

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
0121	\$ 2,723,956.42
AUBURNDALE ELEMENTARY	
00429900	\$ 60,352.46
Direct Purchase of Construction Materials	\$ 32,980.00
Construction & Preconstruction Services	\$ 16,095.99
Architectural Engineering Services	\$ 4,954.10
Abatement/Overhead	\$ 3,561.19
Building Code Compliance Services	\$ 2,467.00
Printing Services	\$ 294.18
01300800	\$ 457,043.84
Architectural Engineering Services	\$ 119,760.05
Program Management Services	\$ 111,547.67
Direct Purchase of Construction Materials	\$ 59,798.00
Construction & Preconstruction Services	\$ 48,711.00
Building Code Compliance Services	\$ 45,031.60
Abatement/Overhead	\$ 34,431.22
Builders Risk Insurance	\$ 17,566.37
Furniture Fixtures & Equipment	\$ 14,253.54
Printing Services	\$ 3,178.80
Maintenance Managed Projects	\$ 2,511.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
01300801	\$ 212,785.28
Construction & Preconstruction Services	\$ 148,649.32
Direct Purchase of Construction Materials	\$ 27,358.68
Program Management Services	\$ 15,031.81
Architectural Engineering Services	\$ 9,212.89
Abatement/Overhead	\$ 7,398.13
Building Code Compliance Services	\$ 5,100.00
Printing Services	\$ 34.45
01300803	\$ 1,950,016.51
Construction & Preconstruction Services	\$ 1,253,160.83
Direct Purchase of Construction Materials	\$ 599,843.00
Abatement/Overhead	\$ 49,191.82
Program Management Services	\$ 29,734.81
Architectural Engineering Services	\$ 7,618.00
Custodial Reimbursement	\$ 6,568.55
Legal Services	\$ 3,878.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 21.50
Maintenance Managed Projects	\$ -
01311800	\$ 42,002.03
Maintenance Managed Projects	\$ 39,505.53
Abatement/Overhead	\$ 2,294.00
Building Code Compliance Services	\$ 202.50
01348000	\$ 1,756.30

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 1,399.12
Abatement/Overhead	\$ 357.18
0441	\$ 466,624.94
BLUE LAKES K-8	
01341400	\$ 28,988.29
Maintenance Managed Projects	\$ 25,194.94
Building Code Compliance Services	\$ 1,922.53
Abatement/Overhead	\$ 1,870.82
01344700	\$ 69,828.44
Furniture Fixtures & Equipment	\$ 56,801.14
Construction & Preconstruction Services	\$ 13,027.30
01421400	\$ 66,680.20
Maintenance Managed Projects	\$ 56,561.98
Furniture Fixtures & Equipment	\$ 6,981.94
Construction & Preconstruction Services	\$ 1,578.25
Abatement/Overhead	\$ 1,180.68
Printing Services	\$ 377.35
01422900	\$ 67,279.93
Program Management Services	\$ 35,851.52
Architectural Engineering Services	\$ 17,899.86
Builders Risk Insurance	\$ 9,797.82
Abatement/Overhead	\$ 2,245.04
Printing Services	\$ 1,485.69
01422901	\$ 36,651.52
Architectural Engineering Services	\$ 13,401.56
Building Code Compliance Services	\$ 7,500.00
Construction & Preconstruction Services	\$ 6,480.00
Program Management Services	\$ 4,966.89
Environmental Services	\$ 2,474.13
Abatement/Overhead	\$ 1,459.00
Printing Services	\$ 369.94
01422902	\$ 70,886.28
Construction & Preconstruction Services	\$ 65,218.00
Abatement/Overhead	\$ 4,574.78
Building Code Compliance Services	\$ 1,093.50
01422903	\$ 110,896.31
P/A Systems Services	\$ 101,624.00
Abatement/Overhead	\$ 4,518.00
Program Management Services	\$ 2,884.66
Custodial Reimbursement	\$ 1,869.65
01422904	\$ 15,413.97
Maintenance Managed Projects	\$ 8,571.65
Environmental Services	\$ 3,421.50
Program Management Services	\$ 3,242.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 178.82
0721	\$ 904,192.71
GEORGE WASHINGTON CARVER ELEM	
01331400	\$ 773,070.48
Construction & Preconstruction Services	\$ 528,516.58
Program Management Services	\$ 87,351.91
Direct Purchase of Construction Materials	\$ 72,566.66
Architectural Engineering Services	\$ 38,277.86
Building Code Compliance Services	\$ 18,783.46
Abatement/Overhead	\$ 15,005.73
Builders Risk Insurance	\$ 6,790.86
Custodial Reimbursement	\$ 4,214.30
Printing Services	\$ 1,433.62
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01331401	\$ 54,887.00
Maintenance Managed Projects	\$ 54,887.00
01344700	\$ 69,457.17
Furniture Fixtures & Equipment	\$ 62,895.45
Construction & Preconstruction Services	\$ 6,561.72
01612400	\$ 6,778.06
Furniture Fixtures & Equipment	\$ 6,256.13
Construction & Preconstruction Services	\$ 521.93
0801	\$ 539,354.90
CITRUS GROVE ELEMENTARY	
01509200	\$ 326,213.20
Program Management Services	\$ 147,978.97
Architectural Engineering Services	\$ 127,107.09
Builders Risk Insurance	\$ 17,500.67
Abatement/Overhead	\$ 16,892.45
Building Code Compliance Services	\$ 13,012.95
Printing Services	\$ 2,131.07
Photography Services	\$ 1,590.00
01509201	\$ 77,018.14
Maintenance Managed Projects	\$ 72,218.38
Abatement/Overhead	\$ 4,489.76
Building Code Compliance Services	\$ 310.00
01509202	\$ 6,595.64
Program Management Services	\$ 6,165.99
Abatement/Overhead	\$ 429.65
01509206	\$ 112,789.82
P/A Systems Services	\$ 106,763.89
Abatement/Overhead	\$ 4,949.00
Program Management Services	\$ 1,076.93
01612400	\$ 16,738.10

