

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
0341	\$ 11,417.75
ARCH CREEK ELEMENTARY SCHOOL	
Furniture Fixtures & Equipment	\$ 10,985.23
0361	\$ 176,047.62
BISCAYNE GARDENS ELEMENTARY	
01432800	\$ 74,793.47
Abatement/Overhead	\$ 2,047.00
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 30,850.00
Builders Risk Insurance	\$ 14,781.43
Maintenance Managed Projects	\$ 2,345.05
Printing Services	\$ 895.69
Program Management Services	\$ 22,279.39
01432801	\$ 1,912.73
Abatement/Overhead	\$ 97.73
Architectural Engineering Services	\$ 1,815.00
01432802	\$ 84,718.27
Abatement/Overhead	\$ 424.31
Architectural Engineering Services	\$ 7,259.13
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 76,413.72
Printing Services	\$ 175.61
01612400	\$ 14,623.15
Construction & Preconstruction Services	\$ 2,839.76
Furniture Fixtures & Equipment	\$ 11,783.39
0461	\$ 60,042.14
BRENTWOOD ELEMENTARY	
01520500	\$ 50,245.49
Abatement/Overhead	\$ 1,541.91
Architectural Engineering Services	\$ 10,432.00
Building Code Compliance Services	\$ 17,166.47
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 2,666.84
Program Management Services	\$ 16,678.77
01612400	\$ 9,796.65
Construction & Preconstruction Services	\$ 1,393.92
Furniture Fixtures & Equipment	\$ 8,402.73
0561	\$ 1,370,364.70
W.J. BRYAN ELEMENTARY	
01307200	\$ 1,323,944.21
Abatement/Overhead	\$ 43,471.19
Architectural Engineering Services	\$ 102,108.33

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Builders Risk Insurance	\$ 10,084.11
Building Code Compliance Services	\$ 29,230.34
Construction & Preconstruction Services	\$ 876,953.34
Custodial Reimbursement	\$ 1,396.74
Direct Purchase of Construction Materials	\$ 154,411.28
Legal Services	\$ 4,088.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 424.00
Printing Services	\$ 1,176.22
Program Management Services	\$ 100,348.00
01310000	\$ 35,561.14
Abatement/Overhead	\$ 2,597.22
Building Code Compliance Services	\$ 275.00
Construction & Preconstruction Services	\$ 29,968.00
Maintenance Managed Projects	\$ 2,720.92
01612400	\$ 10,859.35
Construction & Preconstruction Services	\$ 1,134.34
Furniture Fixtures & Equipment	\$ 9,725.01
0641	\$ 8,265,855.23
BUNCHE PARK ELEMENTARY	
01329500	\$ 8,216,619.51
Abatement/Overhead	\$ 191,520.12
Advertising	\$ 11,465.18
Architectural Engineering Services	\$ 244,773.94
Builders Risk Insurance	\$ 59,139.08
Building Code Compliance Services	\$ 50,489.01
Construction & Preconstruction Services	\$ 5,766,231.79
Custodial Reimbursement	\$ 2,311.70
Direct Purchase of Construction Materials	\$ 1,605,271.78
Environmental Services	\$ 42,143.49
Legal Services	\$ 1,363.10
Maintenance Managed Projects	\$ 3,332.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,671.13
Photography Services	\$ 9,907.25
Printing Services	\$ 6,384.95
Program Management Services	\$ 216,614.73
01329501	\$ 8,757.34
Abatement/Overhead	\$ 565.17
Architectural Engineering Services	\$ 7,939.67
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01329502	\$ 32,840.76
Abatement/Overhead	\$ 1,374.96
Maintenance Managed Projects	\$ 31,465.80
01612400	\$ 7,637.62

