

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0041</b>	<b>\$ 6,024,755.81</b>
<b>AIR BASE K-8 CTR INT'L EDUC</b>	
01344700	\$ 106,260.67
Furniture Fixtures & Equipment	\$ 93,704.06
Construction & Preconstruction Services	\$ 12,556.61
01420900	\$ 196,267.55
Construction & Preconstruction Services	\$ 179,564.06
Abatement/Overhead	\$ 11,018.00
Program Management Services	\$ 4,685.00
Building Code Compliance Services	\$ 843.00
Custodial Reimbursement	\$ 131.24
Printing Services	\$ 26.25
01442800	\$ 5,617,298.29
Construction & Preconstruction Services	\$ 2,868,221.01
Direct Purchase of Construction Materials	\$ 1,571,813.37
Architectural Engineering Services	\$ 424,762.92
Furniture Fixtures & Equipment	\$ 326,821.42
Abatement/Overhead	\$ 240,088.59
Program Management Services	\$ 100,170.55
Building Code Compliance Services	\$ 47,554.16
Builders Risk Insurance	\$ 17,775.93
Advertising	\$ 7,973.63
Printing Services	\$ 4,436.94
Environmental Services	\$ 3,743.33
Custodial Reimbursement	\$ 2,185.70
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,596.24
Government Requirement	\$ 154.50
01442801	\$ 76,476.87
P/A Systems Services	\$ 72,420.00
Abatement/Overhead	\$ 3,149.00
Program Management Services	\$ 907.87
01526600	\$ 9,596.86
Architectural Engineering Services	\$ 8,748.00
Abatement/Overhead	\$ 545.10
Environmental Services	\$ 303.76
01612400	\$ 18,855.57
Furniture Fixtures & Equipment	\$ 15,989.81
Construction & Preconstruction Services	\$ 2,865.76
<b>0073</b>	<b>\$ 22,757.02</b>
<b>MANDARIN LAKES K-8 CENTER</b>	
01612400	\$ 22,757.02
Furniture Fixtures & Equipment	\$ 21,459.15
Construction & Preconstruction Services	\$ 1,297.87
<b>0161</b>	<b>\$ 1,958,690.98</b>

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>AVOCADO ELEMENTARY</b>	
01300900	\$ 1,818,301.13
Construction & Preconstruction Services	\$ 1,232,034.36
Direct Purchase of Construction Materials	\$ 279,510.14
Architectural Engineering Services	\$ 88,159.53
Program Management Services	\$ 84,580.04
Abatement/Overhead	\$ 78,390.22
Building Code Compliance Services	\$ 30,900.21
Builders Risk Insurance	\$ 9,519.61
Custodial Reimbursement	\$ 7,320.72
Printing Services	\$ 6,924.30
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 570.00
Photography Services	\$ 212.00
Reimbursement	\$ 180.00
01309000	\$ 109,737.33
Direct Purchase of Construction Materials	\$ 48,424.90
Construction & Preconstruction Services	\$ 44,427.09
Architectural Engineering Services	\$ 8,026.00
Abatement/Overhead	\$ 6,811.20
Building Code Compliance Services	\$ 1,639.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 128.08
01311900	\$ 20,973.48
Maintenance Managed Projects	\$ 19,126.80
Abatement/Overhead	\$ 1,291.64
Building Code Compliance Services	\$ 506.25
Architectural Engineering Services	\$ 48.79
01739600	\$ 9,679.04
Furniture Fixtures & Equipment	\$ 5,399.45
Construction & Preconstruction Services	\$ 4,279.59
<b>0261</b>	<b>\$ 95,794.07</b>
<b>BEL-AIRE ELEMENTARY</b>	
01340400	\$ 38,092.15
Maintenance Managed Projects	\$ 32,895.50
Abatement/Overhead	\$ 3,200.00
Building Code Compliance Services	\$ 1,755.38
Architectural Engineering Services	\$ 241.27
01615700	\$ 37,925.34
Program Management Services	\$ 23,714.08
Builders Risk Insurance	\$ 11,629.70
Abatement/Overhead	\$ 1,476.81
Printing Services	\$ 1,104.75
01733100	\$ 9,918.37
Maintenance Managed Projects	\$ 9,411.60

