

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
0201	\$ 161,578.05
BANYAN ELEMENTARY	
01424400	\$ 35,753.52
Abatement/Overhead	\$ 1,222.20
Builders Risk Insurance	\$ 9,093.23
Printing Services	\$ 875.73
Program Management Services	\$ 24,562.36
01424401	\$ 109,912.08
Abatement/Overhead	\$ 6,286.08
Architectural Engineering Services	\$ 7,363.00
Construction & Preconstruction Services	\$ 95,952.81
Printing Services	\$ 310.19
01424402	\$ 7,830.57
Building Code Compliance Services	\$ 756.00
Maintenance Managed Projects	\$ 979.57
Program Management Services	\$ 6,095.00
01612400	\$ 8,081.88
Construction & Preconstruction Services	\$ 950.72
Furniture Fixtures & Equipment	\$ 7,131.16
0211	\$ 152,835.70
DR. MANUEL C. BARREIRO ELEM	
01344700	\$ 135,310.65
Construction & Preconstruction Services	\$ 12,287.11
Furniture Fixtures & Equipment	\$ 123,023.54
01739600	\$ 17,525.05
Construction & Preconstruction Services	\$ 291.14
Furniture Fixtures & Equipment	\$ 17,233.91
0251	\$ 4,495,356.31
ETHEL KOGER BECKHAM K-8 CENTER	
01415100	\$ 156.08
Abatement/Overhead	\$ 8.87
Maintenance Managed Projects	\$ 147.21
01426100	\$ 4,362,672.75
Abatement/Overhead	\$ 96,289.53
Advertising	\$ 8,726.20
Architectural Engineering Services	\$ 330,924.72
Builders Risk Insurance	\$ 17,370.49
Building Code Compliance Services	\$ 45,218.50
Construction & Preconstruction Services	\$ 2,602,610.50
Custodial Reimbursement	\$ 456.47
Direct Purchase of Construction Materials	\$ 918,349.94
Environmental Services	\$ 4,339.13
Furniture Fixtures & Equipment	\$ 154,798.72
Photography Services	\$ 397.50

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 7,628.89
Program Management Services	\$ 175,562.16
01426101	\$ 113,923.77
Abatement/Overhead	\$ 6,529.84
Architectural Engineering Services	\$ 8,246.68
Building Code Compliance Services	\$ 3,361.50
Construction & Preconstruction Services	\$ 94,817.00
Maintenance Managed Projects	\$ 948.17
Printing Services	\$ 20.58
01612400	\$ 18,603.71
Construction & Preconstruction Services	\$ 4,175.78
Furniture Fixtures & Equipment	\$ 14,427.93
0271	\$ 935,191.21
BENT TREE ELEMENTARY	
01329300	\$ 923,798.33
Abatement/Overhead	\$ 25,734.94
Architectural Engineering Services	\$ 47,907.00
Builders Risk Insurance	\$ 7,110.15
Building Code Compliance Services	\$ 21,147.40
Construction & Preconstruction Services	\$ 687,219.47
Custodial Reimbursement	\$ 3,701.49
Direct Purchase of Construction Materials	\$ 52,244.53
Environmental Services	\$ 588.38
Furniture Fixtures & Equipment	\$ 9,308.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,737.60
Program Management Services	\$ 66,846.87
01612400	\$ 11,392.88
Construction & Preconstruction Services	\$ 2,640.68
Furniture Fixtures & Equipment	\$ 8,752.20
0451	\$ 1,919,203.14
BOWMAN ASHE/DOOLIN K-8 ACAD	
01301600	\$ 1,350,270.15
Abatement/Overhead	\$ 63,381.17
Architectural Engineering Services	\$ 60,956.07
Builders Risk Insurance	\$ 16,529.61
Building Code Compliance Services	\$ 34,674.40
Construction & Preconstruction Services	\$ 918,665.40
Custodial Reimbursement	\$ 3,014.77
Direct Purchase of Construction Materials	\$ 155,200.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Printing Services	\$ 891.19
Program Management Services	\$ 96,316.99
Reimbursement	\$ 360.00