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Furniture Fixtures & Equipment	\$ 7,637.62
0681	\$ 1,477,298.66
CAROL CITY ELEMENTARY	
01520300	\$ 1,466,074.29
Abatement/Overhead	\$ 11,994.25
Architectural Engineering Services	\$ 102,221.90
Builders Risk Insurance	\$ 6,395.23
Building Code Compliance Services	\$ 29,350.01
Construction & Preconstruction Services	\$ 846,103.53
Direct Purchase of Construction Materials	\$ 396,000.00
Environmental Services	\$ 7,095.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 4,568.67
Program Management Services	\$ 61,635.45
Reimbursement	\$ 540.00
01612400	\$ 11,224.37
Construction & Preconstruction Services	\$ 2,130.65
Furniture Fixtures & Equipment	\$ 9,093.72
1161	\$ 64,164.48
CRESTVIEW ELEMENTARY	
01327100	\$ 13,150.79
Abatement/Overhead	\$ 679.38
Builders Risk Insurance	\$ 11,348.21
Program Management Services	\$ 1,123.20
01327102	\$ 21,974.28
Abatement/Overhead	\$ 972.28
Furniture Fixtures & Equipment	\$ 9,698.00
Maintenance Managed Projects	\$ 11,304.00
01535400	\$ 19,523.68
Abatement/Overhead	\$ 1,108.95
Maintenance Managed Projects	\$ 18,414.73
01612400	\$ 9,515.73
Construction & Preconstruction Services	\$ 2,221.14
Furniture Fixtures & Equipment	\$ 7,294.59
2161	\$ 33,356.72
GOLDEN GLADES ELEMENTARY	
01612400	\$ 3,360.41
Furniture Fixtures & Equipment	\$ 3,360.41
01616100	\$ 19,649.89
Abatement/Overhead	\$ 844.67
Builders Risk Insurance	\$ 5,772.43
Printing Services	\$ 646.12
Program Management Services	\$ 12,386.67
01616101	\$ 10,346.42

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Abatement/Overhead	\$ 336.00
Architectural Engineering Services	\$ 6,085.19
Building Code Compliance Services	\$ 1,000.00
Maintenance Managed Projects	\$ 2,770.22
Printing Services	\$ 155.01
2181	\$ 160,187.03
JOELLA C. GOOD ELEMENTARY	
01529000	\$ 128,239.78
Abatement/Overhead	\$ 4,297.11
Advertising	\$ 890.36
Builders Risk Insurance	\$ 12,630.22
Photography Services	\$ 1,590.00
Printing Services	\$ 1,734.02
Program Management Services	\$ 107,098.07
01529001	\$ 9,839.11
Environmental Services	\$ 390.00
Maintenance Managed Projects	\$ 9,449.11
01529002	\$ 10,831.46
Architectural Engineering Services	\$ 9,352.46
Building Code Compliance Services	\$ 1,479.00
01612400	\$ 11,276.68
Construction & Preconstruction Services	\$ 1,668.56
Furniture Fixtures & Equipment	\$ 9,608.12
2401	\$ 2,967,243.07
HIBISCUS ELEMENTARY	
01142800	\$ 113,899.69
Abatement/Overhead	\$ 4,554.00
Architectural Engineering Services	\$ 11,760.84
Building Code Compliance Services	\$ 943.00
Construction & Preconstruction Services	\$ 95,685.00
Maintenance Managed Projects	\$ 956.85
01424100	\$ 2,766,847.17
Abatement/Overhead	\$ 80,781.94
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 130,187.48
Builders Risk Insurance	\$ 8,845.00
Building Code Compliance Services	\$ 38,844.10
Construction & Preconstruction Services	\$ 1,882,308.26
Custodial Reimbursement	\$ 5,560.37
Direct Purchase of Construction Materials	\$ 443,047.78
Environmental Services	\$ 9,643.30
Furniture Fixtures & Equipment	\$ 29,626.58
Maintenance Managed Projects	\$ 450.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 13,339.20

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Printing Services	\$ 5,845.58
Program Management Services	\$ 116,692.25
01424101	\$ 18,037.51
Abatement/Overhead	\$ 1,164.09
Maintenance Managed Projects	\$ 16,873.42
01424102	\$ 6,307.04
Abatement/Overhead	\$ 407.04
Architectural Engineering Services	\$ 5,900.00
01424103	\$ 51,120.00
Abatement/Overhead	\$ 2,130.00
Maintenance Managed Projects	\$ 48,990.00
01612400	\$ 11,031.66
Construction & Preconstruction Services	\$ 2,068.12
Furniture Fixtures & Equipment	\$ 8,963.54
2801	\$ 209,322.86
LAKE STEVENS ELEMENTARY	
01424000	\$ 55,974.19
Abatement/Overhead	\$ 1,037.65
Architectural Engineering Services	\$ 20,157.85
Builders Risk Insurance	\$ 7,467.05
Construction & Preconstruction Services	\$ 9,450.00
Printing Services	\$ 1,316.33
Program Management Services	\$ 16,545.31
01424002	\$ 80,616.55
Abatement/Overhead	\$ 534.20
Architectural Engineering Services	\$ 8,325.31
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 71,311.54
01424003	\$ 16,253.86
Abatement/Overhead	\$ 829.58
Maintenance Managed Projects	\$ 15,424.28
01424004	\$ 50,446.18
P/A Systems Services	\$ 50,446.18
01612400	\$ 6,032.08
Furniture Fixtures & Equipment	\$ 6,032.08
2911	\$ 883,955.71
LINDA LENTIN K-8 CENTER	
01333100	\$ 819,394.88
Abatement/Overhead	\$ 30,999.46
Architectural Engineering Services	\$ 48,188.09
Builders Risk Insurance	\$ 7,011.12
Building Code Compliance Services	\$ 20,044.27
Construction & Preconstruction Services	\$ 573,420.26
Custodial Reimbursement	\$ 1,095.00

