

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0161</b>	<b>\$ 1,964,253.76</b>
<b>AVOCADO ELEMENTARY</b>	
01300900	\$ 1,818,301.13
Abatement/Overhead	\$ 78,390.22
Architectural Engineering Services	\$ 88,159.53
Building Code Compliance Services	\$ 30,900.21
Construction & Preconstruction Services	\$ 1,232,034.36
Custodial Reimbursement	\$ 7,320.72
Direct Purchase of Construction Materials	\$ 279,510.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 570.00
Photography Services	\$ 212.00
Printing Services	\$ 6,924.30
Program Management Services	\$ 84,580.04
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 9,519.61
01309000	\$ 109,737.33
Abatement/Overhead	\$ 6,811.20
Architectural Engineering Services	\$ 8,026.00
Building Code Compliance Services	\$ 1,639.50
Construction & Preconstruction Services	\$ 44,427.09
Direct Purchase of Construction Materials	\$ 48,424.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 128.08
01311900	\$ 20,973.48
Abatement/Overhead	\$ 1,291.64
Architectural Engineering Services	\$ 48.79
Building Code Compliance Services	\$ 506.25
Maintenance Managed Projects	\$ 19,126.80
01739600	\$ 9,679.04
Construction & Preconstruction Services	\$ 4,279.59
Furniture Fixtures & Equipment	\$ 5,399.45
02104300	\$ 5,562.78
Furniture Fixtures & Equipment	\$ 5,562.78
<b>0671</b>	<b>\$ 1,588,139.73</b>
<b>CALUSA ELEMENTARY</b>	
01329600	\$ 1,317,265.20
Abatement/Overhead	\$ 64,192.16
Architectural Engineering Services	\$ 77,690.36
Building Code Compliance Services	\$ 27,034.51
Construction & Preconstruction Services	\$ 904,397.22
Custodial Reimbursement	\$ 1,484.35
Direct Purchase of Construction Materials	\$ 149,523.00
Environmental Services	\$ 2,263.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 406.47
Printing Services	\$ 1,240.82
Program Management Services	\$ 68,265.34
Builders Risk Insurance	\$ 20,637.97
01329601	\$ 2,401.78
Abatement/Overhead	\$ 120.00

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 2,281.78
01329602	\$ 63,075.72
Abatement/Overhead	\$ 3,582.72
Maintenance Managed Projects	\$ 59,493.00
01329603	\$ 34,720.67
Maintenance Managed Projects	\$ 34,720.67
01344700	\$ 136,602.26
Construction & Preconstruction Services	\$ 13,977.09
Furniture Fixtures & Equipment	\$ 122,625.17
01651600	\$ 16,735.97
Abatement/Overhead	\$ 934.23
Maintenance Managed Projects	\$ 15,801.74
01739600	\$ 17,338.13
Construction & Preconstruction Services	\$ 6,081.93
Furniture Fixtures & Equipment	\$ 11,256.20
<b>0831</b>	<b>\$ 2,765,538.00</b>
<b>CLAUDE PEPPER ELEMENTARY</b>	
01344700	\$ 140,497.48
Construction & Preconstruction Services	\$ 15,489.97
Furniture Fixtures & Equipment	\$ 125,007.51
01424500	\$ 2,133,262.51
Abatement/Overhead	\$ 99,585.42
Architectural Engineering Services	\$ 115,146.66
Building Code Compliance Services	\$ 43,387.57
Construction & Preconstruction Services	\$ 1,509,038.79
Custodial Reimbursement	\$ 12,448.56
Direct Purchase of Construction Materials	\$ 219,633.76
Furniture Fixtures & Equipment	\$ 9,410.40
Maintenance Managed Projects	\$ 1,439.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 2,300.76
Program Management Services	\$ 111,931.84
Builders Risk Insurance	\$ 7,180.25
01424501	\$ 219,734.18
Abatement/Overhead	\$ 12,554.00
Architectural Engineering Services	\$ 22,277.07
Building Code Compliance Services	\$ 10,489.50
Construction & Preconstruction Services	\$ 115,566.00
Direct Purchase of Construction Materials	\$ 53,016.00
Environmental Services	\$ 1,612.00
Maintenance Managed Projects	\$ 2,528.73
Printing Services	\$ 1,285.88
Program Management Services	\$ 405.00
01424502	\$ 93,255.32
Abatement/Overhead	\$ 5,296.93
Construction & Preconstruction Services	\$ 81,895.00
Maintenance Managed Projects	\$ 6,063.39
01631300	\$ 165,792.09
Abatement/Overhead	\$ 8,803.86