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
01301601	\$ 43,066.64
Abatement/Overhead	\$ 2,779.39
Building Code Compliance Services	\$ 1,767.25
Maintenance Managed Projects	\$ 38,520.00
01301602	\$ 271,847.49
Abatement/Overhead	\$ 18,804.58
Architectural Engineering Services	\$ 5,300.00
Building Code Compliance Services	\$ 181.50
Construction & Preconstruction Services	\$ 218,701.41
Direct Purchase of Construction Materials	\$ 28,860.00
01301603	\$ 18,684.00
Abatement/Overhead	\$ 1,614.00
Maintenance Managed Projects	\$ 17,070.00
01309100	\$ 100,431.24
Abatement/Overhead	\$ 3,266.87
Architectural Engineering Services	\$ 6,808.54
Building Code Compliance Services	\$ 3,286.75
Construction & Preconstruction Services	\$ 26,856.80
Direct Purchase of Construction Materials	\$ 60,084.20
Printing Services	\$ 128.08
01312100	\$ 60,960.22
Abatement/Overhead	\$ 3,759.35
Architectural Engineering Services	\$ 48.60
Building Code Compliance Services	\$ 2,132.50
Maintenance Managed Projects	\$ 55,019.77
01344700	\$ 51,113.49
Construction & Preconstruction Services	\$ 1,645.60
Furniture Fixtures & Equipment	\$ 49,467.89
01612400	\$ 22,829.91
Construction & Preconstruction Services	\$ 3,627.43
Furniture Fixtures & Equipment	\$ 19,202.48
1001	\$ 2,265,142.25
CORAL PARK ELEMENTARY	
01302100	\$ 2,103,885.19
Abatement/Overhead	\$ 96,540.05
Architectural Engineering Services	\$ 85,545.39
Builders Risk Insurance	\$ 14,980.95
Building Code Compliance Services	\$ 37,135.04
Construction & Preconstruction Services	\$ 1,369,914.91
Direct Purchase of Construction Materials	\$ 229,019.35
Environmental Services	\$ 545.04
Furniture Fixtures & Equipment	\$ 150,211.34
Maintenance Managed Projects	\$ 16,568.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,720.97

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Photography Services	\$ 209.18
Printing Services	\$ 2,115.32
Program Management Services	\$ 99,199.44
Reimbursement	\$ 180.00
01344700	\$ 126,752.00
Construction & Preconstruction Services	\$ 14,011.30
Furniture Fixtures & Equipment	\$ 112,740.70
01448600	\$ 8,694.16
Abatement/Overhead	\$ 494.16
Building Code Compliance Services	\$ 40.00
Maintenance Managed Projects	\$ 8,160.00
01533300	\$ 330.50
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 87.50
01612400	\$ 25,480.40
Construction & Preconstruction Services	\$ 2,877.19
Furniture Fixtures & Equipment	\$ 22,603.21
1081	\$ 2,437,107.26
CORAL TERRACE ELEMENTARY	
01433300	\$ 2,233,093.13
Abatement/Overhead	\$ 72,888.00
Architectural Engineering Services	\$ 128,335.63
Builders Risk Insurance	\$ 6,147.31
Building Code Compliance Services	\$ 41,769.23
Construction & Preconstruction Services	\$ 1,337,987.55
Custodial Reimbursement	\$ 1,580.48
Direct Purchase of Construction Materials	\$ 424,324.87
Environmental Services	\$ 17,946.85
Furniture Fixtures & Equipment	\$ 59,127.20
Maintenance Managed Projects	\$ 31,030.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,205.34
Program Management Services	\$ 110,621.17
01433301	\$ 115,669.92
Abatement/Overhead	\$ 5,641.00
Architectural Engineering Services	\$ 9,463.66
Building Code Compliance Services	\$ 2,200.00
Maintenance Managed Projects	\$ 94,628.16
Printing Services	\$ 473.64
Program Management Services	\$ 3,263.46
01519500	\$ 67,434.24
Abatement/Overhead	\$ 3,785.86
Furniture Fixtures & Equipment	\$ 63,648.38
01768800	\$ 20,909.97

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 1,004.30
Architectural Engineering Services	\$ 12,102.70
Builders Risk Insurance	\$ 4,884.13
Printing Services	\$ 12.85
Program Management Services	\$ 2,905.99
1281	\$ 242,051.71
CYPRESS K-8 CENTER	
01509100	\$ 85,684.38
Abatement/Overhead	\$ 2,671.14
Architectural Engineering Services	\$ 37,622.53
Builders Risk Insurance	\$ 7,765.43
Construction & Preconstruction Services	\$ 9,450.00
Printing Services	\$ 2,683.20
Program Management Services	\$ 25,492.08
01509101	\$ 134,336.45
Abatement/Overhead	\$ 7,604.53
Architectural Engineering Services	\$ 11,025.50
Building Code Compliance Services	\$ 2,875.50
Construction & Preconstruction Services	\$ 110,529.00
Maintenance Managed Projects	\$ 2,155.32
Printing Services	\$ 146.60
01509102	\$ 22,030.88
Abatement/Overhead	\$ 789.00
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 17,083.14
Program Management Services	\$ 4,023.74
1641	\$ 1,548,281.78
EMERSON ELEMENTARY	
01424700	\$ 1,447,572.34
Abatement/Overhead	\$ 75,784.19
Architectural Engineering Services	\$ 95,448.81
Builders Risk Insurance	\$ 4,308.82
Building Code Compliance Services	\$ 27,703.70
Construction & Preconstruction Services	\$ 901,041.01
Custodial Reimbursement	\$ 1,697.85
Direct Purchase of Construction Materials	\$ 258,862.44
Environmental Services	\$ 15,986.95
Furniture Fixtures & Equipment	\$ 10,143.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,522.64
Photography Services	\$ 1,590.00
Printing Services	\$ 2,368.12
Program Management Services	\$ 51,114.01
01424701	\$ 93,372.11
Abatement/Overhead	\$ 5,367.69