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Direct Purchase of Construction Materials	\$ 60,267.20
Environmental Services	\$ 670.95
Maintenance Managed Projects	\$ 405.00
Photography Services	\$ 212.00
Printing Services	\$ 875.86
Program Management Services	\$ 76,205.67
01333101	\$ 22,412.71
Abatement/Overhead	\$ 1,270.30
Maintenance Managed Projects	\$ 21,142.41
01333102	\$ 21,943.64
Abatement/Overhead	\$ 1,258.43
Maintenance Managed Projects	\$ 20,685.21
01612400	\$ 20,204.48
Construction & Preconstruction Services	\$ 3,186.32
Furniture Fixtures & Equipment	\$ 17,018.16
3241	\$ 45,239.33
MIAMI GARDENS ELEMENTARY	
01612400	\$ 6,425.11
Construction & Preconstruction Services	\$ 1,330.72
Furniture Fixtures & Equipment	\$ 5,094.39
01618500	\$ 16,853.24
Abatement/Overhead	\$ 453.76
Architectural Engineering Services	\$ 1,411.08
Builders Risk Insurance	\$ 4,313.22
Printing Services	\$ 701.48
Program Management Services	\$ 9,973.70
01618501	\$ 10,962.86
Abatement/Overhead	\$ 435.69
Architectural Engineering Services	\$ 7,971.87
Building Code Compliance Services	\$ 364.50
Maintenance Managed Projects	\$ 2,190.80
01618502	\$ 10,998.12
Abatement/Overhead	\$ 38.77
Environmental Services	\$ 720.08
Maintenance Managed Projects	\$ 10,239.27
3581	\$ 4,387,057.27
MYRTLE GROVE K-8 CENTER	
01222500	\$ 296.09
Abatement/Overhead	\$ 60.22
Builders Risk Insurance	\$ 235.87
01333900	\$ 2,476,835.32
Abatement/Overhead	\$ 127,464.00
Architectural Engineering Services	\$ 143,914.60
Builders Risk Insurance	\$ 19,226.37

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Building Code Compliance Services	\$ 41,461.46
Construction & Preconstruction Services	\$ 1,651,499.48
Direct Purchase of Construction Materials	\$ 363,296.87
Furniture Fixtures & Equipment	\$ 20,093.96
Maintenance Managed Projects	\$ 180.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 2,342.63
Printing Services	\$ 1,514.01
Program Management Services	\$ 105,589.44
01333901	\$ 55,709.00
Abatement/Overhead	\$ 2,609.00
Maintenance Managed Projects	\$ 53,100.00
01519100	\$ 1,841,249.72
Abatement/Overhead	\$ 88,951.00
Architectural Engineering Services	\$ 126,204.80
Building Code Compliance Services	\$ 38,697.68
Construction & Preconstruction Services	\$ 1,256,267.16
Direct Purchase of Construction Materials	\$ 261,472.67
Environmental Services	\$ 2,938.50
Maintenance Managed Projects	\$ 6,210.88
Printing Services	\$ 1,703.04
Program Management Services	\$ 58,803.99
01612400	\$ 12,967.14
Construction & Preconstruction Services	\$ 2,845.53
Furniture Fixtures & Equipment	\$ 10,121.61
3661	\$ 1,882,634.01
NATURAL BRIDGE ELEMENTARY	
01334000	\$ 1,688,117.55
Abatement/Overhead	\$ 86,417.88
Architectural Engineering Services	\$ 80,188.87
Builders Risk Insurance	\$ 13,605.79
Building Code Compliance Services	\$ 25,272.70
Construction & Preconstruction Services	\$ 1,238,359.48
Custodial Reimbursement	\$ 2,669.08
Direct Purchase of Construction Materials	\$ 158,979.50
Environmental Services	\$ 3,720.25
Furniture Fixtures & Equipment	\$ 1,454.00
Maintenance Managed Projects	\$ 330.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,506.47
Program Management Services	\$ 75,361.03
01334001	\$ 65,067.02
Abatement/Overhead	\$ 4,188.02
Maintenance Managed Projects	\$ 60,879.00