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 14,464.12
Construction & Preconstruction Services	\$ 2,273.98
0841	\$ 5,568,283.91
COCONUT GROVE ELEMENTARY	
00430600	\$ 210,201.66
Construction & Preconstruction Services	\$ 172,342.00
Architectural Engineering Services	\$ 15,592.10
Abatement/Overhead	\$ 11,820.00
Program Management Services	\$ 4,653.56
Building Code Compliance Services	\$ 3,584.25
Maintenance Managed Projects	\$ 1,723.42
Printing Services	\$ 486.33
01344700	\$ 69,558.13
Furniture Fixtures & Equipment	\$ 59,081.54
Construction & Preconstruction Services	\$ 10,476.59
01433000	\$ 3,004,676.49
Construction & Preconstruction Services	\$ 1,893,376.93
Direct Purchase of Construction Materials	\$ 583,107.83
Architectural Engineering Services	\$ 203,672.18
Abatement/Overhead	\$ 139,892.98
Program Management Services	\$ 72,333.54
Building Code Compliance Services	\$ 39,111.29
Furniture Fixtures & Equipment	\$ 38,457.76
Environmental Services	\$ 12,472.25
Builders Risk Insurance	\$ 10,637.57
Custodial Reimbursement	\$ 6,128.86
Printing Services	\$ 3,317.47
Advertising	\$ 1,713.13
Maintenance Managed Projects	\$ 325.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01433001	\$ 274,234.07
Construction & Preconstruction Services	\$ 228,136.00
Architectural Engineering Services	\$ 21,516.00
Abatement/Overhead	\$ 15,557.53
Building Code Compliance Services	\$ 4,500.00
Maintenance Managed Projects	\$ 3,497.29
Environmental Services	\$ 729.99
Printing Services	\$ 297.26
01433002	\$ 48,546.74
Maintenance Managed Projects	\$ 45,789.27
Abatement/Overhead	\$ 2,757.47
01433003	\$ 66,281.58
Maintenance Managed Projects	\$ 62,895.00
Abatement/Overhead	\$ 3,386.58

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
01433004	\$ 2,587.19
P/A Systems Services	\$ 2,455.00
Abatement/Overhead	\$ 132.19
01433005	\$ 974.30
Building Code Compliance Services	\$ 900.00
Abatement/Overhead	\$ 54.39
Printing Services	\$ 19.91
01612400	\$ 8,425.61
Furniture Fixtures & Equipment	\$ 7,725.87
Construction & Preconstruction Services	\$ 699.74
01662400	\$ 1,870,078.08
Construction & Preconstruction Services	\$ 1,448,817.72
Direct Purchase of Construction Materials	\$ 207,724.79
Abatement/Overhead	\$ 71,679.06
Program Management Services	\$ 66,268.89
Furniture Fixtures & Equipment	\$ 59,039.54
Builders Risk Insurance	\$ 16,362.58
Printing Services	\$ 185.50
01662401	\$ 12,720.06
P/A Systems Services	\$ 12,010.00
Abatement/Overhead	\$ 710.06
0961	\$ 3,072,385.48
CORAL GABLES PREPARATORY ACAD	
01330000	\$ 2,412,687.24
Construction & Preconstruction Services	\$ 1,434,487.13
Direct Purchase of Construction Materials	\$ 505,599.00
Program Management Services	\$ 135,282.57
Architectural Engineering Services	\$ 124,569.31
Abatement/Overhead	\$ 92,286.93
Building Code Compliance Services	\$ 39,527.58
Furniture Fixtures & Equipment	\$ 37,461.00
Builders Risk Insurance	\$ 18,166.24
Maintenance Managed Projects	\$ 14,242.50
Custodial Reimbursement	\$ 6,505.50
Environmental Services	\$ 2,095.35
Printing Services	\$ 1,491.63
Reimbursement	\$ 720.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ -
01330100	\$ 471,263.40
Construction & Preconstruction Services	\$ 292,848.92
Direct Purchase of Construction Materials	\$ 90,174.00
Program Management Services	\$ 36,365.80
Architectural Engineering Services	\$ 20,408.75

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 15,740.00
Building Code Compliance Services	\$ 10,988.07
Builders Risk Insurance	\$ 2,874.06
Printing Services	\$ 1,593.80
Reimbursement	\$ 180.00
Environmental Services	\$ 90.00
01344700	\$ 176,330.28
Furniture Fixtures & Equipment	\$ 156,756.95
Construction & Preconstruction Services	\$ 19,573.33
01411600	\$ 3,769.26
Construction & Preconstruction Services	\$ 3,526.00
Abatement/Overhead	\$ 243.26
01612400	\$ 8,335.30
Furniture Fixtures & Equipment	\$ 7,330.26
Construction & Preconstruction Services	\$ 1,005.04
1121	\$ 283,365.13
CORAL WAY K-8 CENTER	
01528300	\$ 191,163.63
Program Management Services	\$ 79,414.30
Architectural Engineering Services	\$ 79,025.54
Builders Risk Insurance	\$ 11,511.11
Construction & Preconstruction Services	\$ 7,300.00
Abatement/Overhead	\$ 6,791.14
Printing Services	\$ 2,330.76
Advertising	\$ 2,060.28
Photography Services	\$ 1,590.00
Custodial Reimbursement	\$ 1,140.50
01528301	\$ 63,014.40
P/A Systems Services	\$ 59,975.00
Abatement/Overhead	\$ 2,739.00
Program Management Services	\$ 300.40
01612400	\$ 29,187.10
Furniture Fixtures & Equipment	\$ 29,187.10
1761	\$ 245,049.95
DAVID FAIRCHILD ELEMENTARY	
01344700	\$ 83,355.83
Furniture Fixtures & Equipment	\$ 71,748.58
Construction & Preconstruction Services	\$ 11,607.25
01424600	\$ 51,596.11
Program Management Services	\$ 33,622.68
Builders Risk Insurance	\$ 14,744.79
Abatement/Overhead	\$ 2,843.89
Printing Services	\$ 384.75
01424601	\$ 96,598.98