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Architectural Engineering Services	\$ 9,113.50
Building Code Compliance Services	\$ 310.00
Construction & Preconstruction Services	\$ 77,441.15
Maintenance Managed Projects	\$ 809.08
Printing Services	\$ 330.69
01739600	\$ 7,337.33
Construction & Preconstruction Services	\$ 1,441.74
Furniture Fixtures & Equipment	\$ 5,895.59
1721	\$ 653,753.26
EVERGLADES K-8 CENTER	
01340200	\$ 40,272.36
Abatement/Overhead	\$ 2,819.04
Construction & Preconstruction Services	\$ 37,453.32
01344700	\$ 163,522.98
Construction & Preconstruction Services	\$ 19,937.80
Furniture Fixtures & Equipment	\$ 143,585.18
01424800	\$ 158,725.93
Abatement/Overhead	\$ 7,445.10
Advertising	\$ 1,014.38
Architectural Engineering Services	\$ 9,900.00
Builders Risk Insurance	\$ 11,402.82
Photography Services	\$ 1,590.00
Printing Services	\$ 1,104.34
Program Management Services	\$ 126,269.29
01424801	\$ 97,922.83
Abatement/Overhead	\$ 5,570.18
Architectural Engineering Services	\$ 6,573.50
Building Code Compliance Services	\$ 3,321.00
Construction & Preconstruction Services	\$ 80,920.00
Maintenance Managed Projects	\$ 809.20
Printing Services	\$ 728.95
01424802	\$ 168,718.50
Abatement/Overhead	\$ 9,584.57
Maintenance Managed Projects	\$ 159,133.93
01612400	\$ 24,590.66
Construction & Preconstruction Services	\$ 4,617.72
Furniture Fixtures & Equipment	\$ 19,972.94
1801	\$ 1,311,793.26
FAIRLAWN ELEMENTARY	
01303000	\$ 1,210,161.33
Abatement/Overhead	\$ 61,278.06
Architectural Engineering Services	\$ 87,922.59
Builders Risk Insurance	\$ 9,799.39
Building Code Compliance Services	\$ 28,502.22

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Construction & Preconstruction Services	\$ 910,528.52
Custodial Reimbursement	\$ 2,825.40
Direct Purchase of Construction Materials	\$ 25,808.86
Maintenance Managed Projects	\$ 7,406.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 2,114.94
Program Management Services	\$ 73,180.38
Reimbursement	\$ 540.00
01310700	\$ 84,227.94
Abatement/Overhead	\$ 5,192.28
Architectural Engineering Services	\$ 8,107.41
Building Code Compliance Services	\$ 3,338.25
Construction & Preconstruction Services	\$ 33,291.00
Direct Purchase of Construction Materials	\$ 34,299.00
01507500	\$ 6,094.12
Abatement/Overhead	\$ 346.15
Maintenance Managed Projects	\$ 5,747.97
01612400	\$ 11,309.87
Construction & Preconstruction Services	\$ 1,389.92
Furniture Fixtures & Equipment	\$ 9,919.95
1841	\$ 1,812,343.41
FLAGAMI ELEMENTARY	
01303200	\$ 1,772,605.46
Abatement/Overhead	\$ 71,051.41
Architectural Engineering Services	\$ 88,774.62
Builders Risk Insurance	\$ 13,336.14
Building Code Compliance Services	\$ 37,283.56
Construction & Preconstruction Services	\$ 969,787.09
Custodial Reimbursement	\$ 7,396.86
Direct Purchase of Construction Materials	\$ 476,561.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
Printing Services	\$ 922.95
Program Management Services	\$ 106,668.48
Reimbursement	\$ 360.00
01303201	\$ 30,832.61
Abatement/Overhead	\$ 1,575.36
Maintenance Managed Projects	\$ 29,257.25
01612400	\$ 8,905.34
Construction & Preconstruction Services	\$ 4,326.74
Furniture Fixtures & Equipment	\$ 4,578.60
2261	\$ 417,930.79
GREENGLADE ELEMENTARY	
01344700	\$ 71,789.75