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
01334003	\$ 116,151.56
Abatement/Overhead	\$ 5,898.86
Architectural Engineering Services	\$ 7,832.25
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 101,021.28
Printing Services	\$ 184.17
01612400	\$ 13,297.88
Construction & Preconstruction Services	\$ 2,051.50
Furniture Fixtures & Equipment	\$ 11,246.38
3701	\$ 2,716,640.94
NORLAND ELEMENTARY	
01439500	\$ 2,702,539.51
Abatement/Overhead	\$ 118,221.78
Advertising	\$ 1,526.71
Architectural Engineering Services	\$ 184,787.38
Builders Risk Insurance	\$ 8,827.06
Building Code Compliance Services	\$ 31,528.02
Construction & Preconstruction Services	\$ 1,780,244.75
Custodial Reimbursement	\$ 5,373.89
Direct Purchase of Construction Materials	\$ 406,418.14
Environmental Services	\$ 11,054.50
Furniture Fixtures & Equipment	\$ 55,665.92
Maintenance Managed Projects	\$ 1,745.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,319.25
Printing Services	\$ 3,283.80
Program Management Services	\$ 90,282.66
Reimbursement	\$ 1,260.00
01612400	\$ 14,101.43
Construction & Preconstruction Services	\$ 2,679.37
Furniture Fixtures & Equipment	\$ 11,422.06
3781	\$ 46,712.20
BARBARA HAWKINS ELEMENTARY	
01612400	\$ 7,011.36
Furniture Fixtures & Equipment	\$ 7,011.36
01615600	\$ 28,985.98
Abatement/Overhead	\$ 569.27
Architectural Engineering Services	\$ 5,308.14
Builders Risk Insurance	\$ 7,609.14
Printing Services	\$ 794.39
Program Management Services	\$ 14,705.04
01615601	\$ 10,714.86
Abatement/Overhead	\$ 231.15
Architectural Engineering Services	\$ 6,658.58
Building Code Compliance Services	\$ 1,115.00

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Maintenance Managed Projects	\$ 2,537.32
Printing Services	\$ 172.81
3821	\$ 164,569.11
NORTH COUNTY K-8 CENTER	
01612400	\$ 9,620.97
Construction & Preconstruction Services	\$ 1,977.16
Furniture Fixtures & Equipment	\$ 7,643.81
01618000	\$ 29,682.18
Abatement/Overhead	\$ 704.26
Architectural Engineering Services	\$ 5,600.00
Builders Risk Insurance	\$ 7,215.13
Printing Services	\$ 772.98
Program Management Services	\$ 15,389.81
01618001	\$ 75,481.57
Abatement/Overhead	\$ 3,001.42
Maintenance Managed Projects	\$ 72,480.15
01618002	\$ 11,764.39
Abatement/Overhead	\$ 498.90
Architectural Engineering Services	\$ 9,132.32
Building Code Compliance Services	\$ 445.50
Printing Services	\$ 134.94
Program Management Services	\$ 1,552.73
01618003	\$ 38,020.00
P/A Systems Services	\$ 38,020.00
3861	\$ 124,880.80
NORTH GLADE ELEMENTARY	
01510200	\$ 18,086.63
Abatement/Overhead	\$ 643.48
Architectural Engineering Services	\$ 5,048.55
Builders Risk Insurance	\$ 7,320.40
Environmental Services	\$ 939.08
Printing Services	\$ 567.22
Program Management Services	\$ 3,567.90
01510201	\$ 98,455.03
Abatement/Overhead	\$ 5,040.91
Architectural Engineering Services	\$ 9,516.76
Building Code Compliance Services	\$ 1,782.00
Construction & Preconstruction Services	\$ 80,019.00
Maintenance Managed Projects	\$ 1,816.43
Printing Services	\$ 205.83
Program Management Services	\$ 74.10
01510202	\$ 817.44
Maintenance Managed Projects	\$ 817.44
01612400	\$ 7,521.70