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 80,262.45
Architectural Engineering Services	\$ 8,328.50
Abatement/Overhead	\$ 5,544.46
Building Code Compliance Services	\$ 1,741.50
Printing Services	\$ 722.07
01612400	\$ 13,499.03
Furniture Fixtures & Equipment	\$ 10,891.96
Construction & Preconstruction Services	\$ 2,607.07
2741	\$ 4,471,766.59
KEY BISCAVNE K-8 CENTER	
01136900	\$ 9,075.79
Construction & Preconstruction Services	\$ 8,480.00
Abatement/Overhead	\$ 595.79
01216200	\$ 2,318,901.49
Construction & Preconstruction Services	\$ 1,476,988.46
Direct Purchase of Construction Materials	\$ 409,350.40
Abatement/Overhead	\$ 116,214.93
Program Management Services	\$ 111,079.05
Maintenance Managed Projects	\$ 52,558.66
Building Code Compliance Services	\$ 43,598.50
Architectural Engineering Services	\$ 40,096.42
Builders Risk Insurance	\$ 28,369.65
Furniture Fixtures & Equipment	\$ 27,376.83
Environmental Services	\$ 7,661.94
Custodial Reimbursement	\$ 3,692.26
Printing Services	\$ 1,892.89
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 21.50
01216201	\$ 348,393.61
Construction & Preconstruction Services	\$ 298,016.20
Architectural Engineering Services	\$ 19,116.12
Abatement/Overhead	\$ 18,104.00
Building Code Compliance Services	\$ 5,000.00
Furniture Fixtures & Equipment	\$ 3,170.61
Builders Risk Insurance	\$ 2,579.47
Program Management Services	\$ 1,999.89
Printing Services	\$ 241.54
Custodial Reimbursement	\$ 165.78
01216202	\$ 68,902.45
Maintenance Managed Projects	\$ 59,800.00
Building Code Compliance Services	\$ 5,000.00
Abatement/Overhead	\$ 3,043.23
Builders Risk Insurance	\$ 630.49
Architectural Engineering Services	\$ 428.73
01322400	\$ 1,586,210.46

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,071,069.27
Direct Purchase of Construction Materials	\$ 222,492.42
Architectural Engineering Services	\$ 103,450.75
Program Management Services	\$ 79,787.70
Building Code Compliance Services	\$ 35,079.16
Abatement/Overhead	\$ 32,005.05
Furniture Fixtures & Equipment	\$ 29,771.57
Maintenance Managed Projects	\$ 6,315.69
Custodial Reimbursement	\$ 5,312.21
Printing Services	\$ 809.28
Environmental Services	\$ 117.36
01344700	\$ 126,669.12
Furniture Fixtures & Equipment	\$ 111,399.62
Construction & Preconstruction Services	\$ 15,269.50
01612400	\$ 13,613.67
Furniture Fixtures & Equipment	\$ 12,997.06
Construction & Preconstruction Services	\$ 616.61
3061	\$ 2,531,911.51
LUDLAM ELEMENTARY	
01218900	\$ 109,603.54
Direct Purchase of Construction Materials	\$ 57,291.00
Construction & Preconstruction Services	\$ 36,511.00
Architectural Engineering Services	\$ 7,053.00
Abatement/Overhead	\$ 5,600.00
Building Code Compliance Services	\$ 3,007.66
Printing Services	\$ 140.88
01304900	\$ 2,240,093.20
Construction & Preconstruction Services	\$ 1,269,484.50
Direct Purchase of Construction Materials	\$ 553,991.48
Program Management Services	\$ 121,742.17
Architectural Engineering Services	\$ 118,281.04
Abatement/Overhead	\$ 96,270.70
Building Code Compliance Services	\$ 42,641.20
Builders Risk Insurance	\$ 18,649.82
Custodial Reimbursement	\$ 5,881.81
Furniture Fixtures & Equipment	\$ 4,417.00
Environmental Services	\$ 3,743.82
Maintenance Managed Projects	\$ 2,619.90
Printing Services	\$ 1,977.76
Photography Services	\$ 212.00
Reimbursement	\$ 180.00
01304901	\$ 21,416.00
Maintenance Managed Projects	\$ 21,286.00
Abatement/Overhead	\$ 130.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
01313200	\$ 78,642.92
Maintenance Managed Projects	\$ 74,186.41
Abatement/Overhead	\$ 4,456.51
01330800	\$ 1,078.85
Program Management Services	\$ 1,097.54
Abatement/Overhead	\$ (18.69)
01344700	\$ 77,552.68
Furniture Fixtures & Equipment	\$ 65,703.52
Construction & Preconstruction Services	\$ 11,849.16
01739600	\$ 3,524.32
Furniture Fixtures & Equipment	\$ 3,177.46
Construction & Preconstruction Services	\$ 346.86
3191	\$ 287,293.97
ADA MERRITT K-8 CENTER	
01329200	\$ 201,974.81
Construction & Preconstruction Services	\$ 144,793.63
Program Management Services	\$ 28,458.58
Architectural Engineering Services	\$ 17,128.00
Building Code Compliance Services	\$ 5,300.00
Abatement/Overhead	\$ 4,038.81
Builders Risk Insurance	\$ 1,439.27
Printing Services	\$ 687.02
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01344700	\$ 77,211.54
Furniture Fixtures & Equipment	\$ 68,558.64
Construction & Preconstruction Services	\$ 8,652.90
01612400	\$ 8,107.62
Furniture Fixtures & Equipment	\$ 7,725.87
Construction & Preconstruction Services	\$ 381.75
4681	\$ 691,829.54
RIVERSIDE ELEMENTARY	
01334900	\$ 588,570.79
Construction & Preconstruction Services	\$ 396,423.98
Program Management Services	\$ 80,917.00
Architectural Engineering Services	\$ 39,540.30
Direct Purchase of Construction Materials	\$ 36,392.61
Building Code Compliance Services	\$ 18,333.59
Abatement/Overhead	\$ 6,474.52
Builders Risk Insurance	\$ 5,394.30
Printing Services	\$ 3,532.23
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,082.26
Reimbursement	\$ 360.00
Environmental Services	\$ 120.00
01334901	\$ 83,221.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
P/A Systems Services	\$ 83,221.00
01612400	\$ 20,037.75
Furniture Fixtures & Equipment	\$ 18,283.77
Construction & Preconstruction Services	\$ 1,753.98
5001	\$ 1,461,000.56
SHENANDOAH ELEMENTARY	
01306300	\$ 1,208,087.47
Construction & Preconstruction Services	\$ 851,621.00
Direct Purchase of Construction Materials	\$ 76,814.00
Program Management Services	\$ 75,937.93
Architectural Engineering Services	\$ 71,581.88
Abatement/Overhead	\$ 48,306.16
Furniture Fixtures & Equipment	\$ 39,678.26
Building Code Compliance Services	\$ 24,780.52
Builders Risk Insurance	\$ 12,524.32
Custodial Reimbursement	\$ 5,469.14
Printing Services	\$ 1,112.90
Photography Services	\$ 194.94
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.42
01306301	\$ 234,629.73
Construction & Preconstruction Services	\$ 154,049.96
Direct Purchase of Construction Materials	\$ 46,042.17
Abatement/Overhead	\$ 21,247.00
Building Code Compliance Services	\$ 9,034.50
Architectural Engineering Services	\$ 4,256.10
01612400	\$ 18,283.36
Furniture Fixtures & Equipment	\$ 17,197.49
Construction & Preconstruction Services	\$ 1,085.87
5041	\$ 2,570,667.18
SILVER BLUFF ELEMENTARY	
01435300	\$ 2,497,769.45
Construction & Preconstruction Services	\$ 1,728,042.23
Direct Purchase of Construction Materials	\$ 303,794.58
Abatement/Overhead	\$ 117,945.36
Architectural Engineering Services	\$ 109,903.80
Furniture Fixtures & Equipment	\$ 93,946.17
Program Management Services	\$ 85,247.27
Building Code Compliance Services	\$ 40,399.32
Builders Risk Insurance	\$ 7,036.13
Environmental Services	\$ 6,616.59
Maintenance Managed Projects	\$ 2,382.51
Printing Services	\$ 2,325.99
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01435301	\$ 48,798.96