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 9,200.00
Building Code Compliance Services	\$ 21,803.00
Construction & Preconstruction Services	\$ 124,355.00
Custodial Reimbursement	\$ 1,630.23
01739600	\$ 12,996.42
Construction & Preconstruction Services	\$ 231.00
Furniture Fixtures & Equipment	\$ 12,765.42
<b>1331</b>	<b>\$ 901,745.18</b>
<b>DEVON AIRE K-8 CENTER</b>	
01344700	\$ 108,545.72
Construction & Preconstruction Services	\$ 12,048.65
Furniture Fixtures & Equipment	\$ 96,497.07
01423100	\$ 728,365.63
Abatement/Overhead	\$ 14,780.00
Architectural Engineering Services	\$ 48,021.22
Building Code Compliance Services	\$ 18,067.87
Construction & Preconstruction Services	\$ 502,739.44
Direct Purchase of Construction Materials	\$ 62,419.00
Environmental Services	\$ 850.26
Maintenance Managed Projects	\$ 15,092.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,869.94
Program Management Services	\$ 60,127.22
Reimbursement	\$ 900.00
Builders Risk Insurance	\$ 2,369.18
01423102	\$ 35,753.72
Abatement/Overhead	\$ 2,279.43
Architectural Engineering Services	\$ 63.79
Building Code Compliance Services	\$ 910.50
Construction & Preconstruction Services	\$ 32,500.00
01612400	\$ 23,517.33
Construction & Preconstruction Services	\$ 4,282.44
Furniture Fixtures & Equipment	\$ 19,234.89
02104300	\$ 5,562.78
Furniture Fixtures & Equipment	\$ 5,562.78
<b>2021</b>	<b>\$ 2,624,585.56</b>
<b>GLORIA FLOYD ELEMENTARY</b>	
01331500	\$ 2,356,375.26
Abatement/Overhead	\$ 125,914.00
Architectural Engineering Services	\$ 128,933.57
Building Code Compliance Services	\$ 33,259.00
Construction & Preconstruction Services	\$ 1,562,730.48
Custodial Reimbursement	\$ 3,567.93
Direct Purchase of Construction Materials	\$ 370,311.95
Environmental Services	\$ 996.46
Furniture Fixtures & Equipment	\$ 17,500.00
Maintenance Managed Projects	\$ 6,858.42
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 2,302.67
Program Management Services	\$ 83,312.29

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 20,389.49
01331501	\$ 76,824.79
Abatement/Overhead	\$ 4,797.79
Maintenance Managed Projects	\$ 72,027.00
01331503	\$ 41,853.97
Abatement/Overhead	\$ 941.16
Architectural Engineering Services	\$ 7,208.00
Building Code Compliance Services	\$ 16,000.00
Construction & Preconstruction Services	\$ 1,085.97
Environmental Services	\$ 12,177.80
Printing Services	\$ 606.95
Program Management Services	\$ 3,834.09
01331504	\$ 48,959.67
Abatement/Overhead	\$ 417.00
Maintenance Managed Projects	\$ 44,461.81
Program Management Services	\$ 4,080.86
01344700	\$ 89,354.03
Construction & Preconstruction Services	\$ 9,186.40
Furniture Fixtures & Equipment	\$ 80,167.63
01612400	\$ 11,139.84
Construction & Preconstruction Services	\$ 1,530.54
Furniture Fixtures & Equipment	\$ 9,609.30
02123400	\$ 78.00
Abatement/Overhead	\$ 78.00
<b>2151</b>	<b>\$ 3,163,395.32</b>
<b>JACK D. GORDON ELEMENTARY</b>	
00729500	\$ 74,363.06
Abatement/Overhead	\$ 4,799.16
Architectural Engineering Services	\$ 99.90
Construction & Preconstruction Services	\$ 69,464.00
01208800	\$ 43,865.51
Abatement/Overhead	\$ 2,915.60
Building Code Compliance Services	\$ 2,204.90
Maintenance Managed Projects	\$ 38,745.01
01225600	\$ 140,546.28
Abatement/Overhead	\$ 10,901.98
Architectural Engineering Services	\$ 8,490.32
Building Code Compliance Services	\$ 2,936.25
Construction & Preconstruction Services	\$ 116,897.57
Maintenance Managed Projects	\$ 1,012.40
Printing Services	\$ 307.76
01344700	\$ 128,957.31
Construction & Preconstruction Services	\$ 16,715.71
Furniture Fixtures & Equipment	\$ 112,241.60
01433900	\$ 2,759,022.15
Abatement/Overhead	\$ 138,903.78
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 180,390.00
Building Code Compliance Services	\$ 33,701.57
Construction & Preconstruction Services	\$ 1,923,814.63

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Custodial Reimbursement	\$ 8,657.44
Direct Purchase of Construction Materials	\$ 331,363.01
Environmental Services	\$ 4,567.37
Furniture Fixtures & Equipment	\$ 9,354.75
Maintenance Managed Projects	\$ 450.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,597.19
Program Management Services	\$ 114,969.23
Builders Risk Insurance	\$ 8,448.35
01612400	\$ 16,641.01
Construction & Preconstruction Services	\$ 3,807.41
Furniture Fixtures & Equipment	\$ 12,833.60
<b>2641</b>	<b>\$ 1,343,721.01</b>
<b>KENDALE ELEMENTARY</b>	
01332700	\$ 1,152,791.67
Abatement/Overhead	\$ 55,066.77
Architectural Engineering Services	\$ 64,448.24
Building Code Compliance Services	\$ 24,013.09
Construction & Preconstruction Services	\$ 829,891.00
Custodial Reimbursement	\$ 1,366.41
Direct Purchase of Construction Materials	\$ 106,728.33
Maintenance Managed Projects	\$ 1,498.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 608.86
Program Management Services	\$ 58,774.08
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 10,087.39
01332701	\$ 22,563.68
Abatement/Overhead	\$ 836.00
Maintenance Managed Projects	\$ 20,651.42
Program Management Services	\$ 1,076.26
01332702	\$ 96,250.00
Abatement/Overhead	\$ 252.00
Architectural Engineering Services	\$ 7,770.00
Building Code Compliance Services	\$ 1,452.00
Maintenance Managed Projects	\$ 79,266.00
Program Management Services	\$ 7,510.00
01344700	\$ 60,345.83
Construction & Preconstruction Services	\$ 5,506.82
Furniture Fixtures & Equipment	\$ 54,839.01
01612400	\$ 11,769.83
Construction & Preconstruction Services	\$ 2,063.12
Furniture Fixtures & Equipment	\$ 9,706.71
<b>2701</b>	<b>\$ 4,426,392.26</b>
<b>KENWOOD K-8 CENTER</b>	
01295400	\$ 37,926.93
Abatement/Overhead	\$ 2,446.41
Architectural Engineering Services	\$ 145.74
Building Code Compliance Services	\$ 1,430.75
Construction & Preconstruction Services	\$ 33,904.03