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Construction & Preconstruction Services	\$ 2,579.58
Furniture Fixtures & Equipment	\$ 4,942.12
3941	\$ 191,265.31
NORTH MIAMI ELEMENTARY	
01509000	\$ 38,852.73
Abatement/Overhead	\$ 500.51
Advertising	\$ 1,132.86
Architectural Engineering Services	\$ 14,400.00
Printing Services	\$ 644.72
Program Management Services	\$ 22,174.64
01509002	\$ 117,729.99
Abatement/Overhead	\$ 6,721.06
Architectural Engineering Services	\$ 8,594.50
Building Code Compliance Services	\$ 4,738.50
Maintenance Managed Projects	\$ 97,181.80
Printing Services	\$ 494.13
01509003	\$ 23,125.00
P/A Systems Services	\$ 23,125.00
01612400	\$ 11,557.59
Construction & Preconstruction Services	\$ 2,993.05
Furniture Fixtures & Equipment	\$ 8,564.54
4001	\$ 229,894.48
NORWOOD ELEMENTARY	
01423800	\$ 202,517.50
Abatement/Overhead	\$ 6,637.28
Architectural Engineering Services	\$ 89,736.57
Builders Risk Insurance	\$ 7,490.09
Building Code Compliance Services	\$ 14,591.52
Construction & Preconstruction Services	\$ 18,900.00
Environmental Services	\$ 3,812.85
Photography Services	\$ 1,590.00
Printing Services	\$ 494.25
Program Management Services	\$ 59,264.94
01423802	\$ 17,574.56
Abatement/Overhead	\$ 1,080.22
Architectural Engineering Services	\$ 12,166.73
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 2,818.62
Printing Services	\$ 293.99
01612400	\$ 9,802.42
Construction & Preconstruction Services	\$ 1,241.57
Furniture Fixtures & Equipment	\$ 8,560.85
4021	\$ 3,468,904.04
OAK GROVE ELEMENTARY	

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
01337300	\$ 3,454,008.76
Abatement/Overhead	\$ 197,187.68
Advertising	\$ 2,106.47
Architectural Engineering Services	\$ 206,381.59
Builders Risk Insurance	\$ 37,662.82
Building Code Compliance Services	\$ 37,914.20
Construction & Preconstruction Services	\$ 2,133,333.57
Custodial Reimbursement	\$ 21,639.29
Direct Purchase of Construction Materials	\$ 662,011.53
Environmental Services	\$ 8,438.58
Maintenance Managed Projects	\$ 1,017.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,250.85
Program Management Services	\$ 143,812.12
01612400	\$ 13,811.28
Construction & Preconstruction Services	\$ 4,392.62
Furniture Fixtures & Equipment	\$ 9,418.66
01749700	\$ 1,084.00
Maintenance Managed Projects	\$ 1,084.00
4121	\$ 1,687,239.30
DR. ROBERT B. INGRAM EL	
01302700	\$ 1,564,518.54
Abatement/Overhead	\$ 77,586.41
Architectural Engineering Services	\$ 98,704.63
Builders Risk Insurance	\$ 13,531.67
Building Code Compliance Services	\$ 29,354.40
Construction & Preconstruction Services	\$ 1,019,315.20
Custodial Reimbursement	\$ 3,969.85
Direct Purchase of Construction Materials	\$ 165,669.64
Environmental Services	\$ 20,691.00
Maintenance Managed Projects	\$ 58,558.83
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 39.50
Photography Services	\$ 209.18
Printing Services	\$ 1,146.26
Program Management Services	\$ 75,741.97
01310600	\$ 97,450.78
Abatement/Overhead	\$ 7,078.43
Architectural Engineering Services	\$ 9,739.85
Building Code Compliance Services	\$ 1,646.50
Construction & Preconstruction Services	\$ 78,986.00
01312600	\$ 16,329.20
Abatement/Overhead	\$ 1,243.58
Architectural Engineering Services	\$ 56.10
Building Code Compliance Services	\$ 2,470.50