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 40,197.00
Maintenance Managed Projects	\$ 5,351.17
Abatement/Overhead	\$ 2,771.79
Building Code Compliance Services	\$ 479.00
01511200	\$ 15,927.30
Maintenance Managed Projects	\$ 15,002.16
Abatement/Overhead	\$ 925.14
01612400	\$ 8,171.47
Furniture Fixtures & Equipment	\$ 8,171.47
5121	\$ 2,207,955.81
SNAPPER CREEK ELEMENTARY	
01306400	\$ 2,121,063.77
Construction & Preconstruction Services	\$ 1,108,351.00
Direct Purchase of Construction Materials	\$ 564,289.20
Architectural Engineering Services	\$ 108,445.35
Program Management Services	\$ 106,480.28
Abatement/Overhead	\$ 92,054.73
Maintenance Managed Projects	\$ 62,132.07
Building Code Compliance Services	\$ 41,933.35
Builders Risk Insurance	\$ 16,194.58
Furniture Fixtures & Equipment	\$ 14,155.20
Custodial Reimbursement	\$ 3,277.83
Printing Services	\$ 2,106.23
Reimbursement	\$ 720.00
Environmental Services	\$ 642.33
Photography Services	\$ 281.62
01344700	\$ 84,843.03
Furniture Fixtures & Equipment	\$ 79,249.31
Construction & Preconstruction Services	\$ 5,593.72
01739600	\$ 2,049.01
Furniture Fixtures & Equipment	\$ 1,410.75
Construction & Preconstruction Services	\$ 638.26
5241	\$ 1,445,573.94
SOUTH MIAMI K-8 CENTER	
01335700	\$ 1,313,449.95
Construction & Preconstruction Services	\$ 880,506.15
Direct Purchase of Construction Materials	\$ 144,471.25
Program Management Services	\$ 101,184.87
Architectural Engineering Services	\$ 66,644.58
Abatement/Overhead	\$ 32,623.62
Building Code Compliance Services	\$ 26,109.67
Furniture Fixtures & Equipment	\$ 23,234.00
Maintenance Managed Projects	\$ 20,493.13
Builders Risk Insurance	\$ 10,385.35

