

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
A & B HARDWARE/LUMBER INC	\$ 937.84
A AFFORDABLE CARPET	\$ 49,271.26
A AND B PIPE & SUPPLY CO	\$ 7,691.36
A. FALERO TRUCKING, INC.	\$ 45,079.50
AAA AUTOMATED DOOR REPAIR INC	\$ 8,581.74
AAA FLAG & BANNER MFG CO	\$ 9,070.74
ABC IMAGING INC	\$ 11,545.60
ABC SUPPLY CO INC	\$ 44,445.89
ABI & COMPANY, INC.	\$ 207.00
ABOVE INTERIOR DISTRIBUTORS INC	\$ 127,110.52
ACAI ASSOCIATES INC	\$ 408,660.39
ACCESS BUILDERS, INC.	\$ 44,150.00
ACCO BRANDS USA LLC	\$ 6,053.96
ACCUAIR INC	\$ 8,486,453.29
ACE EDUCATIONAL SUPPLIES INC	\$ 3,975.37
ACE Flooring Systems, Inc.	\$ 8,249.45
ACE PUMP & SUPPLY	\$ 3,700.74
ACE SEWING & VACUUM CENTER	\$ 1,055.92
ACOUSTI ENGINEERING CO OF FL	\$ 84,544.02
ACTION SOD & LANDSCAPE CENTER INC	\$ 40,774.00
ACTION SUPPLY CO.	\$ 294,699.95
ADONEL CONCRETE & FNG OF SO F	\$ 858,540.00
ADVANCE SECURITY GROUP ENTERPRISE	\$ 257,989.65
ADVANCED RECREATIONAL CONCEPTS	\$ 230,008.64
AFP SCHOOL SUPPLY	\$ 1,430.69
AIRQUEST ENVIRONMENTAL, INC.	\$ 241,736.79
ALDORA ALUMINUM & GLASS	\$ 58,308.96
ALL AMERICAN PRECAST	\$ 11,654.00
ALL COUNTY MUSIC INC	\$ 131,879.86
ALL DADE LAWN MOWERS	\$ 1,295.88
ALL POINTS DESIGN CORP	\$ 86,868.00
ALL RACK & SHELVING INC	\$ 2,383.53
ALL SOUTH LIGHTNING PROTECTION	\$ 12,128.81
ALL SPECIALTY SALES INC	\$ 89,515.14
ALLEGUEZ ARCHITECTURE INC	\$ 931,581.29
ALLI PUMPS INC	\$ 38,301.00
ALLIED CONTROLS INC	\$ 91,066.38
ALLIED INTERIOR PRODUCTS	\$ 217,510.38
ALLIED PAPER COMPANY	\$ 18,980.68
ALM MEDIA LLC	\$ 17,850.70
AMEC FOSTER WHEELER ENVIRONMENT &	\$ 38,334.00
AMERICAN IMPACT WINDOWS	\$ 205,372.08
AMI DISTRIBUTORS INC	\$ 5,606.44
AMION ENTERPRISE INTNL CORP	\$ 162,453.86
AMPCO PRODUCTS LLC	\$ 16,420.00
ANIXTER	\$ 1,452.88
ANIXTER POWER SOLUTIONS LLC	\$ 558,049.36
ARAZOZA BROTHERS CORP	\$ 27,571.50
ARC DOCUMENT SOLUTIONS, INC	\$ 304.30
ARCHITECT'S INTERNATIONAL	\$ 1,653,272.26
ARCHITEKNICS INC	\$ 380,068.49
AREY JONES EDUCATIONAL SOLUTIONS	\$ 1,108.00
ARGOS USA CORP	\$ 115,957.00
ARGUS LIGHTING, INC.	\$ 630.00
ARMSTRONG MEDICAL INDUSTRIES	\$ 1,552.50

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
ARMSTRONG WORLD INDUSTRIES INC	\$ 126,044.33
ARSO ENTRP/SOL-A-TROL ALUM	\$ 208,215.00
ART BOOKBINDERS OF AMERICA INC	\$ 1,465.00
ARVELO & ASSOCIATES INC	\$ 17,642.52
ASSOCIATED FLOORING CO	\$ 34,064.89
AT&T BELLSOUTH PROGROUP	\$ 16,900.07
ATCi COMMUNICATIONS INC	\$ 300,229.60
ATKINS NORTH AMERICA INC	\$ 500,740.92
ATLANTIC DOORS & HARDWARE INC	\$ 44,308.40
ATLAS DOOR & GATE INC	\$ 7,009.00
ATLAS PEAT & SOIL INC	\$ 63,001.98
AUDIO ENHANCEMENT	\$ 176,083.00
AVANTI INT'L HOTEL & RESTURANT	\$ 26,320.98
AVART AMMANN & WHITNEY INC	\$ 32,407.89
AVI-SPL	\$ 339,092.28
B. J. BURNS, INC.	\$ 3,379.00
BAILEY SIGLER INC	\$ 9,449.65
BALCO, INC	\$ 22,137.00
BALL PARK MAINTENANCE	\$ 7,178.88
BANNER SUPPLY COMPANY	\$ 265,766.31
BARBIZON DELTA CORPORATION	\$ 50,996.00
BARNETT	\$ 1,538.96
BARO HARDWARE INC	\$ 1,007.83
BARREIRO CONCRETE MATERIALS	\$ 124,340.00
BASS UNITED FIRE & SEC SYS INC.	\$ 103,204.19