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 506.77
01739600	\$ 9,858.21
Furniture Fixtures & Equipment	\$ 7,158.05
Construction & Preconstruction Services	\$ 2,700.16
<b>0311</b>	<b>\$ 8,707.46</b>
<b>GOULDS ELEMENTARY</b>	
01739600	\$ 8,707.46
Furniture Fixtures & Equipment	\$ 7,208.03
Construction & Preconstruction Services	\$ 1,499.43
<b>0351</b>	<b>\$ 475.85</b>
<b>CHAPMAN PARTNERSHIP ECC SOUTH</b>	
01739600	\$ 475.85
Construction & Preconstruction Services	\$ 362.99
Furniture Fixtures & Equipment	\$ 112.86
<b>0651</b>	<b>\$ 1,519,885.82</b>
<b>CAMPBELL DRIVE K-8 CENTER</b>	
01301700	\$ 1,478,824.18
Construction & Preconstruction Services	\$ 935,340.09
Direct Purchase of Construction Materials	\$ 272,148.01
Program Management Services	\$ 82,518.28
Architectural Engineering Services	\$ 80,953.27
Abatement/Overhead	\$ 63,033.37
Building Code Compliance Services	\$ 27,314.08
Builders Risk Insurance	\$ 10,993.62
Custodial Reimbursement	\$ 3,253.62
Printing Services	\$ 1,959.17
Reimbursement	\$ 900.00
Environmental Services	\$ 410.67
Photography Services	\$ -
01612400	\$ 19,265.26
Furniture Fixtures & Equipment	\$ 14,394.84
Construction & Preconstruction Services	\$ 4,870.42
01651500	\$ 21,796.38
Maintenance Managed Projects	\$ 21,709.53
Custodial Reimbursement	\$ 86.85
<b>0771</b>	<b>\$ 1,453,694.77</b>
<b>WILLIAM A. CHAPMAN ELEMENTARY</b>	
01307400	\$ 1,093,787.72
Construction & Preconstruction Services	\$ 767,605.35
Direct Purchase of Construction Materials	\$ 105,391.00
Architectural Engineering Services	\$ 68,738.83
Program Management Services	\$ 62,185.85
Abatement/Overhead	\$ 45,740.28
Building Code Compliance Services	\$ 25,179.50

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 8,276.13
Custodial Reimbursement	\$ 5,293.10
Printing Services	\$ 2,174.03
Maintenance Managed Projects	\$ 2,080.00
Environmental Services	\$ 763.65
Reimbursement	\$ 360.00
Photography Services	\$ -
01307401	\$ 221,823.43
Maintenance Managed Projects	\$ 207,606.05
Abatement/Overhead	\$ 11,114.00
Program Management Services	\$ 3,103.38
01314000	\$ 73,451.37
Maintenance Managed Projects	\$ 64,746.34
Abatement/Overhead	\$ 3,760.34
Program Management Services	\$ 2,287.69
Environmental Services	\$ 2,009.00
Building Code Compliance Services	\$ 648.00
01739600	\$ 12,832.56
Furniture Fixtures & Equipment	\$ 10,023.00
Construction & Preconstruction Services	\$ 2,809.56
01743800	\$ 7,200.00
Maintenance Managed Projects	\$ 7,200.00
01751800	\$ 3,866.69
Maintenance Managed Projects	\$ 3,866.69
01774600	\$ 40,733.00
Maintenance Managed Projects	\$ 40,733.00
<b>0861</b>	<b>\$ 1,827,304.74</b>
<b>COLONIAL DRIVE ELEMENTARY</b>	
01302000	\$ 1,761,705.66
Construction & Preconstruction Services	\$ 1,221,795.60
Direct Purchase of Construction Materials	\$ 187,229.13
Architectural Engineering Services	\$ 108,971.46
Program Management Services	\$ 106,580.61
Abatement/Overhead	\$ 68,838.67
Building Code Compliance Services	\$ 32,551.80
Builders Risk Insurance	\$ 14,400.58
Furniture Fixtures & Equipment	\$ 10,600.00
Environmental Services	\$ 6,302.25
Custodial Reimbursement	\$ 2,484.09
Printing Services	\$ 1,277.79
Photography Services	\$ 421.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01312400	\$ 11,808.75
Maintenance Managed Projects	\$ 10,605.40