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01344700	\$ 114,278.67
Construction & Preconstruction Services	\$ 18,137.46
Custodial Reimbursement	\$ 804.35
Furniture Fixtures & Equipment	\$ 95,336.86
01434400	\$ 4,250,843.22
Abatement/Overhead	\$ 189,241.62
Advertising	\$ 1,166.72
Architectural Engineering Services	\$ 301,815.88
Building Code Compliance Services	\$ 35,139.38
Construction & Preconstruction Services	\$ 2,909,114.25
Custodial Reimbursement	\$ 11,318.94
Direct Purchase of Construction Materials	\$ 446,971.85
Environmental Services	\$ 15,622.50
Furniture Fixtures & Equipment	\$ 174,981.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,831.14
Printing Services	\$ 3,604.28
Program Management Services	\$ 150,208.55
Builders Risk Insurance	\$ 8,827.08
01612400	\$ 17,440.56
Construction & Preconstruction Services	\$ 2,659.27
Furniture Fixtures & Equipment	\$ 14,781.29
02104300	\$ 5,902.88
Furniture Fixtures & Equipment	\$ 5,902.88
<b>2881</b>	<b>\$ 1,486,101.67</b>
<b>LEEWOOD K-8 CENTER</b>	
01333000	\$ 1,253,620.33
Abatement/Overhead	\$ 43,009.10
Architectural Engineering Services	\$ 89,612.12
Building Code Compliance Services	\$ 25,774.64
Construction & Preconstruction Services	\$ 729,033.22
Custodial Reimbursement	\$ 238.34
Direct Purchase of Construction Materials	\$ 258,800.05
Environmental Services	\$ 7,669.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,440.23
Program Management Services	\$ 86,066.77
Builders Risk Insurance	\$ 10,847.02
01344700	\$ 86,517.57
Construction & Preconstruction Services	\$ 9,268.19
Furniture Fixtures & Equipment	\$ 77,249.38
01874500	\$ 114,174.24
Architectural Engineering Services	\$ 7,656.13
Building Code Compliance Services	\$ 729.00
Maintenance Managed Projects	\$ 105,789.11
01887500	\$ 25,478.53
Maintenance Managed Projects	\$ 25,478.53
02104300	\$ 6,311.00
Furniture Fixtures & Equipment	\$ 6,311.00
<b>2891</b>	<b>\$ 1,035,024.98</b>
<b>WILLIAM LEHMAN ELEMENTARY</b>	

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01336500	\$ 861,132.79
Abatement/Overhead	\$ 50,601.37
Architectural Engineering Services	\$ 53,981.80
Building Code Compliance Services	\$ 20,358.86
Construction & Preconstruction Services	\$ 548,073.30
Custodial Reimbursement	\$ 4,833.88
Direct Purchase of Construction Materials	\$ 124,897.00
Maintenance Managed Projects	\$ 45.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 345.50
Photography Services	\$ 212.00
Printing Services	\$ 162.50
Program Management Services	\$ 49,108.20
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 8,153.38
01336501	\$ 64,074.98
Abatement/Overhead	\$ 2,669.00
Maintenance Managed Projects	\$ 61,371.00
Program Management Services	\$ 34.98
01344700	\$ 107,259.52
Construction & Preconstruction Services	\$ 9,284.80
Furniture Fixtures & Equipment	\$ 97,974.72
01612400	\$ 2,557.69
Furniture Fixtures & Equipment	\$ 2,557.69
<b>3261</b>	<b>\$ 1,627,607.48</b>
<b>MIAMI HEIGHTS ELEMENTARY</b>	
00729100	\$ 129,239.10
Abatement/Overhead	\$ 11,302.00
Construction & Preconstruction Services	\$ 110,918.00
Program Management Services	\$ 5,999.73
Builders Risk Insurance	\$ 1,019.37
01305100	\$ 1,389,617.07
Abatement/Overhead	\$ 54,927.42
Architectural Engineering Services	\$ 62,844.74
Building Code Compliance Services	\$ 26,484.04
Construction & Preconstruction Services	\$ 878,075.13
Custodial Reimbursement	\$ 2,237.47
Direct Purchase of Construction Materials	\$ 281,014.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 533.05
Photography Services	\$ 209.18
Printing Services	\$ 2,491.63
Program Management Services	\$ 70,298.41
Builders Risk Insurance	\$ 10,501.59
01305101	\$ 75,937.29
Abatement/Overhead	\$ 6,764.00
Architectural Engineering Services	\$ 459.47
Building Code Compliance Services	\$ 3,989.65
Custodial Reimbursement	\$ 731.20
Maintenance Managed Projects	\$ 63,382.88
Builders Risk Insurance	\$ 610.09
01341800	\$ 1,019.25

