

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
0201	\$ 142,164.58
BANYAN ELEMENTARY	
01424400	\$ 24,170.62
Program Management Services	\$ 12,979.46
Builders Risk Insurance	\$ 9,093.23
Abatement/Overhead	\$ 1,222.20
Printing Services	\$ 875.73
01424401	\$ 109,912.08
Construction & Preconstruction Services	\$ 95,952.81
Architectural Engineering Services	\$ 7,363.00
Abatement/Overhead	\$ 6,286.08
Printing Services	\$ 310.19
01612400	\$ 8,081.88
Furniture Fixtures & Equipment	\$ 7,131.16
Construction & Preconstruction Services	\$ 950.72
0211	\$ 152,835.70
DR. MANUEL C. BARREIRO ELEM	
01344700	\$ 135,310.65
Furniture Fixtures & Equipment	\$ 123,023.54
Construction & Preconstruction Services	\$ 12,287.11
01739600	\$ 17,525.05
Furniture Fixtures & Equipment	\$ 17,233.91
Construction & Preconstruction Services	\$ 291.14
0251	\$ 2,437,363.87
ETHEL KOGER BECKHAM K-8 CENTER	
01415100	\$ 156.08
Maintenance Managed Projects	\$ 147.21
Abatement/Overhead	\$ 8.87
01426100	\$ 2,304,680.31
Construction & Preconstruction Services	\$ 1,348,302.75
Direct Purchase of Construction Materials	\$ 342,947.07
Architectural Engineering Services	\$ 274,427.42
Program Management Services	\$ 161,216.00
Abatement/Overhead	\$ 96,289.53
Building Code Compliance Services	\$ 37,946.76
Builders Risk Insurance	\$ 17,370.49
Advertising	\$ 8,726.20
Printing Services	\$ 7,628.89
Furniture Fixtures & Equipment	\$ 4,632.10
Environmental Services	\$ 4,339.13
Custodial Reimbursement	\$ 456.47
Photography Services	\$ 397.50
01426101	\$ 113,923.77
Construction & Preconstruction Services	\$ 94,817.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 8,246.68
Abatement/Overhead	\$ 6,529.84
Building Code Compliance Services	\$ 3,361.50
Maintenance Managed Projects	\$ 948.17
Printing Services	\$ 20.58
01612400	\$ 18,603.71
Furniture Fixtures & Equipment	\$ 14,427.93
Construction & Preconstruction Services	\$ 4,175.78
0271	\$ 935,191.21
BENT TREE ELEMENTARY	
01329300	\$ 923,798.33
Construction & Preconstruction Services	\$ 687,219.47
Program Management Services	\$ 66,846.87
Direct Purchase of Construction Materials	\$ 52,244.53
Architectural Engineering Services	\$ 47,907.00
Abatement/Overhead	\$ 25,734.94
Building Code Compliance Services	\$ 21,147.40
Furniture Fixtures & Equipment	\$ 9,308.00
Builders Risk Insurance	\$ 7,110.15
Custodial Reimbursement	\$ 3,701.49
Printing Services	\$ 1,737.60
Environmental Services	\$ 588.38
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01612400	\$ 11,392.88
Furniture Fixtures & Equipment	\$ 8,752.20
Construction & Preconstruction Services	\$ 2,640.68
0451	\$ 1,918,627.82
BOWMAN ASHE/DOOLIN K-8 ACAD	
01301600	\$ 1,349,694.83
Construction & Preconstruction Services	\$ 918,665.40
Direct Purchase of Construction Materials	\$ 155,200.00
Program Management Services	\$ 96,316.99
Abatement/Overhead	\$ 63,381.17
Architectural Engineering Services	\$ 60,380.75
Building Code Compliance Services	\$ 34,674.40
Builders Risk Insurance	\$ 16,529.61
Custodial Reimbursement	\$ 3,014.77
Printing Services	\$ 891.19
Reimbursement	\$ 360.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
01301601	\$ 43,066.64
Maintenance Managed Projects	\$ 38,520.00
Abatement/Overhead	\$ 2,779.39
Building Code Compliance Services	\$ 1,767.25