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 762.10
Building Code Compliance Services	\$ 441.25
01344700	\$ 23,880.13
Furniture Fixtures & Equipment	\$ 15,495.31
Construction & Preconstruction Services	\$ 8,384.82
01508800	\$ 29,910.20
Maintenance Managed Projects	\$ 27,150.00
Abatement/Overhead	\$ 1,698.91
Building Code Compliance Services	\$ 1,012.50
Architectural Engineering Services	\$ 48.79
<b>0921</b>	<b>\$ 2,262,812.37</b>
<b>NEVA KING COOPER EDUCATIONAL</b>	
01290300	\$ 1,269.01
Construction & Preconstruction Services	\$ 526.50
Building Code Compliance Services	\$ 526.50
Abatement/Overhead	\$ 216.01
01324500	\$ 93,604.98
Construction & Preconstruction Services	\$ 87,564.00
Abatement/Overhead	\$ 6,040.98
01344700	\$ 84,002.79
Furniture Fixtures & Equipment	\$ 72,435.57
Construction & Preconstruction Services	\$ 11,567.22
01418200	\$ 1,996,682.73
Construction & Preconstruction Services	\$ 1,417,690.46
Direct Purchase of Construction Materials	\$ 146,826.94
Program Management Services	\$ 110,053.24
Environmental Services	\$ 89,849.43
Architectural Engineering Services	\$ 88,043.63
Abatement/Overhead	\$ 71,359.48
Building Code Compliance Services	\$ 31,912.41
Maintenance Managed Projects	\$ 17,908.55
Custodial Reimbursement	\$ 13,455.46
Builders Risk Insurance	\$ 5,769.56
Printing Services	\$ 2,592.57
Legal Services	\$ 1,091.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01418201	\$ 84,802.79
Construction & Preconstruction Services	\$ 68,125.00
Architectural Engineering Services	\$ 9,412.20
Abatement/Overhead	\$ 5,156.42
Building Code Compliance Services	\$ 1,201.00
Maintenance Managed Projects	\$ 681.25
Custodial Reimbursement	\$ 226.92
01739600	\$ 2,450.07

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 1,786.83
Furniture Fixtures & Equipment	\$ 663.24
<b>1041</b>	<b>\$ 180,328.20</b>
<b>CORAL REEF ELEMENTARY</b>	
01344700	\$ 92,676.39
Furniture Fixtures & Equipment	\$ 84,105.84
Construction & Preconstruction Services	\$ 8,570.55
01616000	\$ 37,692.16
Program Management Services	\$ 24,570.36
Builders Risk Insurance	\$ 9,680.51
Abatement/Overhead	\$ 2,045.48
Printing Services	\$ 1,395.81
01616001	\$ 13,790.63
Program Management Services	\$ 8,569.49
Architectural Engineering Services	\$ 4,830.00
Abatement/Overhead	\$ 391.14
01616002	\$ 36,169.02
Maintenance Managed Projects	\$ 25,800.00
Architectural Engineering Services	\$ 6,600.00
Abatement/Overhead	\$ 2,019.02
Building Code Compliance Services	\$ 1,750.00
<b>1241</b>	<b>\$ 943,368.19</b>
<b>CUTLER RIDGE ELEMENTARY</b>	
01344700	\$ 173,524.77
Furniture Fixtures & Equipment	\$ 159,577.66
Construction & Preconstruction Services	\$ 13,947.11
01509300	\$ 541,709.60
Construction & Preconstruction Services	\$ 303,631.65
Direct Purchase of Construction Materials	\$ 75,929.84
Architectural Engineering Services	\$ 68,081.00
Program Management Services	\$ 48,456.04
Building Code Compliance Services	\$ 16,428.77
Abatement/Overhead	\$ 8,460.65
Builders Risk Insurance	\$ 7,784.22
Environmental Services	\$ 4,993.83
Printing Services	\$ 4,605.60
Furniture Fixtures & Equipment	\$ 3,338.00
01509301	\$ 71,978.39
Maintenance Managed Projects	\$ 67,890.00
Abatement/Overhead	\$ 4,088.39
01509302	\$ 29,996.55
Maintenance Managed Projects	\$ 27,556.70
Abatement/Overhead	\$ 1,703.81
Building Code Compliance Services	\$ 560.00