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 1,019.25
01659200	\$ 11,383.00
Abatement/Overhead	\$ 239.00
Maintenance Managed Projects	\$ 11,144.00
01739600	\$ 20,411.77
Construction & Preconstruction Services	\$ 3,423.21
Furniture Fixtures & Equipment	\$ 16,988.56
<b>3541</b>	<b>\$ 220,675.10</b>
<b>ROBERT RUSSA MOTON ELEMENTARY</b>	
01335000	\$ 220,675.10
Abatement/Overhead	\$ 8,939.00
Architectural Engineering Services	\$ 23,612.33
Building Code Compliance Services	\$ 4,786.53
Construction & Preconstruction Services	\$ 9,846.58
Maintenance Managed Projects	\$ 139,212.53
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 150.50
Printing Services	\$ 2,061.26
Program Management Services	\$ 29,613.63
Builders Risk Insurance	\$ 2,452.74
<b>4581</b>	<b>\$ 1,230,216.25</b>
<b>REDLAND ELEMENTARY</b>	
01305800	\$ 1,195,146.41
Abatement/Overhead	\$ 59,074.31
Architectural Engineering Services	\$ 61,880.22
Building Code Compliance Services	\$ 25,918.10
Construction & Preconstruction Services	\$ 919,223.85
Custodial Reimbursement	\$ 2,723.10
Direct Purchase of Construction Materials	\$ 58,753.40
Environmental Services	\$ 1,081.80
Maintenance Managed Projects	\$ 365.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 1,906.44
Program Management Services	\$ 54,082.24
Reimbursement	\$ 600.00
Builders Risk Insurance	\$ 9,256.79
01541000	\$ 16,850.72
Building Code Compliance Services	\$ 2,500.00
Construction & Preconstruction Services	\$ 11,174.00
Maintenance Managed Projects	\$ 2,999.42
Printing Services	\$ 177.30
01739600	\$ 18,219.12
Construction & Preconstruction Services	\$ 2,899.77
Furniture Fixtures & Equipment	\$ 15,319.35
<b>4651</b>	<b>\$ 1,171,200.54</b>
<b>ETHEL F BECKFORD/RICHMOND PLC</b>	
00433300	\$ 5,208.68
Abatement/Overhead	\$ 2,911.45
Program Management Services	\$ 1,147.00
Builders Risk Insurance	\$ 1,150.23
01331000	\$ 1,071,101.04



**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 40,176.93
Architectural Engineering Services	\$ 75,203.00
Building Code Compliance Services	\$ 24,976.58
Construction & Preconstruction Services	\$ 682,445.28
Custodial Reimbursement	\$ 2,892.68
Direct Purchase of Construction Materials	\$ 129,053.27
Furniture Fixtures & Equipment	\$ 7,420.00
Legal Services	\$ 1,607.50
Maintenance Managed Projects	\$ 1,712.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,765.82
Program Management Services	\$ 95,322.62
Builders Risk Insurance	\$ 8,272.36
01331001	\$ 94,890.82
Abatement/Overhead	\$ (21.84)
Construction & Preconstruction Services	\$ 94,000.00
Program Management Services	\$ 912.66
<b>5281</b>	<b>\$ 2,183,615.07</b>
<b>SOUTH MIAMI HEIGHTS ELEMENTARY</b>	
01306600	\$ 2,064,686.59
Abatement/Overhead	\$ 47,686.00
Architectural Engineering Services	\$ 108,996.47
Building Code Compliance Services	\$ 36,443.78
Construction & Preconstruction Services	\$ 1,231,632.59
Custodial Reimbursement	\$ 15,813.45
Direct Purchase of Construction Materials	\$ 476,174.70
Environmental Services	\$ 407.07
Legal Services	\$ 799.95
Maintenance Managed Projects	\$ 1,850.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 96.00
Printing Services	\$ 1,849.85
Program Management Services	\$ 126,903.37
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 15,672.76
01313600	\$ 19,912.26
Abatement/Overhead	\$ 1,130.99
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 18,505.20
Program Management Services	\$ 33.07
01739600	\$ 14,269.89
Construction & Preconstruction Services	\$ 2,888.13
Furniture Fixtures & Equipment	\$ 11,381.76
02008000	\$ 21,954.00
Abatement/Overhead	\$ 623.00
Maintenance Managed Projects	\$ 21,331.00
02093300	\$ 62,792.33
Architectural Engineering Services	\$ 7,721.02
Building Code Compliance Services	\$ 1,300.00
Maintenance Managed Projects	\$ 53,771.31
<b>5421</b>	<b>\$ 142,443.63</b>