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Custodial Reimbursement	\$ 5,839.07
Printing Services	\$ 1,616.76
Photography Services	\$ 212.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01335701	\$ -
Printing Services	\$ -
01344700	\$ 110,949.08
Furniture Fixtures & Equipment	\$ 99,854.50
Construction & Preconstruction Services	\$ 11,094.58
01612400	\$ 21,174.91
Furniture Fixtures & Equipment	\$ 16,881.37
Construction & Preconstruction Services	\$ 4,293.54
5401	\$ 428,730.42
SUNSET ELEMENTARY	
01344700	\$ 124,943.66
Furniture Fixtures & Equipment	\$ 109,084.63
Construction & Preconstruction Services	\$ 15,859.03
01425300	\$ 30,064.23
Builders Risk Insurance	\$ 16,738.69
Program Management Services	\$ 10,857.74
Abatement/Overhead	\$ 1,683.00
Printing Services	\$ 784.80
01425301	\$ 34,645.49
Construction & Preconstruction Services	\$ 31,119.73
Abatement/Overhead	\$ 2,222.76
Building Code Compliance Services	\$ 913.01
Maintenance Managed Projects	\$ 311.20
Architectural Engineering Services	\$ 78.79
01425302	\$ 16,533.75
Maintenance Managed Projects	\$ 15,612.53
Abatement/Overhead	\$ 921.22
01425303	\$ 181,373.59
Maintenance Managed Projects	\$ 138,252.20
Architectural Engineering Services	\$ 19,891.95
Building Code Compliance Services	\$ 13,600.00
Abatement/Overhead	\$ 9,629.44
01425304	\$ 41,169.70
Architectural Engineering Services	\$ 37,068.91
Program Management Services	\$ 3,673.92
Abatement/Overhead	\$ 426.87
5521	\$ 193,479.15
TROPICAL ELEMENTARY	
01425500	\$ 45,368.48
Program Management Services	\$ 20,763.74

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 12,603.20
Environmental Services	\$ 9,215.00
Abatement/Overhead	\$ 1,971.57
Printing Services	\$ 814.97
01425501	\$ 89,356.46
Construction & Preconstruction Services	\$ 67,880.30
Architectural Engineering Services	\$ 14,337.45
Abatement/Overhead	\$ 5,139.97
Building Code Compliance Services	\$ 1,741.50
Printing Services	\$ 257.24
Direct Purchase of Construction Materials	\$ -
01425502	\$ 47,995.00
Maintenance Managed Projects	\$ 45,995.00
Abatement/Overhead	\$ 2,000.00
01612400	\$ 10,759.21
Furniture Fixtures & Equipment	\$ 7,055.42
Construction & Preconstruction Services	\$ 3,703.79
5561	\$ 596,440.45
FRANCES S. TUCKER ELEMENTARY	
01536300	\$ 128,803.49
Construction & Preconstruction Services	\$ 90,321.00
Program Management Services	\$ 16,396.15
Builders Risk Insurance	\$ 7,639.05
Abatement/Overhead	\$ 6,913.64
Building Code Compliance Services	\$ 5,628.00
Maintenance Managed Projects	\$ 1,354.82
Printing Services	\$ 550.83
Architectural Engineering Services	\$ -
01536302	\$ 21,785.52
Maintenance Managed Projects	\$ 20,446.40
Abatement/Overhead	\$ 1,204.12
Environmental Services	\$ 135.00
01536303	\$ 288,480.94
Construction & Preconstruction Services	\$ 224,360.00
Architectural Engineering Services	\$ 17,999.16
Abatement/Overhead	\$ 12,834.00
Program Management Services	\$ 12,657.31
Direct Purchase of Construction Materials	\$ 9,483.63
Building Code Compliance Services	\$ 9,393.00
Environmental Services	\$ 1,560.60
Printing Services	\$ 193.24
01536304	\$ 71,837.26
P/A Systems Services	\$ 68,066.00
Abatement/Overhead	\$ 2,959.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 812.26
01612400	\$ 7,961.47
Furniture Fixtures & Equipment	\$ 7,961.47
01840900	\$ 77,571.77
Architectural Engineering Services	\$ 47,996.92
Program Management Services	\$ 18,181.75
Building Code Compliance Services	\$ 7,747.81
Abatement/Overhead	\$ 2,543.65
Printing Services	\$ 1,101.64
5831	\$ 2,873,850.19
HENRY S. WEST LABORATORY SCHL	
01344700	\$ 75,446.13
Furniture Fixtures & Equipment	\$ 69,779.25
Construction & Preconstruction Services	\$ 5,666.88
01511000	\$ 2,417,738.00
Construction & Preconstruction Services	\$ 1,447,757.05
Direct Purchase of Construction Materials	\$ 521,989.70
Abatement/Overhead	\$ 126,819.11
Architectural Engineering Services	\$ 120,347.83
Program Management Services	\$ 87,668.07
Furniture Fixtures & Equipment	\$ 55,338.72
Building Code Compliance Services	\$ 40,226.14
Builders Risk Insurance	\$ 8,825.86
Environmental Services	\$ 3,425.55
Printing Services	\$ 3,181.98
Photography Services	\$ 1,590.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 567.99
01511001	\$ 197,105.40
Construction & Preconstruction Services	\$ 145,751.96
Furniture Fixtures & Equipment	\$ 16,144.81
Architectural Engineering Services	\$ 12,616.54
Program Management Services	\$ 11,386.80
Abatement/Overhead	\$ 5,667.21
Building Code Compliance Services	\$ 4,200.00
Maintenance Managed Projects	\$ 586.80
Printing Services	\$ 575.78
Environmental Services	\$ 175.50
01511002	\$ 73,757.37
P/A Systems Services	\$ 69,066.00
Abatement/Overhead	\$ 3,003.00
Program Management Services	\$ 1,688.37
01511003	\$ 78,586.40
Maintenance Managed Projects	\$ 65,844.06
Architectural Engineering Services	\$ 7,744.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 3,773.23
Abatement/Overhead	\$ 500.67
Building Code Compliance Services	\$ 445.50
Printing Services	\$ 278.94
01511004	\$ 25,794.00
P/A Systems Services	\$ 24,719.00
Abatement/Overhead	\$ 1,075.00
01612400	\$ 5,422.89
Furniture Fixtures & Equipment	\$ 4,066.21
Construction & Preconstruction Services	\$ 1,356.68
6071	\$ 291,740.40
GEORGE WASHINGTON CARVER	
01344700	\$ 108,486.73
Furniture Fixtures & Equipment	\$ 97,298.92
Construction & Preconstruction Services	\$ 11,187.81
01423000	\$ 133,246.25
Program Management Services	\$ 96,637.04
Builders Risk Insurance	\$ 10,756.46
Architectural Engineering Services	\$ 8,750.00
Abatement/Overhead	\$ 7,570.89
Construction & Preconstruction Services	\$ 7,000.00
Printing Services	\$ 1,370.88
Advertising	\$ 1,160.98
01423001	\$ 29,700.16
Maintenance Managed Projects	\$ 27,783.40
Abatement/Overhead	\$ 1,916.76
01612400	\$ 20,307.26
Furniture Fixtures & Equipment	\$ 18,889.28
Construction & Preconstruction Services	\$ 1,417.98
6091	\$ 1,382,706.63
CITRUS GROVE MIDDLE SCHOOL	
01301900	\$ 1,053,913.85
Construction & Preconstruction Services	\$ 548,582.00
Maintenance Managed Projects	\$ 132,472.00
Direct Purchase of Construction Materials	\$ 114,767.51
Program Management Services	\$ 108,624.54
Architectural Engineering Services	\$ 55,982.51
Abatement/Overhead	\$ 36,444.39
Building Code Compliance Services	\$ 24,608.20
Furniture Fixtures & Equipment	\$ 13,601.25
Builders Risk Insurance	\$ 9,234.42
Custodial Reimbursement	\$ 7,517.98
Printing Services	\$ 1,238.48
Photography Services	\$ 406.47