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 176.04
01509303	\$ 17,522.74
Maintenance Managed Projects	\$ 16,416.98
Abatement/Overhead	\$ 970.76
Environmental Services	\$ 135.00
01509304	\$ 95,182.14
P/A Systems Services	\$ 87,921.00
Abatement/Overhead	\$ 3,823.00
Program Management Services	\$ 3,438.14
01739600	\$ 13,454.00
Furniture Fixtures & Equipment	\$ 12,903.60
Construction & Preconstruction Services	\$ 550.40
<b>2001</b>	<b>\$ 1,413,542.24</b>
<b>FLORIDA CITY ELEMENTARY</b>	
01324600	\$ 24,176.00
Maintenance Managed Projects	\$ 21,501.00
Abatement/Overhead	\$ 2,675.00
01520800	\$ 1,373,087.34
Construction & Preconstruction Services	\$ 1,049,538.82
Direct Purchase of Construction Materials	\$ 79,760.48
Program Management Services	\$ 71,418.16
Abatement/Overhead	\$ 68,391.00
Architectural Engineering Services	\$ 60,581.82
Building Code Compliance Services	\$ 24,682.40
Custodial Reimbursement	\$ 6,223.90
Printing Services	\$ 5,468.72
Environmental Services	\$ 3,711.00
Builders Risk Insurance	\$ 1,721.04
Photography Services	\$ 1,590.00
01739600	\$ 16,278.90
Furniture Fixtures & Equipment	\$ 14,869.53
Construction & Preconstruction Services	\$ 1,409.37
<b>2321</b>	<b>\$ 3,139,011.04</b>
<b>GULFSTREAM ELEMENTARY</b>	
01303600	\$ 1,563,417.61
Construction & Preconstruction Services	\$ 1,137,977.39
Direct Purchase of Construction Materials	\$ 164,162.00
Program Management Services	\$ 74,014.26
Abatement/Overhead	\$ 72,341.00
Architectural Engineering Services	\$ 70,815.10
Building Code Compliance Services	\$ 22,717.52
Builders Risk Insurance	\$ 11,745.14
Custodial Reimbursement	\$ 3,164.93
Maintenance Managed Projects	\$ 2,530.20

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 2,325.00
Printing Services	\$ 1,372.57
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01442700	\$ 1,561,881.91
Construction & Preconstruction Services	\$ 963,101.59
Direct Purchase of Construction Materials	\$ 478,188.74
Program Management Services	\$ 75,495.02
Abatement/Overhead	\$ 41,499.00
Printing Services	\$ 2,823.91
Custodial Reimbursement	\$ 513.07
Architectural Engineering Services	\$ 260.58
01739600	\$ 13,711.52
Furniture Fixtures & Equipment	\$ 9,025.13
Construction & Preconstruction Services	\$ 4,686.39
<b>2541</b>	<b>\$ 2,316,145.30</b>
<b>HOWARD DRIVE ELEMENTARY</b>	
01304100	\$ 2,111,896.31
Construction & Preconstruction Services	\$ 1,224,435.35
Direct Purchase of Construction Materials	\$ 499,984.48
Program Management Services	\$ 103,604.73
Abatement/Overhead	\$ 103,521.45
Architectural Engineering Services	\$ 100,682.83
Building Code Compliance Services	\$ 32,129.00
Builders Risk Insurance	\$ 16,901.61
Furniture Fixtures & Equipment	\$ 15,489.00
Custodial Reimbursement	\$ 5,463.40
Environmental Services	\$ 4,995.00
Maintenance Managed Projects	\$ 3,130.45
Printing Services	\$ 1,030.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 318.93
Photography Services	\$ 209.18
01309300	\$ 91,660.81
Direct Purchase of Construction Materials	\$ 48,198.10
Construction & Preconstruction Services	\$ 29,400.90
Architectural Engineering Services	\$ 7,094.14
Abatement/Overhead	\$ 5,527.30
Building Code Compliance Services	\$ 1,377.00
Printing Services	\$ 63.37
01344700	\$ 98,692.27
Furniture Fixtures & Equipment	\$ 88,519.46
Construction & Preconstruction Services	\$ 10,172.81
01612400	\$ 13,895.91
Furniture Fixtures & Equipment	\$ 11,491.45
Construction & Preconstruction Services	\$ 2,404.46