BDI CONSTRUCTION COMPANY	\$ 9,889,553.72
BEACH ENVIRONMENTAL EXTERM INC	\$ 81,233.80
BELTMANN GROUP INC	\$ 902,902.20
BERGER PLUMBING SUPPLY CO	\$ 43,560.94
BERMELLO AJAMIL & PARTNERS INC	\$ 2,050,455.51
BERRY'S PAINT, WALLPAPER & FLO	\$ 341.00
BEST ROLLING DOORS INC	\$ 30,221.00
BGL PLUMBING CONTRACTORS LLC	\$ 4,707.75
BLISS PRODUCTS & SERVICES INC.	\$ 377,705.31
BLUE DIGITAL CORP	\$ 9,515.35
BOBB'S PIANOS & ORGANS	\$ 43,886.00
BOND PLUMBING SUPPLY, INC.	\$ 512,020.18
BONDED LIGHTNING PROTECT SYS	\$ 16,030.00
BOSE CORPORATION	\$ 1,250.86
BRODART CO	\$ 805.05
BRODART COAUTOMATION DIV	\$ 703.18
BROPHY ASSOCIATES INC	\$ 124,260.71
BSN CORP	\$ 292.50
BSN SPORTS PASSON'S SPORTS &	\$ 3,590.00
BUDDY BUYING INC.	\$ 984.13
BUREAU VERITAS NORTH AMERICA INC	\$ 7,661.94
C & R METAL	\$ 851.52
CAIN & BULTMAN INC	\$ 27,729.76
CAMCOR INC	\$ 1,266.00
CAMI AXLE CONSTRUCTION CORP	\$ 510,105.00
CANAM STEEL CORPORATION	\$ 216,042.00
CANCIOBELLO CONCRETE SERVICE CORP	\$ 19,797.00
CANOPY BY DESIGN, INC.	\$ 396,177.22
CANSECO ELECTRICAL CONTRACTORS INC	\$ 86,614.00
CANYON CONSTRUCTION, INC	\$ 295,199.46

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
CAP GOVERNMENT INC	\$ 2,666,756.01
CAPTIVE AIRE SYSTEMS INC	\$ 23,145.87
CARASOFT TECHNOLOGY CORP	\$ 5,730.70
CARIBBEAN NATL WEEKLY/NATL WEEKLY	\$ 22,833.34
CARIVON CONSTRUCTION COMPANY	\$ 4,956,136.39
CARMI'S NURSERY CORP.	\$ 88,887.50
CAROLINA BIOLOGICAL SUPPLY	\$ 391.91
CARPENTER CO	\$ 91,141.72
CARRIER BLDG SYS SER DIV CARR	\$ 1,064,938.00
CARRIER ENTERPRISE LLC	\$ 34,152.00
CARROLL AIR SYSTEMS INC	\$ 33,076.00
CARTY ARCHITECTURE	\$ 721,826.54
CCS PRESENTATION SYSTEMS	\$ 571,072.71
CDW GOVERNMENT INC	\$ 20,819,467.16
CEMEX INC	\$ 270,211.54
CENTERLINE PLUMBING INC	\$ 49,879.25
CENTRAL CONCRETE SUPERMIX INC	\$ 952,426.86
CENTURY PLUMBING WHOLESALE INC	\$ 43,021.81
CERAMIC INSTALL SUP CO CISCO	\$ 4,836.00
CERT INSULATION CONT OF S FL	\$ 13,000.00
CGI WINDOWS AND DOORS INC	\$ 42,595.55
CHARRON SPORTS SERVICES INC	\$ 7,195.00
CHATHAM STEEL CORPORATION	\$ 9,983.10
CHISHOLM	\$ 8,946.40
CHUCKS BACKHOE SERVICE INC	\$ 1,460.96
CIMA	\$ 142,311.84
CITY ELECTRIC SUPPLY COMPANY	\$ 42,434.00
CJL INTERNATIONAL INC	\$ 23,250.00
CLARK ASSOCIATES, INC.	\$ 461,461.87
CLASSIC CARPETS, INC.	\$ 12,414.74
CLASSROOM OUTFITTERS, LLC	\$ 20,030.16
CLERK OF COURTS	\$ 1,299.00
CMH SOLUTIONS INC	\$ 160,470.00
COASTAL CONSTRUCTION COMPANY	\$ 6,859,393.36
COASTAL CONSTRUCTION PRODUCTS	\$ 51,328.59
COLLABORATION SOLUTIONS INC	\$ 1,013,904.56
COLTEC ENGINEERING INC	\$ 41,040.00
COMMERCIAL AIR MANAGEMENT	\$ 13,940.00
COMMERCIAL ART SUPPLY	\$ 415.00
COMMERCIAL ART SUPPLY INC	\$ 4,960.00
COMMERCIAL DUCT SYSTEMS LLC	\$ 337,232.00
COMMUNICATIONS SUPPLY CORP	\$ 19,046.25
CONCRETE PRODUCTS OF THE	\$ 7,130.00
CONNOR SPORTS FLOORING	\$ 63,319.75
CONSOLIDATED ELECTRICAL DIST INC	\$ 15,044.50
CONSTRUCTION MATERIALS, INC.	\$ 24,746.95
CONSTRUCTION SPECIALITIES	\$ 9,135.00
CONSTRUCTION SPECIALTIES	\$ 58,349.66
CONTROL COMMUNICATIONS, INC	\$ 1,051.08
COOL BREEZE AIR CONDITIONING	\$ 409,544.18