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>SUNSET PARK ELEMENTARY</b>	
01426200	\$ 12,977.13
Abatement/Overhead	\$ (85.07)
Environmental Services	\$ 746.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 2,839.70
Program Management Services	\$ 2,903.66
Builders Risk Insurance	\$ 6,402.49
01426201	\$ 115,254.15
Abatement/Overhead	\$ 6,652.83
Architectural Engineering Services	\$ 11,936.54
Building Code Compliance Services	\$ 1,090.50
Construction & Preconstruction Services	\$ 94,628.00
Maintenance Managed Projects	\$ 946.28
01612400	\$ 14,098.74
Construction & Preconstruction Services	\$ 2,240.13
Furniture Fixtures & Equipment	\$ 11,858.61
02004100	\$ 113.61
Program Management Services	\$ 113.61
<b>6001</b>	<b>\$ 3,957,450.05</b>
<b>HERBERT A. AMMONS MIDDLE</b>	
01331600	\$ 888,048.04
Abatement/Overhead	\$ 39,958.55
Architectural Engineering Services	\$ 48,333.65
Building Code Compliance Services	\$ 23,760.10
Construction & Preconstruction Services	\$ 564,093.07
Custodial Reimbursement	\$ 1,569.39
Direct Purchase of Construction Materials	\$ 65,910.36
Maintenance Managed Projects	\$ 66,677.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 658.11
Program Management Services	\$ 67,240.95
Builders Risk Insurance	\$ 9,504.86
01331601	\$ 54,484.72
Abatement/Overhead	\$ 3,094.75
Architectural Engineering Services	\$ 63.60
Building Code Compliance Services	\$ 9,326.37
Maintenance Managed Projects	\$ 42,000.00
01331602	\$ 39,842.24
Abatement/Overhead	\$ 2,156.00
Architectural Engineering Services	\$ 112.33
Construction & Preconstruction Services	\$ 37,573.91
01344700	\$ 121,392.45
Construction & Preconstruction Services	\$ 10,646.38
Furniture Fixtures & Equipment	\$ 110,746.07
01612400	\$ 21,964.06
Construction & Preconstruction Services	\$ 4,882.66
Furniture Fixtures & Equipment	\$ 17,081.40
01894900	\$ 2,826,087.74

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 107,516.01
Advertising	\$ 2,167.39
Architectural Engineering Services	\$ 1,484,096.93
Building Code Compliance Services	\$ 51,066.76
Direct Purchase of Construction Materials	\$ 880,777.69
Environmental Services	\$ 21,842.68
Furniture Fixtures & Equipment	\$ 99,205.59
Government Requirement	\$ 171.50
Program Management Services	\$ 88,534.15
Survey Services	\$ 26,084.48
Builders Risk Insurance	\$ 64,624.56
02104300	\$ 5,630.80
Furniture Fixtures & Equipment	\$ 5,630.80
<b>6021</b>	<b>\$ 3,529,355.85</b>
<b>ARVIDA MIDDLE SCHOOL</b>	
01341500	\$ 28,600.35
Abatement/Overhead	\$ 1,924.42
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 26,608.93
01344700	\$ 110,747.85
Construction & Preconstruction Services	\$ 13,186.24
Furniture Fixtures & Equipment	\$ 97,561.61
01527700	\$ 3,205,141.97
Abatement/Overhead	\$ 82,781.97
Advertising	\$ 1,160.96
Architectural Engineering Services	\$ 249,741.40
Building Code Compliance Services	\$ 38,306.10
Construction & Preconstruction Services	\$ 2,080,928.40
Direct Purchase of Construction Materials	\$ 479,822.74
Environmental Services	\$ 73,462.91
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 673.20
Photography Services	\$ 1,590.00
Printing Services	\$ 2,680.35
Program Management Services	\$ 180,354.13
Builders Risk Insurance	\$ 13,639.81
01527701	\$ 11,365.37
Abatement/Overhead	\$ 486.79
Architectural Engineering Services	\$ 10,776.00
Program Management Services	\$ 102.58
01527702	\$ 27,947.00
Abatement/Overhead	\$ (141.06)
Maintenance Managed Projects	\$ 22,253.00
Program Management Services	\$ 5,835.06
01527703	\$ 3,909.93
Abatement/Overhead	\$ 2,943.51
Program Management Services	\$ 966.42
01527704	\$ 111,036.66
Abatement/Overhead	\$ 7,028.46
Architectural Engineering Services	\$ 23,342.05
Building Code Compliance Services	\$ 11,765.00