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.10
Reimbursement	\$ 180.00
01301901	\$ 261,125.05
Construction & Preconstruction Services	\$ 148,871.30
Direct Purchase of Construction Materials	\$ 73,904.97
Abatement/Overhead	\$ 12,589.00
Building Code Compliance Services	\$ 10,375.05
Program Management Services	\$ 8,428.20
Architectural Engineering Services	\$ 4,970.12
Builders Risk Insurance	\$ 1,986.41
01301902	\$ 67,134.18
Construction & Preconstruction Services	\$ 67,134.18
01612400	\$ 533.55
Construction & Preconstruction Services	\$ 533.55
6211	\$ 307,808.52
GLADES MIDDLE	
01344700	\$ 110,089.80
Furniture Fixtures & Equipment	\$ 93,876.09
Construction & Preconstruction Services	\$ 16,213.71
01612400	\$ 16,340.08
Furniture Fixtures & Equipment	\$ 13,629.24
Construction & Preconstruction Services	\$ 2,710.84
01613700	\$ 107,812.73
Program Management Services	\$ 49,800.98
Builders Risk Insurance	\$ 32,893.70
Architectural Engineering Services	\$ 21,547.95
Abatement/Overhead	\$ 3,218.18
Printing Services	\$ 351.92
01613701	\$ 65,292.46
Maintenance Managed Projects	\$ 60,802.60
Abatement/Overhead	\$ 3,351.86
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 490.00
01613702	\$ 8,036.20
Maintenance Managed Projects	\$ 6,977.60
Building Code Compliance Services	\$ 648.00
Abatement/Overhead	\$ 410.60
01613703	\$ 237.25
Program Management Services	\$ 237.25
6741	\$ 1,567,142.14
PONCE DE LEON MIDDLE	
01305700	\$ 1,544,514.08
Construction & Preconstruction Services	\$ 1,141,099.87
Program Management Services	\$ 92,126.37

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 87,332.09
Direct Purchase of Construction Materials	\$ 71,759.00
Maintenance Managed Projects	\$ 65,425.81
Abatement/Overhead	\$ 43,886.10
Building Code Compliance Services	\$ 26,234.57
Builders Risk Insurance	\$ 11,509.80
Printing Services	\$ 2,208.87
Custodial Reimbursement	\$ 1,938.17
Reimbursement	\$ 540.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Environmental Services	\$ 131.31
Photography Services	\$ 69.62
01612400	\$ 22,628.06
Furniture Fixtures & Equipment	\$ 20,680.98
Construction & Preconstruction Services	\$ 1,947.08
6801	\$ 183,324.47
RIVIERA MIDDLE	
01530200	\$ 171,922.07
Program Management Services	\$ 144,310.99
Builders Risk Insurance	\$ 15,352.37
Abatement/Overhead	\$ 10,609.82
Advertising	\$ 948.89
Printing Services	\$ 700.00
01612400	\$ 11,402.40
Furniture Fixtures & Equipment	\$ 11,402.40
6841	\$ 6,577,125.37
SHENANDOAH MIDDLE	
01339000	\$ 6,254,696.64
Construction & Preconstruction Services	\$ 3,412,555.42
Direct Purchase of Construction Materials	\$ 1,601,840.46
Architectural Engineering Services	\$ 405,919.75
Abatement/Overhead	\$ 313,402.48
Program Management Services	\$ 208,474.96
Builders Risk Insurance	\$ 104,087.83
Furniture Fixtures & Equipment	\$ 66,862.63
Building Code Compliance Services	\$ 57,160.49
Custodial Reimbursement	\$ 38,405.62
Maintenance Managed Projects	\$ 34,851.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,036.87
Printing Services	\$ 2,828.68
Advertising	\$ 2,066.35
Reimbursement	\$ 540.00
Photography Services	\$ 424.00
Environmental Services	\$ 240.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
01339001	\$ 49.71
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 46.50
Abatement/Overhead	\$ 3.21
01339002	\$ 300,934.94
Construction & Preconstruction Services	\$ 161,261.00
Direct Purchase of Construction Materials	\$ 121,016.00
Abatement/Overhead	\$ 16,637.29
Custodial Reimbursement	\$ 1,480.86
Program Management Services	\$ 539.79
01612400	\$ 21,444.08
Furniture Fixtures & Equipment	\$ 19,292.31
Construction & Preconstruction Services	\$ 2,151.77
6881	\$ 367,034.92
SOUTH MIAMI MIDDLE SCHOOL	
01344700	\$ 126,067.17
Furniture Fixtures & Equipment	\$ 99,990.56
Construction & Preconstruction Services	\$ 26,076.61
01530300	\$ 131,449.52
Program Management Services	\$ 73,753.72
Construction & Preconstruction Services	\$ 17,625.00
Architectural Engineering Services	\$ 13,300.00
Builders Risk Insurance	\$ 8,199.65
Abatement/Overhead	\$ 7,471.78
Printing Services	\$ 4,730.59
Environmental Services	\$ 2,718.50
Advertising	\$ 2,060.28
Photography Services	\$ 1,590.00
01530301	\$ 93,405.34
P/A Systems Services	\$ 88,388.17
Abatement/Overhead	\$ 3,906.00
Program Management Services	\$ 1,111.17
01612400	\$ 16,112.89
Furniture Fixtures & Equipment	\$ 12,465.19
Construction & Preconstruction Services	\$ 3,647.70
7055	\$ 65,869.13
YOUNG WOMEN'S PREPARATORY ACAD	
01344700	\$ 59,066.38
Furniture Fixtures & Equipment	\$ 53,697.58
Construction & Preconstruction Services	\$ 5,368.80
01612400	\$ 6,802.75
Furniture Fixtures & Equipment	\$ 6,702.42
Construction & Preconstruction Services	\$ 100.33
01635900	\$ -
Program Management Services	\$ -