COOL WATER AIR CONDITIONING	\$ 320,606.00
COPYTECH SOLUTIONS	\$ 164,751.92
CORAL ROCK PLUMBING INC	\$ 400.00
CORS-AIR	\$ 460,053.79
CORZO CASTLL CARBLL THMPSN SLM	\$ 990.00

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
CRISSCROSS CONCRETE CUTTING	\$ 669,228.70
CROSSFIELD PRODUCTS CORP	\$ 8,332.08
CSA CENTRAL INC	\$ 182,419.76
CUBE CARE COMPANY	\$ 5,205.00
CYPRESS SUPPLY, INC.	\$ 6,526.60
D & D NEW GENERATION CORP	\$ 6,950.00
D & N DUCT SOLUTIONS INC	\$ 130,312.20
D H & N H INTERIORS INC	\$ 1,194.00
D STEPHENSON CONSTRUCTION INC	\$ 24,420,347.61
D&B TILE DISTRIBUTORS	\$ 103,054.91
D2 CONSTRUCTION INC	\$ 302,064.45
D2 Construction, Inc.	\$ 38,931.05
DADE TECHNOLOGY SOLUTIONS	\$ 349,518.60
DAIKIN APPLIED	\$ 593,686.02
DAILY BUSINESS REVIEW	\$ 11,219.53
DAKTRONICS INC	\$ 7,640.00
DALLAS MIDWEST LLC	\$ 18,486.00
DALTILE CORPORATION	\$ 487,140.94
DANDY SAND	\$ 345.00
DASH DOOR & CLOSER SERVICE INC	\$ 42,302.00
Daybreak Design Build Group, LLC	\$ 6,982.50
DCI SYSTEMS GROUP INC	\$ 3,026,487.33
DEBONAIR MECH INC	\$ 12,470.00
DECON ENVIRONMENTAL & ENG INC	\$ 61,794.53
DELL MARKETING LP	\$ 67,507.25
DELTA T CORPORATION	\$ 24,300.00
DESIGN2FORM	\$ 244,808.02
DICK BLICK	\$ 5,315.10
DIGIGRAPHIX	\$ 9,180.00
DIPOMPEO CONSTRUCTION CORP	\$ 10,991,524.52
DIVERSIFIED FLUID CONTROLS INC	\$ 172,869.80
DIVERSIFIRE SYSTEMS INC	\$ 1,279.00
DORAL DIGITAL REPROGRAPHICS	\$ 455.30
DOUG CLAVELO	\$ 7,103.00
DURA BOND CO	\$ 7,404.24
E M CORSON & ASSOC INC	\$ 16,900.00
E&K MARKETING GROUP	\$ 23,931.49
EASEL ART CENTER	\$ 930.00
EAST CONTINENTAL SUPPLIES, LLC	\$ 9,552.89
Eastern Engineering Group Company	\$ 223,721.49
ECONOMIC ELECTRIC MOTORS	\$ 27,000.00
EE&G ENVIRONMENTAL SVCS LLC	\$ 158,327.34
EL LEON CONSTRUCTION, INC.	\$ 16,500.00
ELECTRICAL SUPPLIES INC	\$ 618,227.61
ELECTRICAL WHOLESALERS	\$ 16,839.16
ELLISON EDUCATIONAL EQUIP INC	\$ 1,261.10
EMPIRE OFFICE INC	\$ 4,868.54
ENERGY SAVING SOLUTIONS	\$ 514.80
ENERGY TASK FORCE LLC	\$ 40,000.00
ENGINEERED CONTROL SYSTEMS INC	\$ 23,848.92
ENGINEERING SYSTEMS TECHNOLOGY	\$ 84,429.05
ENVIRONMENTAL AIR PRODUCTS	\$ 257,453.00
EPPERSON CRANES, INC.	\$ 349.13
ERNIE MORRIS ENTERPRISES INC	\$ 210,148.87
ES WINDOWS LLC	\$ 296,571.56

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
ESPIRITO SANTO GRAPHICS	\$ 146,375.85
EVAPCO INC	\$ 148,615.00
EVERGLADES LBR BLDG SUPPLY	\$ 679,094.66
EVOLVTEC	\$ 69,117.70
FANJUL & ASSOCIATES LLC	\$ 118,838.05
FARREY'S WHOLESALE HDWRE CO	\$ 189,965.00
FASTSIGNS	\$ 24,152.00
FBM GALAXY INC	\$ 51,594.40
FENCE MASTERS INC	\$ 33,036.00
FERGUSON ENTERPRISES	\$ 46,980.74
FERGUSON ENTERPRISES INC	\$ 167,473.04
FERGUSON GLASGOW SCHUSTER SOTO	\$ 373,864.63
FIELDTURF USA INC	\$ 302,857.29
FIRE-LINK TECHNOLOGIES INC	\$ 74,385.50
FIRST COMMUNICATIONS	\$ 9,632.92
FISHER SCIENCE EDUCATION	\$ 63,885.59
FLOOD SHIELD	\$ 27,971.85
FLORIDA AIR QUALITY SOLUTIONS, INC.	\$ 111,620.50
FLORIDA CHALKBOARD COMPANY	\$ 174,648.00
FLORIDA COAST SERVICES INC	\$ 20,255.00
FLORIDA DETROIT DIESEL-ALLISON	\$ 161,587.00
FLORIDA LUMBER CO	\$ 41,251.15
FLORIDA POWER AND LIGHT	\$ 2,068.17