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Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 6,749.02
Furniture Fixtures & Equipment	\$ 65,040.73
01424900	\$ 236,761.99
Abatement/Overhead	\$ 3,844.02
Architectural Engineering Services	\$ 17,850.34
Building Code Compliance Services	\$ 9,562.48
Construction & Preconstruction Services	\$ 115,659.25
Custodial Reimbursement	\$ 2,143.76
Direct Purchase of Construction Materials	\$ 52,029.00
Maintenance Managed Projects	\$ 7,485.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,200.22
Program Management Services	\$ 26,858.42
01424901	\$ 102,885.77
Abatement/Overhead	\$ 5,438.39
Architectural Engineering Services	\$ 9,930.00
Building Code Compliance Services	\$ 2,500.00
Direct Purchase of Construction Materials	\$ 1,558.00
Maintenance Managed Projects	\$ 82,980.00
Printing Services	\$ 479.38
01612400	\$ 6,493.28
Construction & Preconstruction Services	\$ 2,080.00
Furniture Fixtures & Equipment	\$ 4,413.28
2341	\$ 337,900.81
JOE HALL ELEMENTARY	
01332000	\$ 264,606.16
Abatement/Overhead	\$ 6,115.54
Architectural Engineering Services	\$ 15,470.97
Builders Risk Insurance	\$ 2,041.99
Building Code Compliance Services	\$ 10,326.44
Construction & Preconstruction Services	\$ 189,507.12
Custodial Reimbursement	\$ 1,189.44
Direct Purchase of Construction Materials	\$ 14,285.71
Printing Services	\$ 545.77
Program Management Services	\$ 25,123.18
01344700	\$ 60,621.90
Construction & Preconstruction Services	\$ 7,394.30
Furniture Fixtures & Equipment	\$ 53,227.60
01612400	\$ 12,672.75
Construction & Preconstruction Services	\$ 2,222.14
Furniture Fixtures & Equipment	\$ 10,450.61
2511	\$ 1,086,533.24
ZORA NEALE HURSTON ELEMENTARY	
01336700	\$ 1,071,054.41

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Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 51,285.91
Architectural Engineering Services	\$ 61,921.70
Builders Risk Insurance	\$ 8,099.88
Building Code Compliance Services	\$ 23,336.44
Construction & Preconstruction Services	\$ 735,895.98
Custodial Reimbursement	\$ 2,343.10
Direct Purchase of Construction Materials	\$ 120,087.38
Environmental Services	\$ 595.13
Photography Services	\$ 194.47
Printing Services	\$ 1,566.71
Program Management Services	\$ 61,243.68
Reimbursement	\$ 4,484.03
01612400	\$ 15,478.83
Construction & Preconstruction Services	\$ 1,380.16
Furniture Fixtures & Equipment	\$ 14,098.67
3111	\$ 508,084.61
WESLEY MATTHEWS ELEMENTARY	
01336200	\$ 495,985.10
Abatement/Overhead	\$ 13,959.08
Architectural Engineering Services	\$ 27,186.45
Builders Risk Insurance	\$ 3,791.74
Building Code Compliance Services	\$ 14,797.18
Construction & Preconstruction Services	\$ 377,284.50
Custodial Reimbursement	\$ 856.02
Direct Purchase of Construction Materials	\$ 17,430.00
Maintenance Managed Projects	\$ 30.00
Printing Services	\$ 201.40
Program Management Services	\$ 40,268.73
Reimbursement	\$ 180.00
01612400	\$ 12,099.51
Construction & Preconstruction Services	\$ 3,685.26
Furniture Fixtures & Equipment	\$ 8,414.25
4091	\$ 2,216,860.18
OLYMPIA HEIGHTS ELEMENTARY	
01435000	\$ 2,190,210.47
Abatement/Overhead	\$ 85,311.15
Architectural Engineering Services	\$ 111,987.62
Builders Risk Insurance	\$ 2,417.76
Building Code Compliance Services	\$ 38,016.15
Construction & Preconstruction Services	\$ 1,551,609.24
Custodial Reimbursement	\$ 6,288.08
Direct Purchase of Construction Materials	\$ 260,104.16
Environmental Services	\$ 2,918.70
Furniture Fixtures & Equipment	\$ 5,322.50