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Direct Purchase of Construction Materials	\$ 30,390.00
Maintenance Managed Projects	\$ 38,511.15
01612400	\$ 22,968.20
Construction & Preconstruction Services	\$ 3,108.22
Furniture Fixtures & Equipment	\$ 19,859.98
02104300	\$ 7,638.52
Construction & Preconstruction Services	\$ 307.22
Furniture Fixtures & Equipment	\$ 7,331.30
<b>6761</b>	<b>\$ 2,965,419.84</b>
<b>REDLAND MIDDLE</b>	
01440100	\$ 2,575,837.15
Abatement/Overhead	\$ 70,818.28
Advertising	\$ 2,060.29
Architectural Engineering Services	\$ 191,781.34
Building Code Compliance Services	\$ 33,295.39
Construction & Preconstruction Services	\$ 1,667,952.00
Direct Purchase of Construction Materials	\$ 452,958.87
Environmental Services	\$ 798.50
Furniture Fixtures & Equipment	\$ 1,038.00
Photography Services	\$ 1,590.00
Printing Services	\$ 5,168.99
Program Management Services	\$ 140,015.62
Builders Risk Insurance	\$ 8,359.87
01440101	\$ 319,775.39
Abatement/Overhead	\$ 18,176.57
Building Code Compliance Services	\$ 3,098.25
Construction & Preconstruction Services	\$ 292,050.69
Maintenance Managed Projects	\$ 6,449.88
01440102	\$ 59,788.64
Abatement/Overhead	\$ 639.48
Environmental Services	\$ 2,595.00
Maintenance Managed Projects	\$ 46,403.54
Program Management Services	\$ 10,150.62
01612400	\$ 10,018.66
Construction & Preconstruction Services	\$ 3,728.15
Furniture Fixtures & Equipment	\$ 6,290.51
<b>7361</b>	<b>\$ 1,004,856.98</b>
<b>MIAMI KILLIAN SENIOR HIGH</b>	
01344700	\$ 207,047.53
Construction & Preconstruction Services	\$ 34,525.75
Furniture Fixtures & Equipment	\$ 172,521.78
01612400	\$ 48,926.37
Construction & Preconstruction Services	\$ 8,150.46
Furniture Fixtures & Equipment	\$ 40,775.91
01619200	\$ 113,848.98
Abatement/Overhead	\$ 6,571.39
Photography Services	\$ 2,120.00
Printing Services	\$ 2,509.49
Program Management Services	\$ 84,963.03
Builders Risk Insurance	\$ 17,685.07

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01619201	\$ 56,415.48
Abatement/Overhead	\$ 2,882.48
Maintenance Managed Projects	\$ 53,533.00
01619202	\$ 373,234.84
Abatement/Overhead	\$ 9,534.72
Maintenance Managed Projects	\$ 343,032.73
Program Management Services	\$ 20,667.39
01619203	\$ 148,781.04
Abatement/Overhead	\$ 9,850.45
Environmental Services	\$ 2,473.50
Maintenance Managed Projects	\$ 135,432.54
Program Management Services	\$ 1,024.55
01619204	\$ 39,624.07
Abatement/Overhead	\$ 2,272.00
Maintenance Managed Projects	\$ 37,352.07
01619205	\$ 4,063.44
Abatement/Overhead	\$ 391.75
Program Management Services	\$ 3,671.69
01619206	\$ 12,915.23
Abatement/Overhead	\$ 497.25
P/A Systems Services	\$ 12,417.98
<b>7371</b>	<b>\$ 575,512.35</b>
<b>ROBERT MORGAN EDUCATIONAL CTR</b>	
01344700	\$ 124,109.56
Construction & Preconstruction Services	\$ 16,054.56
Furniture Fixtures & Equipment	\$ 108,055.00
01612400	\$ 33,542.75
Construction & Preconstruction Services	\$ 2,949.17
Furniture Fixtures & Equipment	\$ 30,593.58
01618400	\$ 71,666.40
Abatement/Overhead	\$ 3,705.23
Photography Services	\$ 2,120.00
Printing Services	\$ 3,442.98
Program Management Services	\$ 51,389.51
Builders Risk Insurance	\$ 11,008.68
01618401	\$ 48,164.50
Abatement/Overhead	\$ 2,364.50
Maintenance Managed Projects	\$ 45,800.00
01618402	\$ 208,998.22
Abatement/Overhead	\$ 16,254.22
Maintenance Managed Projects	\$ 192,744.00
02104300	\$ 16,693.92
Construction & Preconstruction Services	\$ 452.00
Furniture Fixtures & Equipment	\$ 16,241.92
01618403	\$ 72,337.00
Abatement/Overhead	\$ 3,587.00
Maintenance Managed Projects	\$ 68,750.00
<b>7731</b>	<b>\$ 6,538,639.09</b>
<b>MIAMI SOUTHRIDGE SENIOR HIGH</b>	
01338200	\$ 6,135,587.04

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 305,723.02
Advertising	\$ 2,254.21
Architectural Engineering Services	\$ 391,148.65
Building Code Compliance Services	\$ 59,827.72
Construction & Preconstruction Services	\$ 3,895,197.32
Custodial Reimbursement	\$ 32,219.72
Direct Purchase of Construction Materials	\$ 1,053,120.78
Environmental Services	\$ 89,462.85
Furniture Fixtures & Equipment	\$ 23,534.49
Legal Services	\$ 800.02
Maintenance Managed Projects	\$ 33,409.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,864.00
Photography Services	\$ 424.00
Printing Services	\$ 2,360.87
Program Management Services	\$ 193,867.23
Builders Risk Insurance	\$ 47,663.38
Utility Services	\$ 2,708.93
<b>01338201</b>	<b>\$ 114,815.99</b>
Abatement/Overhead	\$ 5,951.85
Maintenance Managed Projects	\$ 108,459.14
Program Management Services	\$ 405.00
<b>01338202</b>	<b>\$ 144,447.50</b>
Abatement/Overhead	\$ 8,202.32
Building Code Compliance Services	\$ 2,250.00
Maintenance Managed Projects	\$ 133,995.18
<b>01612400</b>	<b>\$ 45,120.86</b>
Construction & Preconstruction Services	\$ 9,714.44
Furniture Fixtures & Equipment	\$ 35,406.42
<b>01647100</b>	<b>\$ 92,686.13</b>
Maintenance Managed Projects	\$ 92,686.13
<b>01867900</b>	<b>\$ 5,981.57</b>
Abatement/Overhead	\$ 5,981.57
<b>0021</b>	<b>\$ 7,858,004.06</b>
<b>New K-5 @ 17475 SW 157th Ave. Miami - Dade, FL 33187</b>	
<b>01892600</b>	<b>\$ 7,858,004.06</b>
Abatement/Overhead	\$ 658,423.29
Advertising	\$ 13,198.71
Architectural Engineering Services	\$ 136,880.98
Construction & Preconstruction Services	\$ 2,759,698.59
Direct Purchase of Construction Materials	\$ 3,654,653.34
Furniture Fixtures & Equipment	\$ 592,342.15
Government Requirement	\$ 146.00
Printing Services	\$ 833.78
Program Management Services	\$ 41,827.22
<b>0125</b>	<b>\$ 141,895.29</b>
<b>NORMA BUTLER BOSSARD ELEM</b>	
<b>01344700</b>	<b>\$ 116,212.24</b>
Construction & Preconstruction Services	\$ 10,824.76
Furniture Fixtures & Equipment	\$ 105,387.48
<b>01612400</b>	<b>\$ 19,304.03</b>