FORAIR	\$ 366,192.00
FORTILINE WATERWORKS	\$ 329,918.50
FRANKLIN FLOORING INC	\$ 56,952.81
FREY SCIENTIFIC	\$ 16,022.40
FXP CORP	\$ 36,999.00
G FOUR GROUP INC	\$ 6,860.00
G PROULX BUILDING PRODUCTS LLC	\$ 158,747.78
G PROULX LLC	\$ 58,291.00
GALLOWAY OFFICE SUPPLIES	\$ 441.97
GAMETIME	\$ 56,673.97
GANCEDO LUMBER CO INC	\$ 34,766.40
GEC ASSOCIATES INC	\$ 11,090,215.07
GEMAIRE DISTRIBUTORS INC	\$ 19,334.00
GENERAL BINDING CORPORATION	\$ 1,647.00
GENERAL HOTEL & RES SUPP CORP	\$ 3,194.80
GENERAL INSULATION	\$ 14,912.13
GEORGE A ISRAEL JR INC	\$ 218,292.00
GEORGE A. ISRAEL JR INC	\$ 81,229.00
GEXPRO	\$ 242,069.84
GILI-MCGRAW ARCHITECTS	\$ 448,912.11
GLASS TECH ENGINEERING INC	\$ 4,809.90
GLOBAL COMMERCIAL FURNISHINGS	\$ 624.50
GO GREEN DOCUMENT SOLUTIONS	\$ 220,335.72
GOLD COAST CRANE SERVICE	\$ 20,655.00
GOLF CAR DEPOT, INC.	\$ 7,263.00
GOMEZ & SON FENCE COMPANY	\$ 26,203.37
GOPHER	\$ 9,085.88
GRABBER CONSTRUCTION PRODUCTS	\$ 15,997.25
GRACE & NAEEM UDDIN INC	\$ 600,372.00
GRACE ROOFING ENTERPRISE	\$ 11,082.61
GRAINGER INC	\$ 28,062.41
GRAVOTECH INC	\$ 237.78

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
GRAYBAR	\$ 1,155,749.83
GREEN TEAM SERVICE CORP.	\$ 6,895.00
GREENBERG TRAUIG P.A.	\$ 325,887.10
GREENHECK FAN CORPORATION	\$ 56,455.00
GUERRA LANDSCAPE GROUP INC	\$ 73,090.00
GUITAR CENTER	\$ 302.00
GURRI MATUTE PA	\$ 286,845.56
H A CONTRACTING CORP	\$ 9,275,380.66
HAJOCA CORPORATION	\$ 267,311.40
HARLEQUIN DANCE FLOORS	\$ 4,804.65
HARRISON CRANE SERVICE	\$ 12,222.00
HARWOOD'S MIAMI SAFE CO INC	\$ 5,033.60
HD SUPPLY INC BR 3863	\$ 43,863.70
HD SUPPLY POWER SOLUTIONS LTD	\$ 997,680.77
HD SUPPLY WATERWORKS LTD	\$ 99,591.68
HD SUPPLY WHITECAP	\$ 77,821.71
HENRY SCHEIN INC	\$ 982.00
HERITAGE PRODUCT RESOURCES INC	\$ 4,533.00
HIGHLAND PRODUCTS GROUP	\$ 37,469.07
HOLMQUIST EDUL CONSULTANTS INC	\$ 4,049.97
HOOVER PUMPING SYSTEMS	\$ 30,275.60
HOUSE OF LADDERS SO FL	\$ 576.00
HUFCOR/ORLANDO INC	\$ 38,170.00
HUGHES SUPPLY INC	\$ 103,176.41
HVAC ASSOCIATES INC	\$ 28,900.00
IBM	\$ 1,790,214.80
IGWT CONSTRUCTION INC	\$ 300,021.28
IMPACT DESIGNS & SIGNS INC	\$ 1,565.00
INLAND ENGINEERING CONTRACTORS INC	\$ 989.00
INNOVATIVE PRINTING & DESIGN	\$ 8,744.80
INSTITUTIONAL PRODUCTS INC	\$ 390,741.40
INTEGRATED COOLING SOLUTIONS	\$ 686,153.00
INTEGRATED SECURITY SYSTEMS	\$ 38,499.00
INTERFACE AMERICAS INC	\$ 49,751.54
INTERNATIONAL TOOL CORPORATION	\$ 586.14
ISOLATEK INTERNATIONAL	\$ 8,229.50
J & M VERA SCHOOL BUS SERV INC	\$ 4,650.00
J B PIRTLE CONSTRUCTION	\$ 40,091,000.74
J C ARVERSCHOOL BUS TRANSP	\$ 2,250.00
J C WHITE OFFICE FURNITURE	\$ 177,853.33
J PROSSER ENTERPRISES INC	\$ 2,020.00
JASCKO CORP	\$ 145,205.97
JASCKO CORPORATION	\$ 47,760.00
JCI INTERNATIONAL INC	\$ 3,305,342.71
JDL TECHNOLOGIES	\$ 2,647.60
JENY SOD SERVICE	\$ 6,300.00
JGA BEACON	\$ 80,235.22
JJAS DOOR INSTALLATIONS INC	\$ 255,577.42
JLS SECURITY PLUS LLC	\$ 33,790.00
JOE BLAIR GARDEN SUPPLY	\$ 15,643.70
JOHN ABELL CORPATION	\$ 5,280.85
JOHN ABELL CORPORATION	\$ 92,123.04
JOHNSON CONTROLS	\$ 427,398.82