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Maintenance Managed Projects	\$ 12,559.02
01612400	\$ 8,940.78
Furniture Fixtures & Equipment	\$ 8,940.78
4301	\$ 2,420,850.18
PARKVIEW ELEMENTARY	
01435200	\$ 2,362,933.73
Abatement/Overhead	\$ 73,104.09
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 196,704.04
Builders Risk Insurance	\$ 10,578.62
Building Code Compliance Services	\$ 35,303.81
Construction & Preconstruction Services	\$ 1,665,990.69
Custodial Reimbursement	\$ 8,738.12
Direct Purchase of Construction Materials	\$ 289,696.46
Environmental Services	\$ 2,029.59
Maintenance Managed Projects	\$ 510.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 328.21
Printing Services	\$ 2,952.85
Program Management Services	\$ 75,470.54
Reimbursement	\$ 360.00
Utility Services	\$ -
01435201	\$ 50,581.00
Abatement/Overhead	\$ 2,108.00
Maintenance Managed Projects	\$ 48,473.00
01612400	\$ 7,335.45
Construction & Preconstruction Services	\$ 1,306.39
Furniture Fixtures & Equipment	\$ 6,029.06
4341	\$ 478,322.02
PARKWAY ELEMENTARY	
01520400	\$ 412,249.24
Abatement/Overhead	\$ 9,283.18
Architectural Engineering Services	\$ 80,029.65
Builders Risk Insurance	\$ 6,861.48
Building Code Compliance Services	\$ 23,322.95
Construction & Preconstruction Services	\$ 218,460.97
Custodial Reimbursement	\$ 388.12
Environmental Services	\$ 10,636.70
Furniture Fixtures & Equipment	\$ 7,677.75
Photography Services	\$ 1,590.00
Printing Services	\$ 3,571.27
Program Management Services	\$ 50,427.17
01520401	\$ 57,700.00
Abatement/Overhead	\$ 2,405.00
Maintenance Managed Projects	\$ 55,295.00

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
01612400	\$ 8,372.78
Construction & Preconstruction Services	\$ 2,240.76
Furniture Fixtures & Equipment	\$ 6,132.02
4541	\$ 64,702.62
RAINBOW PARK ELEMENTARY	
01612400	\$ 8,992.87
Construction & Preconstruction Services	\$ 1,638.33
Furniture Fixtures & Equipment	\$ 7,354.54
01619600	\$ 37,389.75
Abatement/Overhead	\$ 519.12
Architectural Engineering Services	\$ 19,805.17
Builders Risk Insurance	\$ 6,848.96
Printing Services	\$ 689.74
Program Management Services	\$ 9,526.76
01619601	\$ 18,320.00
P/A Systems Services	\$ 18,320.00
4881	\$ 789,167.37
SCOTT LAKE ELEMENTARY	
01424300	\$ 773,568.53
Abatement/Overhead	\$ 21,252.82
Advertising	\$ 3,710.03
Architectural Engineering Services	\$ 211,265.68
Builders Risk Insurance	\$ 9,233.34
Building Code Compliance Services	\$ 23,006.76
Construction & Preconstruction Services	\$ 306,497.92
Direct Purchase of Construction Materials	\$ 53,097.61
Environmental Services	\$ 16,433.08
Furniture Fixtures & Equipment	\$ 8,015.12
Maintenance Managed Projects	\$ 17,368.82
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 5,554.82
Program Management Services	\$ 98,003.03
01424302	\$ 4,297.34
Abatement/Overhead	\$ 277.34
Architectural Engineering Services	\$ 4,020.00
01612400	\$ 11,301.50
Construction & Preconstruction Services	\$ 2,850.24
Furniture Fixtures & Equipment	\$ 8,451.26
5081	\$ 29,095.94
DR FREDERICA S WILSON/SKYWAY	
01516500	\$ 24,980.87
Abatement/Overhead	\$ 1,246.75
Builders Risk Insurance	\$ 23,154.41
Printing Services	\$ 419.81

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Program Management Services	\$ 159.90
01612400	\$ 4,115.07
Furniture Fixtures & Equipment	\$ 4,115.07
5131	\$ 49,211.34
N. DADE CTR FOR MODERN LANG	
01344700	\$ 42,503.75
Construction & Preconstruction Services	\$ 4,999.75
Furniture Fixtures & Equipment	\$ 37,504.00
01612400	\$ 6,707.59
Furniture Fixtures & Equipment	\$ 6,707.59
5971	\$ 69,571.44
NATHAN YOUNG ELEMENTARY	
01612400	\$ 7,115.41
Construction & Preconstruction Services	\$ 1,441.93
Furniture Fixtures & Equipment	\$ 5,673.48
01619400	\$ 62,456.03
Abatement/Overhead	\$ 904.56
Architectural Engineering Services	\$ 43,748.16
Builders Risk Insurance	\$ 4,823.73
Construction & Preconstruction Services	\$ 9,225.00
Printing Services	\$ 814.26
Program Management Services	\$ 2,940.32
5991	\$ 145,019.20
CHARLES DAVID WYCHE JR ELEM	
01220600	\$ 113,437.38
Abatement/Overhead	\$ 8,162.94
Architectural Engineering Services	\$ 8,754.44
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 96,453.00
01422800	\$ 17,267.47
Abatement/Overhead	\$ 551.47
Builders Risk Insurance	\$ 8,698.11
Printing Services	\$ 372.21
Program Management Services	\$ 7,645.68
01612400	\$ 14,314.35
Construction & Preconstruction Services	\$ 959.42
Furniture Fixtures & Equipment	\$ 13,354.93
6023	\$ 15,820.37
ANDOVER MIDDLE SCHOOL	
01612400	\$ 15,820.37
Construction & Preconstruction Services	\$ 1,092.23
Furniture Fixtures & Equipment	\$ 14,728.14
6051	\$ 43,680.04
CAROL CITY MIDDLE	