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
01301602	\$ 271,847.49
Construction & Preconstruction Services	\$ 218,701.41
Direct Purchase of Construction Materials	\$ 28,860.00
Abatement/Overhead	\$ 18,804.58
Architectural Engineering Services	\$ 5,300.00
Building Code Compliance Services	\$ 181.50
01301603	\$ 18,684.00
Maintenance Managed Projects	\$ 17,070.00
Abatement/Overhead	\$ 1,614.00
01309100	\$ 100,431.24
Direct Purchase of Construction Materials	\$ 60,084.20
Construction & Preconstruction Services	\$ 26,856.80
Architectural Engineering Services	\$ 6,808.54
Building Code Compliance Services	\$ 3,286.75
Abatement/Overhead	\$ 3,266.87
Printing Services	\$ 128.08
01312100	\$ 60,960.22
Maintenance Managed Projects	\$ 55,019.77
Abatement/Overhead	\$ 3,759.35
Building Code Compliance Services	\$ 2,132.50
Architectural Engineering Services	\$ 48.60
01344700	\$ 51,113.49
Furniture Fixtures & Equipment	\$ 49,467.89
Construction & Preconstruction Services	\$ 1,645.60
01612400	\$ 22,829.91
Furniture Fixtures & Equipment	\$ 19,202.48
Construction & Preconstruction Services	\$ 3,627.43
1001	\$ 2,265,142.25
CORAL PARK ELEMENTARY	
01302100	\$ 2,103,885.19
Construction & Preconstruction Services	\$ 1,369,914.91
Direct Purchase of Construction Materials	\$ 229,019.35
Furniture Fixtures & Equipment	\$ 150,211.34
Program Management Services	\$ 99,199.44
Abatement/Overhead	\$ 96,540.05
Architectural Engineering Services	\$ 85,545.39
Building Code Compliance Services	\$ 37,135.04
Maintenance Managed Projects	\$ 16,568.21
Builders Risk Insurance	\$ 14,980.95
Printing Services	\$ 2,115.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,720.97
Environmental Services	\$ 545.04
Photography Services	\$ 209.18
Reimbursement	\$ 180.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
01344700	\$ 126,752.00
Furniture Fixtures & Equipment	\$ 112,740.70
Construction & Preconstruction Services	\$ 14,011.30
01448600	\$ 8,694.16
Maintenance Managed Projects	\$ 8,160.00
Abatement/Overhead	\$ 494.16
Building Code Compliance Services	\$ 40.00
01533300	\$ 330.50
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 87.50
01612400	\$ 25,480.40
Furniture Fixtures & Equipment	\$ 22,603.21
Construction & Preconstruction Services	\$ 2,877.19
1081	\$ 2,435,401.69
CORAL TERRACE ELEMENTARY	
01433300	\$ 2,232,923.44
Construction & Preconstruction Services	\$ 1,337,987.55
Direct Purchase of Construction Materials	\$ 424,324.87
Architectural Engineering Services	\$ 128,335.63
Program Management Services	\$ 110,451.48
Abatement/Overhead	\$ 72,888.00
Furniture Fixtures & Equipment	\$ 59,127.20
Building Code Compliance Services	\$ 41,769.23
Maintenance Managed Projects	\$ 31,030.00
Environmental Services	\$ 17,946.85
Builders Risk Insurance	\$ 6,147.31
Custodial Reimbursement	\$ 1,580.48
Printing Services	\$ 1,205.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01433301	\$ 115,669.92
Maintenance Managed Projects	\$ 94,628.16
Architectural Engineering Services	\$ 9,463.66
Abatement/Overhead	\$ 5,641.00
Program Management Services	\$ 3,263.46
Building Code Compliance Services	\$ 2,200.00
Printing Services	\$ 473.64
01519500	\$ 67,434.24
Furniture Fixtures & Equipment	\$ 63,648.38
Abatement/Overhead	\$ 3,785.86
01768800	\$ 19,374.09
Architectural Engineering Services	\$ 12,102.70
Builders Risk Insurance	\$ 4,884.13
Program Management Services	\$ 1,370.11
Abatement/Overhead	\$ 1,004.30

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 12.85
1281	\$ 215,739.61
CYPRESS K-8 CENTER	
01509100	\$ 59,372.28
Program Management Services	\$ 20,299.26
Architectural Engineering Services	\$ 16,721.12
Construction & Preconstruction Services	\$ 9,450.00
Builders Risk Insurance	\$ 7,765.43
Abatement/Overhead	\$ 2,671.14
Printing Services	\$ 2,465.33
01509101	\$ 134,336.45
Construction & Preconstruction Services	\$ 110,529.00
Architectural Engineering Services	\$ 11,025.50
Abatement/Overhead	\$ 7,604.53
Building Code Compliance Services	\$ 2,875.50
Maintenance Managed Projects	\$ 2,155.32
Printing Services	\$ 146.60
01509102	\$ 22,030.88
Maintenance Managed Projects	\$ 17,083.14
Program Management Services	\$ 4,023.74
Abatement/Overhead	\$ 789.00
Environmental Services	\$ 135.00
1641	\$ 1,543,607.18
EMERSON ELEMENTARY	
01424700	\$ 1,442,897.74
Construction & Preconstruction Services	\$ 901,041.01
Direct Purchase of Construction Materials	\$ 258,862.44
Architectural Engineering Services	\$ 91,030.61
Abatement/Overhead	\$ 75,784.19
Program Management Services	\$ 50,857.61
Building Code Compliance Services	\$ 27,703.70
Environmental Services	\$ 15,986.95
Furniture Fixtures & Equipment	\$ 10,143.80
Builders Risk Insurance	\$ 4,308.82
Printing Services	\$ 2,368.12
Custodial Reimbursement	\$ 1,697.85
Photography Services	\$ 1,590.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,522.64
01424701	\$ 93,372.11
Construction & Preconstruction Services	\$ 77,441.15
Architectural Engineering Services	\$ 9,113.50
Abatement/Overhead	\$ 5,367.69
Maintenance Managed Projects	\$ 809.08
Printing Services	\$ 330.69