JOHNSON CONTROLS INC	\$ 1,244,152.94
JORDA MECHANICAL CONTRACTORS	\$ 21,217.00

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
JORGE A GUTIERREZ ARCHITECT LLC	\$ 443,651.62
JRT Construction, Co.	\$ 2,899,829.59
JSA GROUP INC	\$ 179,134.51
JUBILEE BLINDS, LLC	\$ 12,705.50
JWTURF FARMS, INC	\$ 26,660.00
KALEX CONSTRUCTION & DEVELOPME	\$ 127,300.00
KAPLAN EARLY LEARNING CO	\$ 2,240.64
KASAS CONSTRUCTION INC	\$ 55,825.00
KATZ COMPUTER SERVICE INC	\$ 19,200.00
KENT SECURITY SERVICES	\$ 89,307.74
KGV PLUMBING SUPPLY, CORP.	\$ 14,196.46
KISKEYA HERALD	\$ 6,288.88
KOLDAIRE INC	\$ 108,709.00
KRUEGER INTERNATIONAL INC	\$ 125.44
KVH ARCHITECTS P.A.	\$ 1,497,713.77
L I V S ASSOCIATES	\$ 1,198,059.17
L&W SUPPLY	\$ 21,356.00
LACE FOODSERVICE CORP	\$ 359,910.00
LANDERA ASSOCIATES PA	\$ 28,300.00
LANDMARK PRECAST	\$ 76,114.01
LAS AMERICAS MULTIMEDIA GROUP, LLC	\$ 99,374.12
LAURA M PEREZ & ASSOCIATES INC	\$ 2,619,174.08
LEADEX CORPORATION	\$ 46,280.91
LED AMP ENERGY CORP.	\$ 440.00
LED ARE US LLC	\$ 16,371.60
LEE CONSTRUCTION GROUP INC	\$ 6,192,482.12
LEGO CONSTRUCTION CO	\$ 3,364,808.38
LEHMAN PIPE & PLUMBING	\$ 218,215.99
LENOVO UNITED STATES INC	\$ 400,000.00
LEONARD PETERSON & CO INC	\$ 154,945.00
LIFE FITNESS	\$ 51,518.45
LINK CONSTRUCTION GROUP INC	\$ 22,046,304.87
LION PLUMBING SUPPLY INC	\$ 47,005.16
LIST INDUSTRIES INC	\$ 19,836.07
LLORENS CONTRACTING	\$ 195,812.57
LOCKS COMPANY	\$ 101.02
LOTSPEICH CO. OF FLORIDA, INC.	\$ 53,157.00
Lunacon Engineering Group, Corp.	\$ 1,970,698.57
M F ATHLETIC	\$ 49,072.00
M HAJJAR & ASSOCIATES INC	\$ 682,538.74
MAC CONSTRUCTION INC	\$ 6,836,517.90
MARANATA SCHOOL BUS SERV CORP	\$ 11,100.00
MARDALE SPECIALTIES DIRECT	\$ 19,520.00
MARJAM SUPPLY OF FLORIDA LLC	\$ 117,173.78
MARK PRODUCTS	\$ 236,373.38
MARTIN A D YABOR & ASSOCIATES INC	\$ 351,832.74
MASTER MECHANICAL SERVICES INC	\$ 106,080.00
MATCO TOOLS	\$ 6,469.01
MAX WOLFE ARCHITECT	\$ 235,266.82
MC HARRY & ASSOCIATES INC	\$ 3,194,137.26
MCCOURT CONSTRUCTION INC	\$ 16,260.00
MCM CORPORATION	\$ 20,963,815.13
MCO ENVIRONMENTAL INC	\$ 780,742.30
MEDICAL EQUIPMENT SOLUTIONS, CORP.	\$ 594.00
MEDLEY BLOCK INDUSTRIES	\$ 15,386.43

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
MEDLEY STEEL & SUPPLY INC	\$ 16,865.40
MERCEDES ELECTRIC SUPPLY INC	\$ 113,662.36
MESSAM CONSTRUCTION	\$ 404,445.95
METALCO MFG INC	\$ 282,500.00
METRO CONTRACTORS AND	\$ 16,607.00
METRO CONTRACTORS INC	\$ 229,391.95
MEXAL CORPORATION	\$ 9,425,524.40
MIAMI BREAKER, INC.	\$ 4,553.82
MIAMI DATA PRODUCTS INC	\$ 383.00
MIAMI STAGECRAFT INC.	\$ 9,763.80
MIAMI WINSUPPLY PLUMBING CO.	\$ 38,035.75
MIAMI-DADE WATER & SEWERS	\$ 10,808.14
MIDTOWN VIDEO INC	\$ 1,168,556.65
MIDWEST TECH PROD & SVCS	\$ 28,534.00
MIDWEST TECHNOLOGY PRODUCTS	\$ 2,113.68
MILLENNIUM RELOCATION SERVICES INC	\$ 136,006.15
MILLER BEARINGS INC	\$ 5,676.40
MOBILE MOD MGMT GRP	\$ 323,695.80
MONARCH ELECTRONICS INC	\$ 1,551.40
MOWREY ELEVATOR SERVICE CO INC	\$ 15,935.50
MR. GLASS DOORS & WINDOWS	\$ 298,716.00
MR. GLASS DOORS & WINDOWS, INC.	\$ 141,575.66