**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>2901</b>	<b>\$ 260,232.08</b>
<b>LEISURE CITY K-8 CENTER</b>	
01339500	\$ 35,950.09
Construction & Preconstruction Services	\$ 30,480.00
Building Code Compliance Services	\$ 3,201.83
Abatement/Overhead	\$ 2,268.26
01529100	\$ 188,804.79
Program Management Services	\$ 156,199.13
Builders Risk Insurance	\$ 17,290.05
Abatement/Overhead	\$ 11,668.91
Photography Services	\$ 1,590.00
Printing Services	\$ 1,107.81
Advertising	\$ 948.89
01612400	\$ 22,573.70
Furniture Fixtures & Equipment	\$ 18,259.51
Construction & Preconstruction Services	\$ 4,314.19
01749900	\$ 12,903.50
Maintenance Managed Projects	\$ 12,183.20
Abatement/Overhead	\$ 720.30
<b>2941</b>	<b>\$ 1,115,462.56</b>
<b>LAURA C. SAUNDERS ELEMENTARY</b>	
01304600	\$ 1,067,751.91
Construction & Preconstruction Services	\$ 722,219.70
Direct Purchase of Construction Materials	\$ 97,930.00
Program Management Services	\$ 75,744.14
Architectural Engineering Services	\$ 71,223.93
Abatement/Overhead	\$ 53,309.26
Building Code Compliance Services	\$ 26,612.30
Builders Risk Insurance	\$ 11,639.37
Maintenance Managed Projects	\$ 3,890.00
Custodial Reimbursement	\$ 2,462.14
Printing Services	\$ 1,603.87
Environmental Services	\$ 1,117.20
01612400	\$ 15,255.87
Furniture Fixtures & Equipment	\$ 12,705.24
Construction & Preconstruction Services	\$ 2,550.63
01766800	\$ 32,454.78
Maintenance Managed Projects	\$ 31,992.78
Environmental Services	\$ 330.00
Abatement/Overhead	\$ 132.00
<b>3101</b>	<b>\$ 2,430,258.02</b>
<b>FRANK C. MARTIN K-8 CENTER</b>	
01303300	\$ 2,194,727.26
Construction & Preconstruction Services	\$ 1,255,256.43