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 1,175.69
Furniture Fixtures & Equipment	\$ 18,128.34
02104300	\$ 6,379.02
Furniture Fixtures & Equipment	\$ 6,379.02
<b>0661</b>	<b>\$ 1,588,739.41</b>
<b>CARIBBEAN K-8 CENTER</b>	
01301800	\$ 1,481,965.81
Abatement/Overhead	\$ 59,227.29
Architectural Engineering Services	\$ 83,215.93
Building Code Compliance Services	\$ 27,390.51
Construction & Preconstruction Services	\$ 1,009,301.00
Custodial Reimbursement	\$ 9,175.67
Direct Purchase of Construction Materials	\$ 171,428.00
Furniture Fixtures & Equipment	\$ 24,722.83
Maintenance Managed Projects	\$ 75.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Photography Services	\$ 209.18
Printing Services	\$ 1,427.51
Program Management Services	\$ 83,554.93
Builders Risk Insurance	\$ 11,957.41
01301801	\$ 35,645.88
Abatement/Overhead	\$ 1,134.88
Building Code Compliance Services	\$ 1,385.00
Construction & Preconstruction Services	\$ 33,126.00
01309200	\$ 41,310.75
Abatement/Overhead	\$ 3,350.00
Building Code Compliance Services	\$ 465.75
Construction & Preconstruction Services	\$ 37,495.00
01312300	\$ 8,818.75
Abatement/Overhead	\$ 731.00
Building Code Compliance Services	\$ 303.75
Maintenance Managed Projects	\$ 7,784.00
01739600	\$ 10,431.27
Construction & Preconstruction Services	\$ 3,881.88
Furniture Fixtures & Equipment	\$ 6,549.39
02009100	\$ 4,231.44
Abatement/Overhead	\$ 4,181.44
Program Management Services	\$ 50.00
02104300	\$ 6,335.51
Furniture Fixtures & Equipment	\$ 6,335.51
<b>4791</b>	<b>\$ 42,335.50</b>
<b>JACK D GORDON PANTHER PLC S</b>	
01344700	\$ 42,335.50
Construction & Preconstruction Services	\$ 3,003.23
Furniture Fixtures & Equipment	\$ 39,332.27
<b>4811</b>	<b>\$ 42,821.18</b>
<b>JACK D GORDON MANATEE PLC T</b>	
01344700	\$ 42,821.18
Construction & Preconstruction Services	\$ 3,218.43
Furniture Fixtures & Equipment	\$ 39,602.75

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>5003</b>	<b>\$ 219,469.32</b>
<b>SOUTH DADE MIDDLE SCHOOL</b>	
01335500	\$ 180,401.80
Abatement/Overhead	\$ 3,226.00
Architectural Engineering Services	\$ 10,459.70
Building Code Compliance Services	\$ 5,500.00
Construction & Preconstruction Services	\$ 108,503.00
Direct Purchase of Construction Materials	\$ 23,364.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 85.00
Program Management Services	\$ 24,636.20
Reimbursement	\$ 2,800.94
Builders Risk Insurance	\$ 1,362.46
01612400	\$ 23,986.06
Construction & Preconstruction Services	\$ 1,930.30
Furniture Fixtures & Equipment	\$ 22,055.76
02104300	\$ 8,081.46
Construction & Preconstruction Services	\$ 206.00
Furniture Fixtures & Equipment	\$ 7,875.46
01883700	\$ 7,000.00
Maintenance Managed Projects	\$ 7,000.00
<b>5671</b>	<b>\$ 1,717,008.78</b>
<b>VINELAND K-8 CENTER</b>	
01307000	\$ 1,532,801.42
Abatement/Overhead	\$ 65,268.08
Architectural Engineering Services	\$ 93,280.67
Building Code Compliance Services	\$ 30,178.70
Construction & Preconstruction Services	\$ 878,529.79
Custodial Reimbursement	\$ 1,961.23
Direct Purchase of Construction Materials	\$ 354,921.88
Environmental Services	\$ 582.93
Furniture Fixtures & Equipment	\$ 19,682.25
Maintenance Managed Projects	\$ 5,736.38
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 194.43
Printing Services	\$ 2,200.49
Program Management Services	\$ 68,487.53
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 11,344.56
01307001	\$ 46,635.00
P/A Systems Services	\$ 46,635.00
01309800	\$ 30,077.41
Abatement/Overhead	\$ 3,252.00
Architectural Engineering Services	\$ 56.10
Building Code Compliance Services	\$ 1,650.00
Maintenance Managed Projects	\$ 24,130.00
Program Management Services	\$ 781.12
Builders Risk Insurance	\$ 208.19
01344700	\$ 89,678.44