MSC INDUSTRIAL SUPPLY COMPANY	\$ 2,925.76
MULTIACTION INC	\$ 18,711.00
MUNWAY TECHNOLOGY INC	\$ 397,829.62
MUSCO SPORTS LIGHTING LLC	\$ 217,700.00
N CAMPOS CONSTRUCTION CORP.	\$ 36,200.00
NABORS GIBLIN & NICKERSON P A	\$ 198,589.24
NATIONAL METALS LLC	\$ 434,000.00
NATIONAL STAGE AND WINDOW	\$ 39,754.00
NDR CORPORATION	\$ 1,767,137.82
NEW GENERATION CUSTOM	\$ 37,442.29
NEW MILLENNIUM BUILDING SYSTEM	\$ 133,187.00
NEW RELIC	\$ 43,788.00
NEXT DOOR DISTRIBUTION CO	\$ 103,089.40
NEXT PLUMBING SUPPLY, INC.	\$ 114,544.14
NODAC TECHNOLOGY	\$ 26,016.00
Non-vendor (Abatement/Overhead, Day Labor, GOB Financial Services, Reimbursements, Accounting Adjustments)	\$ 26,490,898.26
NUTTING ENGINEERS OF FL INC	\$ 223,284.98
Nyarko Architectural Group, Inc.	\$ 446,959.67
NYSTROM INC	\$ 28,764.85
OCEAN DOORS AND WINDOWS	\$ 4,057,886.53
OFFICE EXPRESS SUPPLY INC	\$ 26,611.06
OHL BUILDING INC.	\$ 54,000.00
OKEE-COMP CORPORATION	\$ 941.50
OLDCASTLE BUILDINGENVELOPE, INC.	\$ 41,290.77
OLYMPIA BUILDING SUPPLIES	\$ 477,543.42
ON THE SPOT SCRAPPING INC	\$ 2,300.00
ONE STOP PLUMBING SUPPLY, INC.	\$ 10,840.00
P.E.C.O. ENTERPRISES INC.	\$ 228,400.00
PAINT CITY SERVICE CORP	\$ 16,000.00
PALENZUELA & HEVIA DESN GROUP	\$ 74,400.00
PAPICO CONSTRUCTION INC	\$ 222,590.25
PARSONS BRINCKERHOFF INC	\$ 23,632,825.35
PASCO SCIENTIFIC	\$ 1,711.00

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
PAXTON/PATTERSON	\$ 1,317.00
PC SOLUTIONS & INTEGRATION INC	\$ 4,875.00
PCS REVENUE CONTROL SYSTEMS	\$ 20,160.00
PEACHTREE PROTECTIVE COVERS	\$ 147,570.79
PENCO PRODUCTS INC	\$ 17,775.10
PERFECTION ARCHITECT SYS INC	\$ 113,246.52
PIANOS PLUS INC	\$ 10,091.00
PIONEER CONSTRUCTION MGMT SVCS INC	\$ 2,964,972.39
PLAYMORE RECREATIONAL PRODUCTS	\$ 20,274.00
PLAY-TECH CONSTRUCTION CORP	\$ 750,117.61
POCKET NURSE ENTERPRISES INC	\$ 12,984.22
POLIMIX USA LLC	\$ 343,217.45
POWERVER INC	\$ 1,511,123.00
PPG ARCHITECTURAL FINISHES	\$ 215,556.07
PRECAST MANUFACTURING OF MEDLEY	\$ 52,892.50
PREMIER A/C REFRIGERATION INC	\$ 616,907.00
PRIDE ENTER MARION CORR DIV	\$ 5,782.40
PROCON ENGINEERING INC	\$ 706,527.82
PRO-GROUNDS PRODUCTS INC	\$ 3,587.55
PRO-MIX, INC.	\$ 43,900.00
PROPERTY ARMOR	\$ 1,395.00
PROSYS INFORMATION SYSTEMS	\$ 588,812.00
PROTEC COOLING TOWERS INC	\$ 16,190.00
PROTEC, INC.	\$ 12,263.84
PROVIDENCE ELEVATOR INC	\$ 18,094.80
PSI INC	\$ 258,833.89
PUBLIC FINANCIAL MANAGEMENT INC	\$ 136,562.80
PYRAMID SCHOOL PRODUCTS	\$ 5,399.70
QUALITY ENG PROD CO INC	\$ 1,765,405.36
QUALITY FABRICATION & SUPPLY	\$ 27,172.76
QUALITY WIRING INC	\$ 559,639.34
R E CHISHOLM ARCHITECTS INC	\$ 254,509.57
R J HEISENBOTTLE ARCHITECTS PA	\$ 6,991.63
R. H. MOORE & ASSOCIATES, INC.	\$ 9,942.40
RANGER CONSTRUCTION INDUSTRIES INC	\$ 113,816.44
RANGER CONSTRUCTION SOUTH	\$ 32,770.86
RAULAND-BORG CORP OF FLORIDA	\$ 53,036.00
RAULAND-BORG CORPORATION OF FL	\$ 2,919,314.16
RB INTERNATIONAL SUPPLY CORP	\$ 764.00
RCP SHELTERS, INC.	\$ 142,503.25
RECYCLED PLASTIC FACTORY LLC	\$ 21,815.65
RED HAWK FIRE AND SECURITY	\$ 16,056.00
REMIOR INDUSTRIES INC	\$ 17,500.00