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Direct Purchase of Construction Materials	\$ 544,431.77
Architectural Engineering Services	\$ 117,125.07
Program Management Services	\$ 103,255.81
Abatement/Overhead	\$ 100,476.67
Building Code Compliance Services	\$ 37,315.61
Builders Risk Insurance	\$ 17,063.68
Furniture Fixtures & Equipment	\$ 15,410.60
Custodial Reimbursement	\$ 2,563.73
Printing Services	\$ 1,091.90
Photography Services	\$ 417.06
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 318.93
<b>01310800</b>	<b>\$ 106,447.85</b>
Construction & Preconstruction Services	\$ 82,938.76
Architectural Engineering Services	\$ 9,600.50
Abatement/Overhead	\$ 8,780.00
Building Code Compliance Services	\$ 4,200.00
Builders Risk Insurance	\$ 758.92
Printing Services	\$ 169.67
<b>01344700</b>	<b>\$ 105,086.11</b>
Furniture Fixtures & Equipment	\$ 93,175.36
Construction & Preconstruction Services	\$ 11,910.75
<b>01612400</b>	<b>\$ 23,996.80</b>
Furniture Fixtures & Equipment	\$ 20,987.00
Construction & Preconstruction Services	\$ 3,009.80
<b>3541</b>	<b>\$ 84,593.94</b>
<b>ROBERT RUSSA MOTON ELEMENTARY</b>	
<b>01335000</b>	<b>\$ 84,593.94</b>
Program Management Services	\$ 29,613.63
Architectural Engineering Services	\$ 19,509.59
Construction & Preconstruction Services	\$ 9,846.58
Maintenance Managed Projects	\$ 8,880.00
Abatement/Overhead	\$ 7,293.11
Building Code Compliance Services	\$ 4,786.53
Builders Risk Insurance	\$ 2,452.74
Printing Services	\$ 2,061.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 150.50
<b>3621</b>	<b>\$ 24,065.91</b>
<b>COCONUT PALM K-8 ACADEMY</b>	
<b>01612400</b>	<b>\$ 24,065.91</b>
Furniture Fixtures & Equipment	\$ 22,597.01
Construction & Preconstruction Services	\$ 1,468.90
<b>4031</b>	<b>\$ 32,632.12</b>
<b>GATEWAY ENVIRONMENTAL K-8</b>	
<b>01612400</b>	<b>\$ 32,632.12</b>

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 30,713.35
Construction & Preconstruction Services	\$ 1,918.77
<b>4221</b>	<b>\$ 2,621,057.32</b>
<b>PALMETTO ELEMENTARY</b>	
01344700	\$ 77,213.26
Furniture Fixtures & Equipment	\$ 66,924.02
Construction & Preconstruction Services	\$ 10,289.24
01413000	\$ 20,203.10
Maintenance Managed Projects	\$ 18,592.66
Abatement/Overhead	\$ 1,358.44
Furniture Fixtures & Equipment	\$ 252.00
01435100	\$ 2,449,767.11
Construction & Preconstruction Services	\$ 1,763,452.45
Direct Purchase of Construction Materials	\$ 273,209.70
Architectural Engineering Services	\$ 126,515.79
Abatement/Overhead	\$ 109,736.30
Program Management Services	\$ 82,128.14
Building Code Compliance Services	\$ 40,572.06
Custodial Reimbursement	\$ 12,207.42
Utility Services	\$ 10,596.35
Builders Risk Insurance	\$ 8,945.51
Furniture Fixtures & Equipment	\$ 8,527.38
Environmental Services	\$ 7,520.40
Maintenance Managed Projects	\$ 3,883.37
Printing Services	\$ 2,342.74
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01542200	\$ 62,359.89
Construction & Preconstruction Services	\$ 53,031.00
Program Management Services	\$ 8,440.89
Abatement/Overhead	\$ 888.00
01612400	\$ 11,513.96
Furniture Fixtures & Equipment	\$ 10,133.16
Construction & Preconstruction Services	\$ 1,380.80
<b>4381</b>	<b>\$ 1,596,782.43</b>
<b>DR HENRY E PERRINE ACADEMY</b>	
01302600	\$ 1,486,476.25
Construction & Preconstruction Services	\$ 1,085,907.39
Direct Purchase of Construction Materials	\$ 122,346.70
Architectural Engineering Services	\$ 82,038.30
Program Management Services	\$ 77,056.57
Abatement/Overhead	\$ 69,882.37
Building Code Compliance Services	\$ 23,937.44
Builders Risk Insurance	\$ 11,280.58
Custodial Reimbursement	\$ 3,634.81

