 146,700.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 1,560.76
Program Management Services	\$ 144,483.57
Reimbursement	\$ 1,440.00
Builders Risk Insurance	\$ 19,248.86
<b>01312800</b>	<b>\$ 47,399.53</b>
Abatement/Overhead	\$ 3,385.43
Building Code Compliance Services	\$ 856.75
Maintenance Managed Projects	\$ 43,157.35
<b>01344700</b>	<b>\$ 153,548.09</b>
Construction & Preconstruction Services	\$ 18,616.29
Furniture Fixtures & Equipment	\$ 134,931.80
<b>01612400</b>	<b>\$ 20,805.68</b>
Construction & Preconstruction Services	\$ 3,209.77
Furniture Fixtures & Equipment	\$ 17,595.91
<b>6901</b>	<b>\$ 539,829.49</b>
<b>W. R. THOMAS MIDDLE</b>	
<b>01336100</b>	<b>\$ 520,490.96</b>
Abatement/Overhead	\$ 17,467.21
Architectural Engineering Services	\$ 31,002.47
Building Code Compliance Services	\$ 16,234.21
Construction & Preconstruction Services	\$ 324,387.46
Custodial Reimbursement	\$ 377.99
Direct Purchase of Construction Materials	\$ 53,902.29
Maintenance Managed Projects	\$ 571.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,385.47
Program Management Services	\$ 68,779.95
Builders Risk Insurance	\$ 6,253.16
<b>01612400</b>	<b>\$ 19,338.53</b>
Construction & Preconstruction Services	\$ 2,197.31
Furniture Fixtures & Equipment	\$ 17,141.22
<b>6921</b>	<b>\$ 830,284.45</b>
<b>LAMAR LOUISE CURRY MIDDLE SCH</b>	
<b>01332900</b>	<b>\$ 649,554.20</b>
Abatement/Overhead	\$ 11,303.36
Architectural Engineering Services	\$ 39,721.95
Building Code Compliance Services	\$ 19,853.91
Construction & Preconstruction Services	\$ 510,963.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,929.18
Program Management Services	\$ 60,800.19
Builders Risk Insurance	\$ 4,852.93
<b>01332901</b>	<b>\$ 1,978.00</b>

**GOB Expenditures by Location / Project & Cost Category as of June 30th, 2023 - District 8**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 50.00
Architectural Engineering Services	\$ 1,928.00
01344700	\$ 109,255.76
Construction & Preconstruction Services	\$ 11,512.54
Furniture Fixtures & Equipment	\$ 97,743.22
01612400	\$ 22,537.12
Construction & Preconstruction Services	\$ 2,102.10
Furniture Fixtures & Equipment	\$ 20,435.02
02015700	\$ 37,850.46
Abatement/Overhead	\$ 58.72
Construction & Preconstruction Services	\$ 1,288.08
Environmental Services	\$ 41.66
Furniture Fixtures & Equipment	\$ 32,112.32
Program Management Services	\$ 4,349.68
02104300	\$ 7,547.30
Construction & Preconstruction Services	\$ 216.00
Furniture Fixtures & Equipment	\$ 7,331.30
02104700	\$ 1,561.61
Maintenance Managed Projects	\$ 1,561.61
<b>7121</b>	<b>\$ 1,367,787.31</b>
<b>JOHN A FERGUSON SENIOR HIGH</b>	
01344700	\$ 256,590.63
Construction & Preconstruction Services	\$ 25,207.62
Furniture Fixtures & Equipment	\$ 231,383.01
01434100	\$ 140,823.16
Abatement/Overhead	\$ 759.00
Architectural Engineering Services	\$ 13,884.37
Building Code Compliance Services	\$ 6,325.00
Construction & Preconstruction Services	\$ 101,277.31
Maintenance Managed Projects	\$ 210.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,882.58
Program Management Services	\$ 15,747.61
Builders Risk Insurance	\$ 607.79
01542100	\$ 73,718.57
Abatement/Overhead	\$ 3,766.57
Maintenance Managed Projects	\$ 69,952.00
02104300	\$ 19,573.44
Construction & Preconstruction Services	\$ 1,018.84
Furniture Fixtures & Equipment	\$ 18,554.60
02109600	\$ 872,459.00
Abatement/Overhead	\$ 68,738.64
Maintenance Managed Projects	\$ 794,242.36
Builders Risk Insurance	\$ 9,478.00
02101700	\$ 4,622.51
Abatement/Overhead	\$ 343.51
Maintenance Managed Projects	\$ 4,279.00
<b>Total Expenditures</b>	<b>\$ 85,093,878.79</b>