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 310.00
01739600	\$ 7,337.33
Furniture Fixtures & Equipment	\$ 5,895.59
Construction & Preconstruction Services	\$ 1,441.74
1721	\$ 646,513.05
EVERGLADES K-8 CENTER	
01340200	\$ 40,272.36
Construction & Preconstruction Services	\$ 37,453.32
Abatement/Overhead	\$ 2,819.04
01344700	\$ 163,522.98
Furniture Fixtures & Equipment	\$ 143,585.18
Construction & Preconstruction Services	\$ 19,937.80
01424800	\$ 151,485.72
Program Management Services	\$ 119,232.35
Builders Risk Insurance	\$ 11,402.82
Architectural Engineering Services	\$ 9,900.00
Abatement/Overhead	\$ 7,445.10
Photography Services	\$ 1,590.00
Printing Services	\$ 1,025.09
Advertising	\$ 890.36
01424801	\$ 97,922.83
Construction & Preconstruction Services	\$ 80,920.00
Architectural Engineering Services	\$ 6,573.50
Abatement/Overhead	\$ 5,570.18
Building Code Compliance Services	\$ 3,321.00
Maintenance Managed Projects	\$ 809.20
Printing Services	\$ 728.95
01424802	\$ 168,718.50
Maintenance Managed Projects	\$ 159,133.93
Abatement/Overhead	\$ 9,584.57
01612400	\$ 24,590.66
Furniture Fixtures & Equipment	\$ 19,972.94
Construction & Preconstruction Services	\$ 4,617.72
1801	\$ 1,311,793.26
FAIRLAWN ELEMENTARY	
01303000	\$ 1,210,161.33
Construction & Preconstruction Services	\$ 910,528.52
Architectural Engineering Services	\$ 87,922.59
Program Management Services	\$ 73,180.38
Abatement/Overhead	\$ 61,278.06
Building Code Compliance Services	\$ 28,502.22
Direct Purchase of Construction Materials	\$ 25,808.86
Builders Risk Insurance	\$ 9,799.39
Maintenance Managed Projects	\$ 7,406.88

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Custodial Reimbursement	\$ 2,825.40
Printing Services	\$ 2,114.94
Reimbursement	\$ 540.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
01310700	\$ 84,227.94
Direct Purchase of Construction Materials	\$ 34,299.00
Construction & Preconstruction Services	\$ 33,291.00
Architectural Engineering Services	\$ 8,107.41
Abatement/Overhead	\$ 5,192.28
Building Code Compliance Services	\$ 3,338.25
01507500	\$ 6,094.12
Maintenance Managed Projects	\$ 5,747.97
Abatement/Overhead	\$ 346.15
01612400	\$ 11,309.87
Furniture Fixtures & Equipment	\$ 9,919.95
Construction & Preconstruction Services	\$ 1,389.92
1841	\$ 1,812,305.91
FLAGAMI ELEMENTARY	
01303200	\$ 1,772,567.96
Construction & Preconstruction Services	\$ 969,787.09
Direct Purchase of Construction Materials	\$ 476,561.08
Program Management Services	\$ 106,630.98
Architectural Engineering Services	\$ 88,774.62
Abatement/Overhead	\$ 71,051.41
Building Code Compliance Services	\$ 37,283.56
Builders Risk Insurance	\$ 13,336.14
Custodial Reimbursement	\$ 7,396.86
Printing Services	\$ 922.95
Reimbursement	\$ 360.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
01303201	\$ 30,832.61
Maintenance Managed Projects	\$ 29,257.25
Abatement/Overhead	\$ 1,575.36
01612400	\$ 8,905.34
Furniture Fixtures & Equipment	\$ 4,578.60
Construction & Preconstruction Services	\$ 4,326.74
2261	\$ 416,719.17
GREENGLADE ELEMENTARY	
01344700	\$ 71,789.75
Furniture Fixtures & Equipment	\$ 65,040.73
Construction & Preconstruction Services	\$ 6,749.02
01424900	\$ 235,550.37
Construction & Preconstruction Services	\$ 115,659.25