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Environmental Services	\$ 3,424.00
Maintenance Managed Projects	\$ 3,226.88
Furniture Fixtures & Equipment	\$ 2,100.00
Printing Services	\$ 1,155.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 274.00
Photography Services	\$ 212.00
<b>01344700</b>	<b>\$ 64,814.88</b>
Furniture Fixtures & Equipment	\$ 59,055.45
Construction & Preconstruction Services	\$ 5,759.43
<b>01446600</b>	<b>\$ 12,140.73</b>
Maintenance Managed Projects	\$ 11,357.20
Abatement/Overhead	\$ 783.53
<b>01542400</b>	<b>\$ 3,527.10</b>
Maintenance Managed Projects	\$ 3,326.76
Abatement/Overhead	\$ 200.34
<b>01545400</b>	<b>\$ 29,823.47</b>
Maintenance Managed Projects	\$ 28,518.47
Building Code Compliance Services	\$ 1,200.00
Abatement/Overhead	\$ 105.00
<b>4391</b>	<b>\$ 1,123,619.43</b>
<b>IRVING &amp; BEATRICE PESKOE K-8</b>	
<b>01331900</b>	<b>\$ 1,106,525.99</b>
Construction & Preconstruction Services	\$ 786,569.35
Direct Purchase of Construction Materials	\$ 99,246.87
Architectural Engineering Services	\$ 75,706.88
Abatement/Overhead	\$ 56,693.58
Program Management Services	\$ 52,010.89
Building Code Compliance Services	\$ 24,293.97
Builders Risk Insurance	\$ 8,506.59
Printing Services	\$ 3,497.86
<b>01612400</b>	<b>\$ 17,093.44</b>
Furniture Fixtures & Equipment	\$ 14,225.73
Construction & Preconstruction Services	\$ 2,867.71
<b>4421</b>	<b>\$ 368,054.06</b>
<b>PINECREST ELEMENTARY</b>	
<b>01344700</b>	<b>\$ 108,109.20</b>
Furniture Fixtures & Equipment	\$ 87,627.05
Construction & Preconstruction Services	\$ 20,482.15
<b>01413100</b>	<b>\$ 6,502.24</b>
Maintenance Managed Projects	\$ 6,061.85
Abatement/Overhead	\$ 440.39
<b>01530100</b>	<b>\$ 218,456.21</b>
Architectural Engineering Services	\$ 95,610.00
Program Management Services	\$ 93,232.03

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 12,738.78
Abatement/Overhead	\$ 11,990.97
Printing Services	\$ 2,161.58
Photography Services	\$ 1,590.00
Advertising	\$ 1,132.85
01530101	\$ 34,986.41
Maintenance Managed Projects	\$ 33,198.82
Abatement/Overhead	\$ 1,787.59
<b>4441</b>	<b>\$ 29,027.25</b>
<b>PINE LAKE ELEMENTARY</b>	
01618100	\$ 21,954.04
Builders Risk Insurance	\$ 11,102.94
Program Management Services	\$ 9,237.53
Abatement/Overhead	\$ 1,099.19
Printing Services	\$ 514.38
01739600	\$ 7,073.21
Furniture Fixtures & Equipment	\$ 4,933.16
Construction & Preconstruction Services	\$ 2,140.05
<b>4461</b>	<b>\$ 258,418.21</b>
<b>PINE VILLA ELEMENTARY</b>	
01618900	\$ 77,534.19
Program Management Services	\$ 42,641.00
Architectural Engineering Services	\$ 21,501.32
Builders Risk Insurance	\$ 4,940.71
Abatement/Overhead	\$ 4,770.75
Printing Services	\$ 3,680.41
01618901	\$ 2,449.76
Program Management Services	\$ 2,313.01
Abatement/Overhead	\$ 136.75
01618902	\$ 71,052.45
Maintenance Managed Projects	\$ 61,755.45
Program Management Services	\$ 5,435.00
Abatement/Overhead	\$ 2,368.00
Environmental Services	\$ 1,494.00
01618903	\$ 99,422.90
P/A Systems Services	\$ 92,540.00
Abatement/Overhead	\$ 4,125.00
Program Management Services	\$ 2,757.90
01739600	\$ 7,958.91
Furniture Fixtures & Equipment	\$ 5,055.14
Construction & Preconstruction Services	\$ 2,903.77
<b>4581</b>	<b>\$ 1,229,745.02</b>
<b>REDLAND ELEMENTARY</b>	
01305800	\$ 1,194,675.18