REPLAY SYSTEMS, INC.	\$ 11,648.00
REPROGRAFIA INC	\$ 25,159.36
REX CHEMICAL CORPORATION	\$ 11,248.60
REXEL	\$ 118,858.27
REXEL DATACOM	\$ 2,050.72
RICOH USA INC	\$ 34,461.00
RIDGWAYS LLC	\$ 4,346.03
RIZO CARRENO & PARTNERS INC	\$ 2,234,658.54
ROCKET SOFTWARE INC	\$ 35,752.00
RODRIGUEZ ARCHITECTS INC	\$ 3,021,047.60
ROSEN MATERIALS, LLC	\$ 10,278.34
ROSSELLE'S METALS INC	\$ 2,468.00

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
ROTH SOUTHEAST	\$ 5,039.49
ROYAL ELECTRICAL SUPPLY INC	\$ 3,906.25
RUIZ TRANS DEVELOPMENT CORPORATION	\$ 45,683.20
RYAN HERCO FLOW SOLUTIONS	\$ 3,484.95
SALTZ MICHELSON ARCHITECTS, INC.	\$ 1,086,955.20
SAN LAZARO FENCING SUPPLIES, INC.	\$ 6,004.64
SARGENT WELCH SCIEN CO VWR CO	\$ 15,920.74
SBC SHEETMETAL & FABRICATION	\$ 8,208.00
SBLM ARCHITECTS PC	\$ 485,632.05
SCHEDULE 10 SPECIALISTS INC	\$ 182,139.54
SCHINDLER ARCHITECTS, INC.	\$ 79,180.93
SCHOOL HEALTH	\$ 5,351.26
SCHOOL HEALTH CORPORATION	\$ 4,944.84
SCHOOL HOUSE OUTFITTERS LLC	\$ 3,310.68
SCHOOL OUTFITTERS	\$ 2,406.43
SCHOOL SPECIALTY	\$ 20,182.81
SCHOOLHOUSE PRODUCTS INC	\$ 377,369.97
SEAMAN CORPORATION	\$ 46,042.17
SEARS CONTRACT	\$ 4,933.73
SECURITY INFORMATION SYSTEMS	\$ 18,285.00
SERVICE PARTNERS OF FL LLC	\$ 49,992.03
SHADE SYSTEMS INC	\$ 15,922.40
SHAW INDUSTRIES INC	\$ 41,387.96
SHEET METAL EXPERTS INC	\$ 14,365.00
SHERWIN WILLIAMS	\$ 119,028.53
SHERWIN WILLIAMS CO	\$ 52,979.83
SHERWIN-WILLIAMS CO	\$ 63,352.55
SHI INTERNATIONAL CORP.	\$ 130,786.56
SHORE LINE CARPET SUPPLIES	\$ 14,474.40
SHORELINE FLOORING	\$ 24,873.32
SIEGEL GAS	\$ 2,316.28
SIEMENS INDUSTRY, INC.	\$ 24,388.24
SIEMENS-CERBERUS DIVISION	\$ 37,746.90
SIGNALITE, INC.	\$ 1,427.00
SIGNARAMA	\$ 31,373.83
SILMAR ELECTRONICS INC	\$ 285,864.08
SILVA ARCHITECTS	\$ 3,403,472.93
SIMPSON ENVIRONMENTAL SVC INC	\$ 753,118.83
SMILEY'S AUDIO VISUAL INC	\$ 12,142.35
SNAPP INDUSTRIES INC	\$ 21,112.12
SOL-A-TROL ALUMINUM PRODUCTS	\$ 4,217,562.03
SOPREMA INC	\$ 874,332.88
SOUTH DADE ELECTRICAL SUPPLY, INC	\$ 629,340.67
SOUTH DADE LIGHTING INC	\$ 90,442.85
SOUTH FL JANITORIAL & POOL SUPPLY	\$ 384.80
SOUTH FLORIDA CONTROLS	\$ 76,472.54
SOUTH FLORIDA TIMES, LLC	\$ 15,206.81
SOUTH FLORIDA TRANE SERVICE	\$ 5,375.00
SOUTHEASTERN CHILLER OF MIAMI, INC.	\$ 11,319.00
SOUTHEASTERN SURFACES & EQUIPMENT	\$ 82,729.75
SOUTHERN EDUCATIONAL SYSTEMS	\$ 10,688.00
SPARTA INSULATION CO	\$ 4,720.00
SPECIALIZED PUMP CO INC	\$ 12,680.00
SPITZ INC	\$ 247,300.00
SPOT COOLERS	\$ 103,317.96

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
SPX COOLING TECHNOLOGIES INC	\$ 420,175.00
SR ARCHITECTS, PA	\$ 354,213.34
SRG TECHNOLOGY LLC	\$ 100,000.00
STAGE EQUIPMENT & LIGHTING INC	\$ 27,500.00
STANTEC CONSULTNG SERVICES INC	\$ 424,265.12
STAPLES ADVANTAGE	\$ 21,369.00
STAPLES TECHNOLOGY SOLUTIONS	\$ 209.97
STATE CONTRACTING &	\$ 4,331,708.28
STEPHENS PIPE & STEEL	\$ 114,203.28
STEWART SIGNS	\$ 62,451.00
STOBS BROTHERS CONSTRUCTION CO	\$ 10,707,069.29
STONEHENGE CONSTRUCTION	\$ 3,062,223.38
STORSOFT TECHNOLOGY	\$ 174.99
STRUCTURAL PRESTRESSED INDUSTRIES	\$ 51,964.72