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Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 52,029.00
Program Management Services	\$ 26,460.57
Architectural Engineering Services	\$ 17,036.57
Building Code Compliance Services	\$ 9,562.48
Maintenance Managed Projects	\$ 7,485.00
Abatement/Overhead	\$ 3,844.02
Custodial Reimbursement	\$ 2,143.76
Printing Services	\$ 1,200.22
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01424901	\$ 102,885.77
Maintenance Managed Projects	\$ 82,980.00
Architectural Engineering Services	\$ 9,930.00
Abatement/Overhead	\$ 5,438.39
Building Code Compliance Services	\$ 2,500.00
Direct Purchase of Construction Materials	\$ 1,558.00
Printing Services	\$ 479.38
01612400	\$ 6,493.28
Furniture Fixtures & Equipment	\$ 4,413.28
Construction & Preconstruction Services	\$ 2,080.00
2341	\$ 337,900.81
JOE HALL ELEMENTARY	
01332000	\$ 264,606.16
Construction & Preconstruction Services	\$ 189,507.12
Program Management Services	\$ 25,123.18
Architectural Engineering Services	\$ 15,470.97
Direct Purchase of Construction Materials	\$ 14,285.71
Building Code Compliance Services	\$ 10,326.44
Abatement/Overhead	\$ 6,115.54
Builders Risk Insurance	\$ 2,041.99
Custodial Reimbursement	\$ 1,189.44
Printing Services	\$ 545.77
01344700	\$ 60,621.90
Furniture Fixtures & Equipment	\$ 53,227.60
Construction & Preconstruction Services	\$ 7,394.30
01612400	\$ 12,672.75
Furniture Fixtures & Equipment	\$ 10,450.61
Construction & Preconstruction Services	\$ 2,222.14
2511	\$ 1,086,533.24
ZORA NEALE HURSTON ELEMENTARY	
01336700	\$ 1,071,054.41
Construction & Preconstruction Services	\$ 735,895.98
Direct Purchase of Construction Materials	\$ 120,087.38
Architectural Engineering Services	\$ 61,921.70
Program Management Services	\$ 61,243.68

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 51,285.91
Building Code Compliance Services	\$ 23,336.44
Builders Risk Insurance	\$ 8,099.88
Reimbursement	\$ 4,484.03
Custodial Reimbursement	\$ 2,343.10
Printing Services	\$ 1,566.71
Environmental Services	\$ 595.13
Photography Services	\$ 194.47
01612400	\$ 15,478.83
Furniture Fixtures & Equipment	\$ 14,098.67
Construction & Preconstruction Services	\$ 1,380.16
3111	\$ 507,974.95
WESLEY MATTHEWS ELEMENTARY	
01336200	\$ 495,875.44
Construction & Preconstruction Services	\$ 377,284.50
Program Management Services	\$ 40,159.07
Architectural Engineering Services	\$ 27,186.45
Direct Purchase of Construction Materials	\$ 17,430.00
Building Code Compliance Services	\$ 14,797.18
Abatement/Overhead	\$ 13,959.08
Builders Risk Insurance	\$ 3,791.74
Custodial Reimbursement	\$ 856.02
Printing Services	\$ 201.40
Reimbursement	\$ 180.00
Maintenance Managed Projects	\$ 30.00
01612400	\$ 12,099.51
Furniture Fixtures & Equipment	\$ 8,414.25
Construction & Preconstruction Services	\$ 3,685.26
4091	\$ 2,204,484.65
OLYMPIA HEIGHTS ELEMENTARY	
01435000	\$ 2,190,168.18
Construction & Preconstruction Services	\$ 1,551,609.24
Direct Purchase of Construction Materials	\$ 260,104.16
Program Management Services	\$ 120,999.46
Architectural Engineering Services	\$ 112,004.16
Abatement/Overhead	\$ 85,311.15
Building Code Compliance Services	\$ 38,016.15
Custodial Reimbursement	\$ 6,288.08
Furniture Fixtures & Equipment	\$ 5,322.50
Environmental Services	\$ 2,918.70
Printing Services	\$ 2,623.06
Utility Services	\$ 2,424.26
Builders Risk Insurance	\$ 2,417.76
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
01612400	\$ 10,584.21
Furniture Fixtures & Equipment	\$ 9,434.60
Construction & Preconstruction Services	\$ 1,149.61
01774800	\$ 3,732.26
Maintenance Managed Projects	\$ 2,455.26
Building Code Compliance Services	\$ 1,277.00
4691	\$ 403,468.89
JANE ROBERTS K-8 CENTER	
01339900	\$ 5,828.44
Building Code Compliance Services	\$ 3,729.53
Program Management Services	\$ 1,737.01
Abatement/Overhead	\$ 361.90
01344700	\$ 113,575.48
Furniture Fixtures & Equipment	\$ 100,092.80
Construction & Preconstruction Services	\$ 13,482.68
01425000	\$ 52,562.05
Program Management Services	\$ 31,348.64
Builders Risk Insurance	\$ 16,989.64
Printing Services	\$ 2,124.54
Abatement/Overhead	\$ 2,099.23
01425001	\$ 213,059.57
Construction & Preconstruction Services	\$ 183,665.13
Architectural Engineering Services	\$ 16,225.58
Abatement/Overhead	\$ 12,208.14
Building Code Compliance Services	\$ 931.50
Printing Services	\$ 29.22
01612400	\$ 18,443.35
Furniture Fixtures & Equipment	\$ 15,930.17
Construction & Preconstruction Services	\$ 2,513.18
4721	\$ 4,927,074.35
ROCKWAY ELEMENTARY	
01425200	\$ 4,704,416.38
Construction & Preconstruction Services	\$ 2,732,867.70
Direct Purchase of Construction Materials	\$ 1,082,809.46
Architectural Engineering Services	\$ 280,757.14
Abatement/Overhead	\$ 239,242.00
Program Management Services	\$ 158,807.50
Environmental Services	\$ 64,526.20
Furniture Fixtures & Equipment	\$ 51,864.14
Building Code Compliance Services	\$ 49,794.24
Builders Risk Insurance	\$ 14,424.64
Custodial Reimbursement	\$ 9,144.48
Printing Services	\$ 7,499.89
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 7,456.90