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
01612400	\$ 9,448.28
Construction & Preconstruction Services	\$ 1,769.31
Furniture Fixtures & Equipment	\$ 7,678.97
01615900	\$ 14,513.27
Abatement/Overhead	\$ 600.82
Builders Risk Insurance	\$ 9,220.38
Printing Services	\$ 571.15
Program Management Services	\$ 4,120.92
01615901	\$ 19,718.49
Abatement/Overhead	\$ 1,007.49
Maintenance Managed Projects	\$ 18,711.00
6281	\$ 53,809.57
THOMAS JEFFERSON MIDDLE	
01424200	\$ 23,562.88
Abatement/Overhead	\$ 688.58
Builders Risk Insurance	\$ 11,161.37
Printing Services	\$ 650.52
Program Management Services	\$ 11,062.41
01424201	\$ 22,749.28
Abatement/Overhead	\$ 1,468.17
Maintenance Managed Projects	\$ 21,281.11
01612400	\$ 7,497.41
Construction & Preconstruction Services	\$ 2,147.85
Furniture Fixtures & Equipment	\$ 5,349.56
6351	\$ 151,939.52
LAKE STEVENS MIDDLE	
01612400	\$ 11,438.50
Construction & Preconstruction Services	\$ 856.84
Furniture Fixtures & Equipment	\$ 10,581.66
01613500	\$ 25,799.64
Abatement/Overhead	\$ 777.46
Builders Risk Insurance	\$ 13,222.66
Printing Services	\$ 142.20
Program Management Services	\$ 11,657.32
01613501	\$ 41,378.44
Abatement/Overhead	\$ 2,189.60
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 822.08
Maintenance Managed Projects	\$ 37,644.66
Program Management Services	\$ 74.10
01613502	\$ 73,322.94
Abatement/Overhead	\$ 3,746.35
Maintenance Managed Projects	\$ 69,576.59
6571	\$ 337,016.14

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
NORLAND MIDDLE	
01509500	\$ 96,930.07
Abatement/Overhead	\$ 2,469.74
Architectural Engineering Services	\$ 59,414.44
Builders Risk Insurance	\$ 24,158.44
Furniture Fixtures & Equipment	\$ 800.40
Printing Services	\$ 997.53
Program Management Services	\$ 9,089.52
01509501	\$ 40,462.59
Abatement/Overhead	\$ 2,320.00
Maintenance Managed Projects	\$ 38,142.59
01509502	\$ 21,886.42
Abatement/Overhead	\$ 1,118.26
Maintenance Managed Projects	\$ 20,768.16
01509503	\$ 38,003.78
Abatement/Overhead	\$ 1,941.76
Maintenance Managed Projects	\$ 36,062.02
01509504	\$ 80,297.28
Construction & Preconstruction Services	\$ 9,384.18
Environmental Services	\$ 45,840.11
Maintenance Managed Projects	\$ 25,072.99
01509505	\$ 15,912.02
Maintenance Managed Projects	\$ 15,912.02
01509506	\$ 25,283.61
Architectural Engineering Services	\$ 18,394.20
Printing Services	\$ 292.84
Program Management Services	\$ 6,596.57
01612400	\$ 18,240.37
Construction & Preconstruction Services	\$ 4,212.90
Furniture Fixtures & Equipment	\$ 14,027.47
6591	\$ 45,211.44
NORTH DADE MIDDLE	
00700800	\$ 33,828.72
Program Management Services	\$ 33,828.72
01612400	\$ 11,382.72
Furniture Fixtures & Equipment	\$ 11,382.72
6631	\$ 20,753.30
NORTH MIAMI MIDDLE	
01612400	\$ 20,753.30
Construction & Preconstruction Services	\$ 814.09
Furniture Fixtures & Equipment	\$ 19,939.21
6721	\$ 109,742.06
PARKWAY MIDDLE	
01510100	\$ 109,742.06