STRUCTURED CABLING	\$ 3,981,724.73
STUART BUILDING PRODUCTS LLC	\$ 512,970.92
SUNBELT RENTALS INC	\$ 1,609.25
SUNSHINE STATE TRADERS INC	\$ 10,058.00
SUPER PEST CONTROL EXPERTS INC.	\$ 11,825.00
SUPERIOR PLUS CON	\$ 120,976.12
SYKES PRINTING	\$ 78.84
T & G CONSTRUCTORS	\$ 14,249,078.35
TAW POWER SYSTEMS	\$ 81,900.00
TAYLOR ESPINO VEGA & TOURON	\$ 35,407.44
TECHNICAL SYSTEMS & EQUIPMENT	\$ 158,018.00
TECHNICAL SYSTEMS & EQUIPMENT CORP	\$ 27,485.00
TECTA AMERICA SOUTH FLORIDA INC	\$ 1,230,537.67
TELLERMATE INC	\$ 1,243.32
THE GORDIAN GROUP INC	\$ 211,691.01
THE MIAMI TIMES	\$ 50,541.66
THE PAINT SPOT	\$ 247,087.36
THE R A SIEGEL COMPANY	\$ 57,885.12
THE SHERWIN WILLIAMS COMPANY	\$ 334.59
THE UTTER GUYS INC	\$ 4,826.75
THERMACOR PROCESS LP	\$ 5,248.00
THERMO AIR INC	\$ 124,383.00
THOMAS PRINTWORKS	\$ 116,173.26
THORNTON CONSTRUCTION CO INC	\$ 20,347,401.82
THYSSEN KRUPP ELEVATOR MFG INC	\$ 31,271.00
TIGERDIRECT INC	\$ 1,672.59
TITAN FLORIDA LLC	\$ 36,560.60
TJ PAVEMENT, CORP	\$ 21,325.00
TOM BARROW CO.	\$ 4,105.39
TOP CRAFTS INC	\$ 19,996.00
TRANE PARTS CENTER OF	\$ 2,613,980.09
TRANE U.S., INC.	\$ 4,065,011.85
TRANE US INC	\$ 151,001.11
TRIANGLE FIRE INC	\$ 3,326.50
TRI-COUNTY BUILDING SPECIALTIES INC	\$ 17,252.79
TRIDENT SURFACING INC	\$ 112,262.00
TRI-ED DISTRIBUTION INC	\$ 18,767.86
Tropic Fence, Inc.	\$ 11,383.00
TROPIC SUPPLY INC	\$ 10,121.17
TROPICAL COMMUNICATIONS INC	\$ 1,251,456.26
TROPICAL TRAILER LEASING CORP	\$ 145,113.00

GOB Expenditures by Vendor through December 31, 2017

Vendor	Total Expenditures
TROXELL COMMUNICATIONS INC	\$ 569,866.32
TRULITE GLASS & ALUMINUM SOLUTIONS	\$ 142,019.57
TURNER CONSTRUCTION COMPANY	\$ 7,631,445.45
TWC SERVICES INC	\$ 17,794.08
TYCO FIRE & SECURITY	\$ 854,757.16
U.S. BANK NATIONAL ASSOCIATION	\$ 1,000.00
UNION METAL CORPORATION	\$ 32,045.00
UNIQUE CONSTRUCTION, INC.	\$ 143,087.63
UNITECH BUILDERS CORP	\$ 9,806,496.77
UNITED ARCHITECTS INC	\$ 90,652.94
UNITED DATA TECHNOLOGIES INC	\$ 46,232,883.59
UNITED REFRIGERATION INC - #61	\$ 5,561.88
URS CORPORATION SOUTHERN	\$ 232,316.48
US IMPACT SYSTEMS, INC.	\$ 182,657.79
USA Sheet Metal Inc	\$ 6,000.00
V & P CARPET SUPPLIES INC	\$ 3,656.40
VALLEY JOIST	\$ 60,027.20
VEITIA PADRON INC	\$ 15,420,007.28
VENTURE LOGISTICS	\$ 262,498.10
VIRCO MFG CORP	\$ 172,022.89
VULCRAFT DIVISION OF NUCOR COR	\$ 47,725.00
WARDS NATURAL SCIENCE EST LLC	\$ 657.38
WAUSAU TILE INC	\$ 150,932.81
WDR TECHNOLOGY	\$ 7,370.55
WEATHERTROL MAINTENANCE CORP.	\$ 104,754.21
WENGER CORPORATION	\$ 44,461.67
WHITE ROCK QUARRIES	\$ 194,140.35
WHITLOCK	\$ 1,082,974.27
WINDSTREAM COMMUNICATIONS INC	\$ 442,542.20
WITHERS/SUDDATH RELOCATION SYSTEMS	\$ 126,887.50
WOLFBERG/ALVAREZ & PARTNERS	\$ 2,114,673.43
WORLD ELECTRIC SUPPLY INC	\$ 534,125.74
WORTHINGTON DIRECT	\$ 1,841.11
WSP USA INC.	\$ 196,772.70
XEROX AUDIO VISUAL SOLUTIONS	\$ 607,009.80
XGRASS INC	\$ 9,800.00
XPERT ELEVATOR SERVICES INC	\$ 109,406.90
YKK AP AMERICA INC	\$ 168,017.00
ZIPP SPORTING GOODS	\$ 269.80
ZYSCOVICH INC	\$ 2,669,673.88
Total Expenditures	\$ 545,760,209.33