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 3,509.00
Advertising	\$ 1,713.09
01425201	\$ 171,032.96
Construction & Preconstruction Services	\$ 135,918.00
Architectural Engineering Services	\$ 18,139.20
Abatement/Overhead	\$ 9,737.36
Building Code Compliance Services	\$ 5,386.50
Maintenance Managed Projects	\$ 1,359.18
Printing Services	\$ 492.72
01425202	\$ 1,795.90
Architectural Engineering Services	\$ 1,680.00
Abatement/Overhead	\$ 115.90
01425203	\$ 25,168.54
Maintenance Managed Projects	\$ 23,769.16
Abatement/Overhead	\$ 1,399.38
01425204	\$ 15,462.79
Maintenance Managed Projects	\$ 14,630.00
Abatement/Overhead	\$ 636.00
Program Management Services	\$ 196.79
01612400	\$ 9,197.78
Furniture Fixtures & Equipment	\$ 7,416.85
Construction & Preconstruction Services	\$ 1,780.93
4741	\$ 444,054.70
ROYAL GREEN ELEMENTARY	
00636200	\$ 981.98
Builders Risk Insurance	\$ 782.27
Abatement/Overhead	\$ 199.71
01335100	\$ 392,250.17
Construction & Preconstruction Services	\$ 279,459.51
Program Management Services	\$ 41,766.73
Architectural Engineering Services	\$ 29,579.63
Building Code Compliance Services	\$ 15,614.08
Direct Purchase of Construction Materials	\$ 14,128.08
Abatement/Overhead	\$ 6,542.01
Builders Risk Insurance	\$ 2,407.38
Printing Services	\$ 1,602.90
Custodial Reimbursement	\$ 808.35
Photography Services	\$ 212.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01669100	\$ 38,543.00
Maintenance Managed Projects	\$ 38,543.00
01739600	\$ 12,279.55
Furniture Fixtures & Equipment	\$ 10,906.86
Construction & Preconstruction Services	\$ 1,372.69

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
4761	\$ 1,243,899.37
ROYAL PALM ELEMENTARY	
01335200	\$ 1,141,043.64
Construction & Preconstruction Services	\$ 752,250.84
Direct Purchase of Construction Materials	\$ 169,402.94
Architectural Engineering Services	\$ 66,397.13
Program Management Services	\$ 61,326.63
Abatement/Overhead	\$ 51,767.00
Building Code Compliance Services	\$ 24,831.03
Builders Risk Insurance	\$ 10,126.55
Custodial Reimbursement	\$ 2,251.01
Reimbursement	\$ 2,215.17
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 156.00
Photography Services	\$ 66.84
01335201	\$ 102,855.73
Direct Purchase of Construction Materials	\$ 60,500.00
Maintenance Managed Projects	\$ 30,081.92
Architectural Engineering Services	\$ 6,245.00
Abatement/Overhead	\$ 5,704.81
Building Code Compliance Services	\$ 324.00
4921	\$ 42,862.37
SEMINOLE ELEMENTARY	
01612400	\$ 13,129.91
Furniture Fixtures & Equipment	\$ 10,995.19
Construction & Preconstruction Services	\$ 2,134.72
01618200	\$ 29,732.46
Program Management Services	\$ 16,729.92
Builders Risk Insurance	\$ 10,844.42
Abatement/Overhead	\$ 1,192.45
Printing Services	\$ 965.67
5061	\$ 186,471.69
DR. CARLOS J FINLAY ELEMENTARY	
01218800	\$ 83,431.78
Construction & Preconstruction Services	\$ 77,944.00
Program Management Services	\$ 2,823.78
Abatement/Overhead	\$ 2,597.00
Building Code Compliance Services	\$ 67.00
01433500	\$ 103,039.91
Architectural Engineering Services	\$ 31,138.07
Program Management Services	\$ 26,005.01
Building Code Compliance Services	\$ 20,373.27
Construction & Preconstruction Services	\$ 14,936.48
Printing Services	\$ 4,431.34