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ -
7071	\$ 929,117.12
CORAL GABLES SENIOR HIGH	
01344700	\$ 232,298.00
Furniture Fixtures & Equipment	\$ 198,560.85
Construction & Preconstruction Services	\$ 33,737.15
01433200	\$ 330,347.95
Program Management Services	\$ 198,751.60
Architectural Engineering Services	\$ 54,086.00
Builders Risk Insurance	\$ 29,347.90
Abatement/Overhead	\$ 18,220.22
Construction & Preconstruction Services	\$ 17,690.00
Environmental Services	\$ 3,748.01
Advertising	\$ 3,472.07
Maintenance Managed Projects	\$ 2,553.52
Printing Services	\$ 2,478.63
01433201	\$ 132,567.37
Maintenance Managed Projects	\$ 116,106.11
Architectural Engineering Services	\$ 7,861.05
Abatement/Overhead	\$ 6,828.50
Building Code Compliance Services	\$ 1,600.00
Printing Services	\$ 171.71
01433202	\$ 194,415.71
Construction & Preconstruction Services	\$ 180,647.00
Abatement/Overhead	\$ 10,268.71
Building Code Compliance Services	\$ 3,500.00
01612400	\$ 37,968.95
Furniture Fixtures & Equipment	\$ 34,978.95
Construction & Preconstruction Services	\$ 2,990.00
01847600	\$ 1,519.14
Program Management Services	\$ 1,326.82
Printing Services	\$ 192.32
7161	\$ 16,639,160.19
MARITIME & SCIENCE TECH ACAD	
01214001	\$ 699,322.29
Construction & Preconstruction Services	\$ 671,460.00
Abatement/Overhead	\$ 24,839.00
Estimating Services	\$ 2,919.00
Printing Services	\$ 103.44
Architectural Engineering Services	\$ 0.85
01214100	\$ 92,210.64
Maintenance Managed Projects	\$ 89,897.00
Abatement/Overhead	\$ 1,622.00
Builders Risk Insurance	\$ 691.64

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
01214101	\$ 208,800.35
Maintenance Managed Projects	\$ 173,998.80
Construction & Preconstruction Services	\$ 14,714.31
Architectural Engineering Services	\$ 7,618.22
Abatement/Overhead	\$ 5,475.00
Program Management Services	\$ 4,180.34
Builders Risk Insurance	\$ 2,813.68
01214200	\$ 1,095,071.56
Construction & Preconstruction Services	\$ 837,075.75
Direct Purchase of Construction Materials	\$ 245,530.00
Abatement/Overhead	\$ 9,391.00
Program Management Services	\$ 1,240.49
Architectural Engineering Services	\$ 1,140.38
Advertising	\$ 673.31
Printing Services	\$ 20.63
01214202	\$ 476,242.92
Direct Purchase of Construction Materials	\$ 288,456.89
Construction & Preconstruction Services	\$ 152,079.11
Abatement/Overhead	\$ 31,167.00
Builders Risk Insurance	\$ 4,539.23
Program Management Services	\$ 0.69
01216100	\$ 9,123,440.28
Direct Purchase of Construction Materials	\$ 4,546,323.00
Construction & Preconstruction Services	\$ 2,372,549.86
Architectural Engineering Services	\$ 862,290.30
Furniture Fixtures & Equipment	\$ 766,221.80
Abatement/Overhead	\$ 348,669.99
Program Management Services	\$ 126,525.65
Building Code Compliance Services	\$ 63,044.30
Builders Risk Insurance	\$ 28,113.80
Printing Services	\$ 7,252.66
Maintenance Managed Projects	\$ 594.10
Advertising	\$ 589.32
Reimbursement	\$ 540.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 505.00
Photography Services	\$ 168.00
Government Requirement	\$ 52.50
Utility Services	\$ -
01220200	\$ 84,494.45
Construction & Preconstruction Services	\$ 70,754.42
Program Management Services	\$ 11,094.25
Builders Risk Insurance	\$ 1,547.11
Building Code Compliance Services	\$ 607.50
Architectural Engineering Services	\$ 376.39