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,623.06
Program Management Services	\$ 121,058.29
Utility Services	\$ 2,424.26
01612400	\$ 10,584.21
Construction & Preconstruction Services	\$ 1,149.61
Furniture Fixtures & Equipment	\$ 9,434.60
01774800	\$ 16,065.50
Building Code Compliance Services	\$ 1,277.00
Maintenance Managed Projects	\$ 14,788.50
4691	\$ 406,812.35
JANE ROBERTS K-8 CENTER	
01344700	\$ 113,575.48
Construction & Preconstruction Services	\$ 13,482.68
Furniture Fixtures & Equipment	\$ 100,092.80
01425000	\$ 61,733.95
Abatement/Overhead	\$ 2,099.23
Builders Risk Insurance	\$ 16,989.64
Printing Services	\$ 2,124.54
Program Management Services	\$ 40,520.54
01425001	\$ 213,059.57
Abatement/Overhead	\$ 12,208.14
Architectural Engineering Services	\$ 16,225.58
Building Code Compliance Services	\$ 931.50
Construction & Preconstruction Services	\$ 183,665.13
Printing Services	\$ 29.22
01612400	\$ 18,443.35
Construction & Preconstruction Services	\$ 2,513.18
Furniture Fixtures & Equipment	\$ 15,930.17
4721	\$ 5,019,154.52
ROCKWAY ELEMENTARY	
01425200	\$ 4,734,677.59
Abatement/Overhead	\$ 239,242.00
Advertising	\$ 1,713.09
Architectural Engineering Services	\$ 280,691.00
Builders Risk Insurance	\$ 14,424.64
Building Code Compliance Services	\$ 49,794.24
Construction & Preconstruction Services	\$ 2,760,348.43
Custodial Reimbursement	\$ 9,773.04
Direct Purchase of Construction Materials	\$ 1,082,809.46
Environmental Services	\$ 64,526.20
Furniture Fixtures & Equipment	\$ 51,864.14
Maintenance Managed Projects	\$ 3,509.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 7,456.90

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Printing Services	\$ 7,499.89
Program Management Services	\$ 161,025.56
01425201	\$ 171,477.19
Abatement/Overhead	\$ 9,737.36
Architectural Engineering Services	\$ 18,583.43
Building Code Compliance Services	\$ 5,386.50
Construction & Preconstruction Services	\$ 135,918.00
Maintenance Managed Projects	\$ 1,359.18
Printing Services	\$ 492.72
01425202	\$ 1,795.90
Abatement/Overhead	\$ 115.90
Architectural Engineering Services	\$ 1,680.00
01425203	\$ 25,168.54
Abatement/Overhead	\$ 1,399.38
Maintenance Managed Projects	\$ 23,769.16
01425204	\$ 15,462.79
Abatement/Overhead	\$ 636.00
Maintenance Managed Projects	\$ 14,630.00
Program Management Services	\$ 196.79
01425205	\$ 61,374.73
Maintenance Managed Projects	\$ 61,374.73
01612400	\$ 9,197.78
Construction & Preconstruction Services	\$ 1,780.93
Furniture Fixtures & Equipment	\$ 7,416.85
4741	\$ 444,054.70
ROYAL GREEN ELEMENTARY	
00636200	\$ 981.98
Abatement/Overhead	\$ 199.71
Builders Risk Insurance	\$ 782.27
01335100	\$ 392,250.17
Abatement/Overhead	\$ 6,542.01
Architectural Engineering Services	\$ 29,579.63
Builders Risk Insurance	\$ 2,407.38
Building Code Compliance Services	\$ 15,614.08
Construction & Preconstruction Services	\$ 279,459.51
Custodial Reimbursement	\$ 808.35
Direct Purchase of Construction Materials	\$ 14,128.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,602.90
Program Management Services	\$ 41,766.73
01669100	\$ 38,543.00
Maintenance Managed Projects	\$ 38,543.00
01739600	\$ 12,279.55

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Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,372.69
Furniture Fixtures & Equipment	\$ 10,906.86
4761	\$ 1,243,899.37
ROYAL PALM ELEMENTARY	
01335200	\$ 1,141,043.64
Abatement/Overhead	\$ 51,767.00
Architectural Engineering Services	\$ 66,397.13
Builders Risk Insurance	\$ 10,126.55
Building Code Compliance Services	\$ 24,831.03
Construction & Preconstruction Services	\$ 752,250.84
Custodial Reimbursement	\$ 2,251.01
Direct Purchase of Construction Materials	\$ 169,402.94
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 66.84
Printing Services	\$ 156.00
Program Management Services	\$ 61,326.63
Reimbursement	\$ 2,215.17
01335201	\$ 102,855.73
Abatement/Overhead	\$ 5,704.81
Architectural Engineering Services	\$ 6,245.00
Building Code Compliance Services	\$ 324.00
Direct Purchase of Construction Materials	\$ 60,500.00
Maintenance Managed Projects	\$ 30,081.92
4921	\$ 62,491.65
SEMINOLE ELEMENTARY	
01612400	\$ 13,129.91
Construction & Preconstruction Services	\$ 2,134.72
Furniture Fixtures & Equipment	\$ 10,995.19
01618200	\$ 49,361.74
Abatement/Overhead	\$ 1,192.45
Builders Risk Insurance	\$ 10,844.42
Printing Services	\$ 965.67
Program Management Services	\$ 36,359.20
5061	\$ 190,756.73
DR. CARLOS J FINLAY ELEMENTARY	
01218800	\$ 83,431.78
Abatement/Overhead	\$ 2,597.00
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 77,944.00
Program Management Services	\$ 2,823.78
01433500	\$ 107,324.95
Abatement/Overhead	\$ 3,798.00
Architectural Engineering Services	\$ 31,138.07
Builders Risk Insurance	\$ 536.56