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 3,798.00
Custodial Reimbursement	\$ 1,511.68
Builders Risk Insurance	\$ 536.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Environmental Services	\$ 105.00
Maintenance Managed Projects	\$ 75.00
5431	\$ 2,752,273.66
SWEETWATER ELEMENTARY	
01425400	\$ 2,043,363.69
Construction & Preconstruction Services	\$ 1,463,688.96
Direct Purchase of Construction Materials	\$ 265,946.84
Abatement/Overhead	\$ 109,335.93
Architectural Engineering Services	\$ 82,346.01
Program Management Services	\$ 57,163.61
Building Code Compliance Services	\$ 31,633.59
Custodial Reimbursement	\$ 9,199.70
Builders Risk Insurance	\$ 8,712.50
Furniture Fixtures & Equipment	\$ 6,519.20
Printing Services	\$ 3,677.36
Maintenance Managed Projects	\$ 2,109.75
Photography Services	\$ 1,650.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,380.24
01425401	\$ 93,352.10
Construction & Preconstruction Services	\$ 73,640.86
Architectural Engineering Services	\$ 8,500.90
Abatement/Overhead	\$ 5,335.58
Building Code Compliance Services	\$ 4,941.00
Maintenance Managed Projects	\$ 859.66
Program Management Services	\$ 74.10
01425402	\$ 106,903.88
Construction & Preconstruction Services	\$ 95,529.60
Abatement/Overhead	\$ 6,918.00
Program Management Services	\$ 4,439.74
Architectural Engineering Services	\$ 16.54
01425403	\$ 43,316.20
Maintenance Managed Projects	\$ 41,516.20
Building Code Compliance Services	\$ 1,800.00
01425404	\$ 384,366.56
Maintenance Managed Projects	\$ 329,612.12
Architectural Engineering Services	\$ 25,596.45
Building Code Compliance Services	\$ 14,685.00
Abatement/Overhead	\$ 14,241.97
Printing Services	\$ 231.02
01425405	\$ 63,986.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 61,320.00
Abatement/Overhead	\$ 2,666.00
01425406	\$ 682.89
Building Code Compliance Services	\$ 648.00
Abatement/Overhead	\$ 34.89
01552700	\$ -
Building Code Compliance Services	\$ -
Abatement/Overhead	\$ -
01612400	\$ 16,302.34
Furniture Fixtures & Equipment	\$ 14,255.74
Construction & Preconstruction Services	\$ 2,046.60
5441	\$ 430,734.13
SYLVANIA HEIGHTS ELEMENTARY	
01335900	\$ 430,734.13
Construction & Preconstruction Services	\$ 321,890.45
Program Management Services	\$ 62,385.40
Architectural Engineering Services	\$ 22,854.76
Building Code Compliance Services	\$ 12,616.79
Abatement/Overhead	\$ 4,343.00
Builders Risk Insurance	\$ 3,113.50
Printing Services	\$ 1,808.88
Environmental Services	\$ 1,090.35
Legal Services	\$ 501.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
5641	\$ 2,001,198.98
VILLAGE GREEN ELEMENTARY	
01306900	\$ 1,913,982.87
Construction & Preconstruction Services	\$ 1,241,539.48
Direct Purchase of Construction Materials	\$ 292,142.30
Program Management Services	\$ 124,297.22
Architectural Engineering Services	\$ 113,653.18
Abatement/Overhead	\$ 58,887.06
Building Code Compliance Services	\$ 38,173.08
Builders Risk Insurance	\$ 17,140.67
Furniture Fixtures & Equipment	\$ 15,600.00
Custodial Reimbursement	\$ 6,424.34
Environmental Services	\$ 3,471.90
Maintenance Managed Projects	\$ 1,059.56
Printing Services	\$ 987.65
Reimbursement	\$ 540.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.43
01313800	\$ 38,974.52
Construction & Preconstruction Services	\$ 32,279.00
Maintenance Managed Projects	\$ 3,975.51