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Abatement/Overhead	\$ 4,188.17
Architectural Engineering Services	\$ 42,970.06
Building Code Compliance Services	\$ 9,723.42
Construction & Preconstruction Services	\$ 14,714.04
Printing Services	\$ 1,157.56
Program Management Services	\$ 36,988.81
7231	\$ 32,593.84
MIAMI CAROL CITY SENIOR HIGH	
01612400	\$ 32,593.84
Furniture Fixtures & Equipment	\$ 32,593.84
7381	\$ 41,501,983.57
MIAMI NORLAND SENIOR HIGH	
00223200	\$ 41,277,416.89
Abatement/Overhead	\$ 2,008,339.53
Advertising	\$ 2,019.07
Architectural Engineering Services	\$ 1,950,456.90
Builders Risk Insurance	\$ 252,558.09
Building Code Compliance Services	\$ 175,059.00
Construction & Preconstruction Services	\$ 27,032,540.32
Custodial Reimbursement	\$ 5,195.26
Direct Purchase of Construction Materials	\$ 7,306,947.26
Environmental Services	\$ 26,223.30
Estimating Services	\$ 27,839.00
Furniture Fixtures & Equipment	\$ 1,888,225.00
Government Requirement	\$ 178.00
Maintenance Managed Projects	\$ 157,688.97
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 6,900.00
Photography Services	\$ 7,953.24
Printing Services	\$ 26,424.12
Program Management Services	\$ 379,356.14
Reimbursement	\$ 4,069.00
Utility Services	\$ 19,444.69
00223201	\$ 186,535.25
Building Code Compliance Services	\$ 11,009.00
Maintenance Managed Projects	\$ 175,526.25
00223202	\$ 11,555.07
Construction & Preconstruction Services	\$ 11,555.07
01612400	\$ 26,476.36
Construction & Preconstruction Services	\$ 2,438.25
Furniture Fixtures & Equipment	\$ 24,038.11
7591	\$ 52,734.69
NORTH MIAMI SENIOR HIGH	
01612400	\$ 52,734.69
Construction & Preconstruction Services	\$ 2,054.81

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
Furniture Fixtures & Equipment	\$ 50,679.88
8101	\$ 1,540,688.91
JANN MANN EDUCATIONAL CENTER	
01304300	\$ 1,538,441.61
Abatement/Overhead	\$ 72,939.02
Architectural Engineering Services	\$ 96,583.45
Builders Risk Insurance	\$ 14,619.23
Building Code Compliance Services	\$ 33,033.50
Construction & Preconstruction Services	\$ 1,135,939.59
Direct Purchase of Construction Materials	\$ 102,304.91
Maintenance Managed Projects	\$ 3,863.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18
Printing Services	\$ 1,338.04
Program Management Services	\$ 77,358.59
01612400	\$ 2,247.30
Construction & Preconstruction Services	\$ 1,151.14
Furniture Fixtures & Equipment	\$ 1,096.16
8151	\$ 2,000,281.03
ROBERT RENICK EDUCATION CTR	
01305900	\$ 301,493.24
Abatement/Overhead	\$ 32,107.81
Architectural Engineering Services	\$ 72,574.61
Builders Risk Insurance	\$ 19,042.64
Building Code Compliance Services	\$ 20,821.75
Construction & Preconstruction Services	\$ 21,000.00
Legal Services	\$ 27,125.16
Maintenance Managed Projects	\$ 480.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ -
Printing Services	\$ 1,564.69
Program Management Services	\$ 106,524.08
01305901	\$ 70,852.00
Abatement/Overhead	\$ 5,056.00
Maintenance Managed Projects	\$ 65,796.00
01305902	\$ 1,625,405.25
Abatement/Overhead	\$ 30,476.81
Architectural Engineering Services	\$ 43,712.88
Building Code Compliance Services	\$ 20,275.41
Construction & Preconstruction Services	\$ 1,314,455.50
Custodial Reimbursement	\$ 1,019.41
Direct Purchase of Construction Materials	\$ 205,454.23
Environmental Services	\$ 1,979.10
Program Management Services	\$ 8,031.91

GOB Expenditures by Location & Project through December 31, 2017-District 1

Projects	Total Expenditures
01612400	\$ 2,530.54
Construction & Preconstruction Services	\$ 1,653.62
Furniture Fixtures & Equipment	\$ 876.92
Total Expenditures	\$ 80,576,487.35