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Building Code Compliance Services	\$ 20,373.27
Construction & Preconstruction Services	\$ 19,070.53
Custodial Reimbursement	\$ 1,511.68
Environmental Services	\$ 105.00
Maintenance Managed Projects	\$ 75.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 4,431.34
Program Management Services	\$ 26,156.00
5431	\$ 2,777,110.95
SWEETWATER ELEMENTARY	
01425400	\$ 2,067,976.96
Abatement/Overhead	\$ 109,335.93
Architectural Engineering Services	\$ 82,346.01
Builders Risk Insurance	\$ 8,712.50
Building Code Compliance Services	\$ 31,633.59
Construction & Preconstruction Services	\$ 1,481,568.25
Custodial Reimbursement	\$ 9,950.48
Direct Purchase of Construction Materials	\$ 268,155.84
Furniture Fixtures & Equipment	\$ 6,519.20
Maintenance Managed Projects	\$ 2,109.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,380.24
Photography Services	\$ 1,650.00
Printing Services	\$ 3,677.36
Program Management Services	\$ 60,937.81
01425401	\$ 93,352.10
Abatement/Overhead	\$ 5,335.58
Architectural Engineering Services	\$ 8,500.90
Building Code Compliance Services	\$ 4,941.00
Construction & Preconstruction Services	\$ 73,640.86
Maintenance Managed Projects	\$ 859.66
Program Management Services	\$ 74.10
01425402	\$ 106,903.88
Abatement/Overhead	\$ 6,918.00
Construction & Preconstruction Services	\$ 95,529.60
Program Management Services	\$ 4,456.28
01425403	\$ 43,316.20
Building Code Compliance Services	\$ 1,800.00
Maintenance Managed Projects	\$ 41,516.20
01425404	\$ 384,366.56
Abatement/Overhead	\$ 14,241.97
Architectural Engineering Services	\$ 25,596.45
Building Code Compliance Services	\$ 14,685.00
Maintenance Managed Projects	\$ 329,612.12
Printing Services	\$ 231.02

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
01425405	\$ 64,210.02
Abatement/Overhead	\$ 2,666.00
Maintenance Managed Projects	\$ 61,320.00
Program Management Services	\$ 224.02
01425406	\$ 682.89
Abatement/Overhead	\$ 34.89
Building Code Compliance Services	\$ 648.00
01552700	\$ -
Abatement/Overhead	\$ -
01612400	\$ 16,302.34
Construction & Preconstruction Services	\$ 2,046.60
Furniture Fixtures & Equipment	\$ 14,255.74
5441	\$ 430,734.13
 SYLVANIA HEIGHTS ELEMENTARY	
01335900	\$ 430,734.13
Abatement/Overhead	\$ 4,343.00
Architectural Engineering Services	\$ 22,854.76
Builders Risk Insurance	\$ 3,113.50
Building Code Compliance Services	\$ 12,616.79
Construction & Preconstruction Services	\$ 321,890.45
Environmental Services	\$ 1,090.35
Legal Services	\$ 501.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,808.88
Program Management Services	\$ 62,385.40
5641	\$ 2,001,198.98
 VILLAGE GREEN ELEMENTARY	
01306900	\$ 1,913,982.87
Abatement/Overhead	\$ 58,887.06
Architectural Engineering Services	\$ 113,653.18
Builders Risk Insurance	\$ 17,140.67
Building Code Compliance Services	\$ 38,173.08
Construction & Preconstruction Services	\$ 1,241,539.48
Custodial Reimbursement	\$ 6,424.34
Direct Purchase of Construction Materials	\$ 292,142.30
Environmental Services	\$ 3,471.90
Furniture Fixtures & Equipment	\$ 15,600.00
Maintenance Managed Projects	\$ 1,059.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.43
Printing Services	\$ 987.65
Program Management Services	\$ 124,297.22
Reimbursement	\$ 540.00
01313800	\$ 38,974.52
Abatement/Overhead	\$ 2,213.76