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 2,213.76
Building Code Compliance Services	\$ 506.25
01344700	\$ 45,426.97
Furniture Fixtures & Equipment	\$ 40,205.57
Construction & Preconstruction Services	\$ 5,221.40
01739600	\$ 2,814.62
Construction & Preconstruction Services	\$ 1,686.02
Furniture Fixtures & Equipment	\$ 1,128.60
6052	\$ 2,807,930.33
MIAMI ARTS STUDIO 6-12 @ZELDA	
01344700	\$ 128,291.57
Furniture Fixtures & Equipment	\$ 116,084.77
Construction & Preconstruction Services	\$ 12,206.80
01543800	\$ 2,648,220.02
Construction & Preconstruction Services	\$ 1,523,068.91
Architectural Engineering Services	\$ 522,371.65
Direct Purchase of Construction Materials	\$ 308,745.28
Program Management Services	\$ 120,815.52
Abatement/Overhead	\$ 84,674.62
Builders Risk Insurance	\$ 38,961.65
Building Code Compliance Services	\$ 31,787.66
Environmental Services	\$ 9,562.91
Advertising	\$ 6,428.88
Printing Services	\$ 1,148.84
Furniture Fixtures & Equipment	\$ 499.60
Government Requirement	\$ 154.50
01548300	\$ -
Program Management Services	\$ -
01627200	\$ -
Program Management Services	\$ -
01739600	\$ 31,418.74
Furniture Fixtures & Equipment	\$ 30,216.93
Construction & Preconstruction Services	\$ 1,201.81
6441	\$ 53,458.32
HOWARD D. MCMILLAN MIDDLE	
01612400	\$ 20,344.98
Furniture Fixtures & Equipment	\$ 17,052.31
Construction & Preconstruction Services	\$ 3,292.67
01617000	\$ 33,113.34
Program Management Services	\$ 21,020.82
Builders Risk Insurance	\$ 9,974.82
Abatement/Overhead	\$ 1,787.34
Printing Services	\$ 330.36
6821	\$ 86,125.84

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
ROCKWAY MIDDLE	
01612400	\$ 22,272.49
Furniture Fixtures & Equipment	\$ 16,619.22
Construction & Preconstruction Services	\$ 5,653.27
01619900	\$ 63,853.35
Program Management Services	\$ 41,651.23
Builders Risk Insurance	\$ 18,304.16
Abatement/Overhead	\$ 2,599.77
Printing Services	\$ 1,298.19
6901	\$ 539,829.49
W. R. THOMAS MIDDLE	
01336100	\$ 520,490.96
Construction & Preconstruction Services	\$ 324,387.46
Program Management Services	\$ 68,779.95
Direct Purchase of Construction Materials	\$ 53,902.29
Architectural Engineering Services	\$ 31,002.47
Abatement/Overhead	\$ 17,467.21
Building Code Compliance Services	\$ 16,234.21
Builders Risk Insurance	\$ 6,253.16
Printing Services	\$ 1,385.47
Maintenance Managed Projects	\$ 571.25
Custodial Reimbursement	\$ 377.99
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01612400	\$ 19,338.53
Furniture Fixtures & Equipment	\$ 17,141.22
Construction & Preconstruction Services	\$ 2,197.31
6921	\$ 783,300.09
LAMAR LOUISE CURRY MIDDLE SCH	
01332900	\$ 649,529.21
Construction & Preconstruction Services	\$ 510,963.18
Program Management Services	\$ 60,758.76
Architectural Engineering Services	\$ 39,738.49
Building Code Compliance Services	\$ 19,853.91
Abatement/Overhead	\$ 11,303.26
Builders Risk Insurance	\$ 4,852.93
Printing Services	\$ 1,929.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01332901	\$ 1,978.00
Architectural Engineering Services	\$ 1,928.00
Abatement/Overhead	\$ 50.00
01344700	\$ 109,255.76
Furniture Fixtures & Equipment	\$ 97,743.22
Construction & Preconstruction Services	\$ 11,512.54
01612400	\$ 22,537.12