**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 12,324.09
Furniture Fixtures & Equipment	\$ 77,354.35
01612400	\$ 17,816.51
Construction & Preconstruction Services	\$ 2,230.48
Furniture Fixtures & Equipment	\$ 15,586.03
<b>5961</b>	<b>\$ 1,762,764.22</b>
<b>WINSTON PARK K-8 CENTER</b>	
01307600	\$ 1,092,275.22
Abatement/Overhead	\$ 55,762.96
Architectural Engineering Services	\$ 55,766.90
Building Code Compliance Services	\$ 24,532.27
Construction & Preconstruction Services	\$ 805,196.00
Custodial Reimbursement	\$ 3,137.83
Direct Purchase of Construction Materials	\$ 67,672.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 898.99
Program Management Services	\$ 67,691.84
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 11,155.87
01344700	\$ 155,203.35
Construction & Preconstruction Services	\$ 11,932.33
Furniture Fixtures & Equipment	\$ 143,271.02
01612400	\$ 24,442.23
Construction & Preconstruction Services	\$ 3,140.15
Furniture Fixtures & Equipment	\$ 21,302.08
02104300	\$ 6,787.14
Furniture Fixtures & Equipment	\$ 6,787.14
02104800	\$ 484,056.28
Abatement/Overhead	\$ 38,367.22
Maintenance Managed Projects	\$ 440,423.06
Builders Risk Insurance	\$ 5,266.00
<b>6771</b>	<b>\$ 54,123.74</b>
<b>JORGE MAS CANOSA MIDDLE</b>	
01332200	\$ 9,832.16
Abatement/Overhead	\$ 563.30
Building Code Compliance Services	\$ 810.00
Maintenance Managed Projects	\$ 6,429.64
Printing Services	\$ 300.28
Program Management Services	\$ 1,641.41
Builders Risk Insurance	\$ 87.53
01612400	\$ 33,199.26
Construction & Preconstruction Services	\$ 3,092.15
Furniture Fixtures & Equipment	\$ 30,107.11
02104300	\$ 11,092.32
Construction & Preconstruction Services	\$ 292.00
Furniture Fixtures & Equipment	\$ 10,800.32
<b>7029</b>	<b>\$ 183,539.27</b>
<b>TERRA ENVIRONMENTAL RESEARCH</b>	
01344700	\$ 135,129.39
Construction & Preconstruction Services	\$ 17,454.46

**GOB Expenditures by Location / Project & Cost Category as of March 31, 2023 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 117,674.93
01739600	\$ 39,718.18
Construction & Preconstruction Services	\$ 1,903.78
Furniture Fixtures & Equipment	\$ 37,814.40
02104300	\$ 8,691.70
Furniture Fixtures & Equipment	\$ 8,691.70
<b>7701</b>	<b>\$ 65,649.14</b>
<b>SOUTH DADE SENIOR HIGH</b>	
01612400	\$ 50,425.64
Construction & Preconstruction Services	\$ 1,223.39
Furniture Fixtures & Equipment	\$ 49,202.25
02104300	\$ 15,223.50
Construction & Preconstruction Services	\$ 410.00
Furniture Fixtures & Equipment	\$ 14,813.50
<b>8181</b>	<b>\$ 1,240,987.75</b>
<b>RUTH OWENS KRUSE' EDUC CENTER</b>	
01306100	\$ 1,240,987.75
Abatement/Overhead	\$ 70,915.33
Architectural Engineering Services	\$ 87,152.18
Building Code Compliance Services	\$ 25,122.30
Construction & Preconstruction Services	\$ 851,572.69
Custodial Reimbursement	\$ 3,387.53
Direct Purchase of Construction Materials	\$ 109,996.00
Environmental Services	\$ 2,077.29
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 365.43
Photography Services	\$ 208.00
Printing Services	\$ 1,696.29
Program Management Services	\$ 77,346.05
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 10,788.66
<b>8911</b>	<b>\$ 560,295.76</b>
<b>ROBERT MORGAN ED CTR &amp; TECH CO</b>	
01208600	\$ 428,263.78
Abatement/Overhead	\$ 24,102.34
Architectural Engineering Services	\$ 34,819.92
Building Code Compliance Services	\$ 14,100.00
Construction & Preconstruction Services	\$ 345,413.60
Maintenance Managed Projects	\$ 9,273.17
Printing Services	\$ 554.75
01617400	\$ 121,297.56
Abatement/Overhead	\$ 6,197.56
Maintenance Managed Projects	\$ 115,100.00
02089400	\$ 10,734.42
Abatement/Overhead	\$ (346.58)
Program Management Services	\$ 11,081.00
<b>Total Expenditures</b>	<b>\$ 61,923,523.12</b>