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 506.25
Construction & Preconstruction Services	\$ 32,279.00
Maintenance Managed Projects	\$ 3,975.51
01344700	\$ 45,426.97
Construction & Preconstruction Services	\$ 5,221.40
Furniture Fixtures & Equipment	\$ 40,205.57
01739600	\$ 2,814.62
Construction & Preconstruction Services	\$ 1,686.02
Furniture Fixtures & Equipment	\$ 1,128.60
6052	\$ 5,463,239.63
MIAMI ARTS STUDIO 6-12 @ZELDA	
01344700	\$ 128,291.57
Construction & Preconstruction Services	\$ 12,206.80
Furniture Fixtures & Equipment	\$ 116,084.77
01543800	\$ 5,303,529.32
Abatement/Overhead	\$ 84,674.62
Advertising	\$ 7,437.48
Architectural Engineering Services	\$ 580,703.74
Builders Risk Insurance	\$ 38,961.65
Building Code Compliance Services	\$ 55,130.28
Construction & Preconstruction Services	\$ 3,633,041.67
Direct Purchase of Construction Materials	\$ 637,413.64
Environmental Services	\$ 18,308.75
Furniture Fixtures & Equipment	\$ 114,834.15
Government Requirement	\$ 154.50
Printing Services	\$ 1,148.84
Program Management Services	\$ 131,720.00
01739600	\$ 31,418.74
Construction & Preconstruction Services	\$ 1,201.81
Furniture Fixtures & Equipment	\$ 30,216.93
6441	\$ 63,714.23
HOWARD D. MCMILLAN MIDDLE	
01612400	\$ 20,344.98
Construction & Preconstruction Services	\$ 3,292.67
Furniture Fixtures & Equipment	\$ 17,052.31
01617000	\$ 43,369.25
Abatement/Overhead	\$ 1,787.34
Builders Risk Insurance	\$ 9,974.82
Printing Services	\$ 330.36
Program Management Services	\$ 31,276.73
6581	\$ 5,828.44
JANE ROBERTS K-8 CENTER	
01339900	\$ 5,828.44
Abatement/Overhead	\$ 361.90

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 3,729.53
Program Management Services	\$ 1,737.01
6821	\$ 93,650.25
ROCKWAY MIDDLE	
01612400	\$ 22,272.49
Construction & Preconstruction Services	\$ 5,653.27
Furniture Fixtures & Equipment	\$ 16,619.22
01619900	\$ 71,377.76
Abatement/Overhead	\$ 2,599.77
Builders Risk Insurance	\$ 18,304.16
Printing Services	\$ 1,298.19
Program Management Services	\$ 49,175.64
6901	\$ 539,829.49
W. R. THOMAS MIDDLE	
01336100	\$ 520,490.96
Abatement/Overhead	\$ 17,467.21
Architectural Engineering Services	\$ 31,002.47
Builders Risk Insurance	\$ 6,253.16
Building Code Compliance Services	\$ 16,234.21
Construction & Preconstruction Services	\$ 324,387.46
Custodial Reimbursement	\$ 377.99
Direct Purchase of Construction Materials	\$ 53,902.29
Maintenance Managed Projects	\$ 571.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,385.47
Program Management Services	\$ 68,779.95
01612400	\$ 19,338.53
Construction & Preconstruction Services	\$ 2,197.31
Furniture Fixtures & Equipment	\$ 17,141.22
6921	\$ 783,300.09
LAMAR LOUISE CURRY MIDDLE SCH	
01332900	\$ 649,529.21
Abatement/Overhead	\$ 11,303.26
Architectural Engineering Services	\$ 39,721.95
Builders Risk Insurance	\$ 4,852.93
Building Code Compliance Services	\$ 19,853.91
Construction & Preconstruction Services	\$ 510,963.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,929.18
Program Management Services	\$ 60,775.30
01332901	\$ 1,978.00
Abatement/Overhead	\$ 50.00
Architectural Engineering Services	\$ 1,928.00
01344700	\$ 109,255.76