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 20,435.02
Construction & Preconstruction Services	\$ 2,102.10
6961	\$ 2,112,456.26
WEST MIAMI MIDDLE	
01341600	\$ 44,297.77
Construction & Preconstruction Services	\$ 38,552.73
Abatement/Overhead	\$ 2,878.76
Building Code Compliance Services	\$ 2,866.28
01435700	\$ 2,050,110.02
Construction & Preconstruction Services	\$ 1,458,781.40
Direct Purchase of Construction Materials	\$ 192,944.38
Architectural Engineering Services	\$ 124,075.32
Program Management Services	\$ 111,596.62
Abatement/Overhead	\$ 103,214.00
Building Code Compliance Services	\$ 41,087.41
Builders Risk Insurance	\$ 7,218.54
Custodial Reimbursement	\$ 6,558.65
Printing Services	\$ 2,212.50
Environmental Services	\$ 2,017.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 403.70
01612400	\$ 18,048.47
Furniture Fixtures & Equipment	\$ 16,565.75
Construction & Preconstruction Services	\$ 1,482.72
7051	\$ 760,520.64
G. HOLMES BRADDOCK SENIOR HIGH	
01331200	\$ 461,244.23
Construction & Preconstruction Services	\$ 328,565.64
Program Management Services	\$ 41,900.10
Direct Purchase of Construction Materials	\$ 32,435.24
Architectural Engineering Services	\$ 28,876.95
Building Code Compliance Services	\$ 14,391.33
Abatement/Overhead	\$ 7,460.24
Builders Risk Insurance	\$ 3,495.25
Printing Services	\$ 2,293.30
Environmental Services	\$ 1,174.63
Custodial Reimbursement	\$ 310.05
Photography Services	\$ 212.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01344700	\$ 214,225.87
Furniture Fixtures & Equipment	\$ 180,791.87
Construction & Preconstruction Services	\$ 33,434.00
01735600	\$ 19,522.82
Maintenance Managed Projects	\$ 13,148.99
Architectural Engineering Services	\$ 6,373.83

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
01739600	\$ 65,527.72
Furniture Fixtures & Equipment	\$ 62,409.98
Construction & Preconstruction Services	\$ 3,117.74
7121	\$ 471,132.36
JOHN A FERGUSON SENIOR HIGH	
01344700	\$ 256,590.63
Furniture Fixtures & Equipment	\$ 231,383.01
Construction & Preconstruction Services	\$ 25,207.62
01434100	\$ 140,823.16
Construction & Preconstruction Services	\$ 101,277.31
Program Management Services	\$ 15,747.61
Architectural Engineering Services	\$ 13,884.37
Building Code Compliance Services	\$ 6,325.00
Printing Services	\$ 1,882.58
Abatement/Overhead	\$ 759.00
Builders Risk Insurance	\$ 607.79
Maintenance Managed Projects	\$ 210.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01542100	\$ 73,718.57
Maintenance Managed Projects	\$ 69,952.00
Abatement/Overhead	\$ 3,766.57
7271	\$ 2,456,646.01
MIAMI CORAL PARK SENIOR HIGH	
01305000	\$ 2,371,226.12
Construction & Preconstruction Services	\$ 1,737,636.33
Architectural Engineering Services	\$ 190,705.91
Direct Purchase of Construction Materials	\$ 132,768.45
Program Management Services	\$ 124,861.31
Abatement/Overhead	\$ 119,512.31
Building Code Compliance Services	\$ 41,067.26
Builders Risk Insurance	\$ 18,210.82
Printing Services	\$ 4,303.26
Maintenance Managed Projects	\$ 1,697.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
01313300	\$ 26,945.80
Maintenance Managed Projects	\$ 25,206.80
Abatement/Overhead	\$ 1,739.00
01612400	\$ 58,474.09
Furniture Fixtures & Equipment	\$ 54,033.43
Construction & Preconstruction Services	\$ 4,440.66
7531	\$ 6,378,002.15
MIAMI SUNSET SENIOR HIGH	
01339300	\$ 5,899,139.81

GOB Expenditures by Locaton & Project through September 30, 2018 - District 8

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 3,786,682.33
Direct Purchase of Construction Materials	\$ 904,204.95
Architectural Engineering Services	\$ 305,655.51
Abatement/Overhead	\$ 301,421.00
Furniture Fixtures & Equipment	\$ 293,409.65
Program Management Services	\$ 166,628.50
Building Code Compliance Services	\$ 57,917.44
Builders Risk Insurance	\$ 42,267.50
Maintenance Managed Projects	\$ 20,135.00
Custodial Reimbursement	\$ 8,237.47
Environmental Services	\$ 6,419.63
Printing Services	\$ 3,607.63
Advertising	\$ 2,254.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
01339301	\$ 250,669.14
Maintenance Managed Projects	\$ 236,202.32
Abatement/Overhead	\$ 13,818.82
Building Code Compliance Services	\$ 648.00
01344700	\$ 190,465.43
Furniture Fixtures & Equipment	\$ 168,703.40
Construction & Preconstruction Services	\$ 21,762.03
01612400	\$ 37,727.77
Furniture Fixtures & Equipment	\$ 24,839.65
Construction & Preconstruction Services	\$ 12,888.12
Total Expenditures	\$ 49,251,738.58