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 114.78
01292000	\$ 346,168.65
Direct Purchase of Construction Materials	\$ 140,952.95
Construction & Preconstruction Services	\$ 92,726.21
Architectural Engineering Services	\$ 40,411.54
Program Management Services	\$ 29,726.17
Abatement/Overhead	\$ 29,374.78
Building Code Compliance Services	\$ 8,126.70
Environmental Services	\$ 4,379.85
Reimbursement	\$ 360.00
Printing Services	\$ 110.45
01292500	\$ 4,268,663.71
Construction & Preconstruction Services	\$ 3,321,166.53
Furniture Fixtures & Equipment	\$ 297,753.95
Architectural Engineering Services	\$ 192,601.90
Direct Purchase of Construction Materials	\$ 181,188.40
Abatement/Overhead	\$ 91,408.01
Builders Risk Insurance	\$ 48,492.10
Program Management Services	\$ 48,010.57
Maintenance Managed Projects	\$ 41,661.37
Building Code Compliance Services	\$ 40,762.31
Printing Services	\$ 3,425.27
Custodial Reimbursement	\$ 1,189.80
Reimbursement	\$ 900.00
Government Requirement	\$ 103.50
01344700	\$ 72,687.25
Furniture Fixtures & Equipment	\$ 67,021.15
Construction & Preconstruction Services	\$ 5,666.10
01612400	\$ 9,827.43
Furniture Fixtures & Equipment	\$ 9,827.43
01645600	\$ 162,230.66
Construction & Preconstruction Services	\$ 89,838.30
Architectural Engineering Services	\$ 30,036.16
Furniture Fixtures & Equipment	\$ 20,309.92
Building Code Compliance Services	\$ 11,594.90
Program Management Services	\$ 7,178.38
Abatement/Overhead	\$ 2,643.00
Reimbursement	\$ 540.00
Environmental Services	\$ 90.00
7461	\$ 41,446.29
MIAMI SENIOR HIGH	
01612400	\$ 41,446.29
Furniture Fixtures & Equipment	\$ 41,446.29
7571	\$ 70,178.54

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
INTL STUDIES PREP ACADEMY	
01344700	\$ 64,317.86
Furniture Fixtures & Equipment	\$ 51,927.72
Construction & Preconstruction Services	\$ 12,390.14
01612400	\$ 5,860.68
Furniture Fixtures & Equipment	\$ 5,860.68
7721	\$ 101,433.34
SOUTH MIAMI SENIOR HIGH	
01612400	\$ 44,359.92
Furniture Fixtures & Equipment	\$ 38,916.41
Construction & Preconstruction Services	\$ 5,443.51
01618300	\$ 57,073.42
Program Management Services	\$ 36,234.08
Builders Risk Insurance	\$ 14,681.30
Printing Services	\$ 3,978.49
Abatement/Overhead	\$ 2,179.55
7741	\$ 1,448,770.08
SOUTHWEST MIAMI SENIOR HIGH	
00375700	\$ 46,214.16
Maintenance Managed Projects	\$ 43,592.25
Abatement/Overhead	\$ 2,621.91
01343400	\$ 32,801.82
Maintenance Managed Projects	\$ 30,604.09
Building Code Compliance Services	\$ 2,197.73
01425600	\$ 930,323.94
Architectural Engineering Services	\$ 458,895.20
Program Management Services	\$ 253,493.11
Construction & Preconstruction Services	\$ 60,758.00
Builders Risk Insurance	\$ 58,092.23
Abatement/Overhead	\$ 42,578.85
Building Code Compliance Services	\$ 33,574.39
Maintenance Managed Projects	\$ 7,673.88
Printing Services	\$ 6,005.56
Advertising	\$ 5,867.22
Environmental Services	\$ 3,216.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
01425601	\$ 91,826.18
Construction & Preconstruction Services	\$ 85,900.00
Abatement/Overhead	\$ 5,926.18
01425602	\$ 40,100.00
Maintenance Managed Projects	\$ 40,100.00
01425603	\$ 32,644.18
Construction & Preconstruction Services	\$ 32,123.00
Maintenance Managed Projects	\$ 493.93

GOB Expenditures by Locaton & Project through September 30, 2018 - District 6

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 81.00
Abatement/Overhead	\$ (53.75)
01425604	\$ 34,633.82
Architectural Engineering Services	\$ 32,246.57
Abatement/Overhead	\$ 2,167.23
Printing Services	\$ 220.02
01425605	\$ 43,581.58
Maintenance Managed Projects	\$ 41,106.13
Abatement/Overhead	\$ 2,475.45
01425606	\$ 131,561.01
Maintenance Managed Projects	\$ 123,480.81
Abatement/Overhead	\$ 7,472.70
Building Code Compliance Services	\$ 607.50
01425607	\$ 13,166.54
Program Management Services	\$ 5,463.43
Maintenance Managed Projects	\$ 4,432.91
Building Code Compliance Services	\$ 2,555.00
Environmental Services	\$ 360.00
Abatement/Overhead	\$ 355.20
01515500	\$ 11,662.83
Construction & Preconstruction Services	\$ 10,803.00
Abatement/Overhead	\$ 751.80
Maintenance Managed Projects	\$ 108.03
01612400	\$ 40,254.02
Furniture Fixtures & Equipment	\$ 33,120.29
Construction & Preconstruction Services	\$ 7,133.73
7841	\$ 161,765.45
ENGLISH CENTER	
00375700	\$ 18,526.70
Maintenance Managed Projects	\$ 18,526.70
01302900	\$ 64,168.93
Program Management Services	\$ 42,281.11
Builders Risk Insurance	\$ 10,888.64
Abatement/Overhead	\$ 7,128.72
Architectural Engineering Services	\$ 3,241.37
Printing Services	\$ 629.09
01302901	\$ 55,321.82
Maintenance Managed Projects	\$ 49,060.82
Abatement/Overhead	\$ 6,261.00
01302902	\$ 23,748.00
Maintenance Managed Projects	\$ 23,700.00
Abatement/Overhead	\$ 48.00
Total Expenditures	\$ 63,698,335.34