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 11,512.54
Furniture Fixtures & Equipment	\$ 97,743.22
01612400	\$ 22,537.12
Construction & Preconstruction Services	\$ 2,102.10
Furniture Fixtures & Equipment	\$ 20,435.02
6961	\$ 2,110,803.26
WEST MIAMI MIDDLE	
01341600	\$ 44,297.77
Abatement/Overhead	\$ 2,878.76
Building Code Compliance Services	\$ 2,866.28
Construction & Preconstruction Services	\$ 38,552.73
01435700	\$ 2,048,457.02
Abatement/Overhead	\$ 103,214.00
Architectural Engineering Services	\$ 115,309.88
Builders Risk Insurance	\$ 7,218.54
Building Code Compliance Services	\$ 41,087.41
Construction & Preconstruction Services	\$ 1,456,939.40
Custodial Reimbursement	\$ 6,558.65
Direct Purchase of Construction Materials	\$ 192,944.38
Environmental Services	\$ 2,017.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 403.70
Printing Services	\$ 2,212.50
Program Management Services	\$ 120,551.06
01612400	\$ 18,048.47
Construction & Preconstruction Services	\$ 1,482.72
Furniture Fixtures & Equipment	\$ 16,565.75
7051	\$ 760,520.64
G. HOLMES BRADDOCK SENIOR HIGH	
01331200	\$ 461,244.23
Abatement/Overhead	\$ 7,460.24
Architectural Engineering Services	\$ 28,876.95
Builders Risk Insurance	\$ 3,495.25
Building Code Compliance Services	\$ 14,391.33
Construction & Preconstruction Services	\$ 328,565.64
Custodial Reimbursement	\$ 310.05
Direct Purchase of Construction Materials	\$ 32,435.24
Environmental Services	\$ 1,174.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 2,293.30
Program Management Services	\$ 41,900.10
01344700	\$ 214,225.87
Construction & Preconstruction Services	\$ 33,434.00
Furniture Fixtures & Equipment	\$ 180,791.87

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
01735600	\$ 19,522.82
Architectural Engineering Services	\$ 6,373.83
Maintenance Managed Projects	\$ 13,148.99
01739600	\$ 65,527.72
Construction & Preconstruction Services	\$ 3,117.74
Furniture Fixtures & Equipment	\$ 62,409.98
7121	\$ 471,132.36
JOHN A FERGUSON SENIOR HIGH	
01344700	\$ 256,590.63
Construction & Preconstruction Services	\$ 25,207.62
Furniture Fixtures & Equipment	\$ 231,383.01
01434100	\$ 140,823.16
Abatement/Overhead	\$ 759.00
Architectural Engineering Services	\$ 13,884.37
Builders Risk Insurance	\$ 607.79
Building Code Compliance Services	\$ 6,325.00
Construction & Preconstruction Services	\$ 101,277.31
Maintenance Managed Projects	\$ 210.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,882.58
Program Management Services	\$ 15,747.61
01542100	\$ 73,718.57
Abatement/Overhead	\$ 3,766.57
Maintenance Managed Projects	\$ 69,952.00
7271	\$ 2,465,416.01
MIAMI CORAL PARK SENIOR HIGH	
01305000	\$ 2,371,226.12
Abatement/Overhead	\$ 119,512.31
Architectural Engineering Services	\$ 190,705.91
Builders Risk Insurance	\$ 18,210.82
Building Code Compliance Services	\$ 41,067.26
Construction & Preconstruction Services	\$ 1,737,636.33
Direct Purchase of Construction Materials	\$ 132,768.45
Maintenance Managed Projects	\$ 1,697.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
Printing Services	\$ 4,303.26
Program Management Services	\$ 124,861.31
01313300	\$ 26,945.80
Abatement/Overhead	\$ 1,739.00
Maintenance Managed Projects	\$ 25,206.80
01612400	\$ 58,474.09
Construction & Preconstruction Services	\$ 4,440.66
Furniture Fixtures & Equipment	\$ 54,033.43

GOB Expenditures by Location & Project through December 31, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
01842700	\$ 8,770.00
Maintenance Managed Projects	\$ 8,770.00
7531	\$ 6,378,233.66
MIAMI SUNSET SENIOR HIGH	
01339300	\$ 5,899,371.32
Abatement/Overhead	\$ 301,421.00
Advertising	\$ 2,254.20
Architectural Engineering Services	\$ 305,473.61
Builders Risk Insurance	\$ 42,267.50
Building Code Compliance Services	\$ 57,917.44
Construction & Preconstruction Services	\$ 3,786,682.33
Custodial Reimbursement	\$ 8,237.47
Direct Purchase of Construction Materials	\$ 904,204.95
Environmental Services	\$ 6,419.63
Furniture Fixtures & Equipment	\$ 293,409.65
Maintenance Managed Projects	\$ 20,135.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 3,607.63
Program Management Services	\$ 167,041.91
01339301	\$ 250,669.14
Abatement/Overhead	\$ 13,818.82
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 236,202.32
01344700	\$ 190,465.43
Construction & Preconstruction Services	\$ 21,762.03
Furniture Fixtures & Equipment	\$ 168,703.40
01612400	\$ 37,727.77
Construction & Preconstruction Services	\$ 12,888.12
Furniture Fixtures & Equipment	\$ 24,839.65
Total Expenditures	\$ 54,213,828.41