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 919,223.85
Architectural Engineering Services	\$ 61,408.99
Abatement/Overhead	\$ 59,074.31
Direct Purchase of Construction Materials	\$ 58,753.40
Program Management Services	\$ 54,082.24
Building Code Compliance Services	\$ 25,918.10
Builders Risk Insurance	\$ 9,256.79
Custodial Reimbursement	\$ 2,723.10
Printing Services	\$ 1,906.44
Environmental Services	\$ 1,081.80
Reimbursement	\$ 600.00
Maintenance Managed Projects	\$ 365.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Photography Services	\$ -
<b>01541000</b>	<b>\$ 16,850.72</b>
Construction & Preconstruction Services	\$ 11,174.00
Maintenance Managed Projects	\$ 2,999.42
Building Code Compliance Services	\$ 2,500.00
Printing Services	\$ 177.30
<b>01739600</b>	<b>\$ 18,219.12</b>
Furniture Fixtures & Equipment	\$ 15,319.35
Construction & Preconstruction Services	\$ 2,899.77
<b>4611</b>	<b>\$ 661,399.48</b>
<b>REDONDO ELEMENTARY</b>	
<b>01619700</b>	<b>\$ 29,679.18</b>
Program Management Services	\$ 17,201.43
Builders Risk Insurance	\$ 10,180.66
Abatement/Overhead	\$ 1,602.08
Printing Services	\$ 695.01
<b>01619701</b>	<b>\$ 623,096.40</b>
Construction & Preconstruction Services	\$ 584,560.00
Abatement/Overhead	\$ 31,836.40
Architectural Engineering Services	\$ 6,700.00
<b>01739600</b>	<b>\$ 8,623.90</b>
Construction & Preconstruction Services	\$ 4,843.09
Furniture Fixtures & Equipment	\$ 3,780.81
<b>4651</b>	<b>\$ 1,170,988.85</b>
<b>ETHEL F BECKFORD/RICHMOND PLC</b>	
<b>00433300</b>	<b>\$ 5,208.68</b>
Abatement/Overhead	\$ 2,911.45
Builders Risk Insurance	\$ 1,150.23
Program Management Services	\$ 1,147.00
<b>01331000</b>	<b>\$ 1,070,867.51</b>
Construction & Preconstruction Services	\$ 682,445.28

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Direct Purchase of Construction Materials	\$ 129,053.27
Program Management Services	\$ 95,074.94
Architectural Engineering Services	\$ 75,219.54
Abatement/Overhead	\$ 40,174.54
Building Code Compliance Services	\$ 24,976.58
Builders Risk Insurance	\$ 8,272.36
Furniture Fixtures & Equipment	\$ 7,420.00
Custodial Reimbursement	\$ 2,892.68
Printing Services	\$ 1,765.82
Maintenance Managed Projects	\$ 1,712.50
Legal Services	\$ 1,607.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01331001	\$ 94,912.66
Construction & Preconstruction Services	\$ 94,000.00
Program Management Services	\$ 912.66
<b>5003</b>	<b>\$ 204,387.86</b>
<b>SOUTH DADE MIDDLE SCHOOL</b>	
01335500	\$ 180,401.80
Construction & Preconstruction Services	\$ 108,503.00
Program Management Services	\$ 24,636.20
Direct Purchase of Construction Materials	\$ 23,364.00
Architectural Engineering Services	\$ 10,459.70
Building Code Compliance Services	\$ 5,500.00
Abatement/Overhead	\$ 3,226.00
Reimbursement	\$ 2,800.94
Builders Risk Insurance	\$ 1,362.46
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 85.00
01612400	\$ 23,986.06
Furniture Fixtures & Equipment	\$ 22,055.76
Construction & Preconstruction Services	\$ 1,930.30
<b>5671</b>	<b>\$ 1,717,008.78</b>
<b>VINELAND K-8 CENTER</b>	
01307000	\$ 1,532,801.42
Construction & Preconstruction Services	\$ 878,529.79
Direct Purchase of Construction Materials	\$ 354,921.88
Architectural Engineering Services	\$ 93,280.67
Program Management Services	\$ 68,487.53
Abatement/Overhead	\$ 65,268.08
Building Code Compliance Services	\$ 30,178.70
Furniture Fixtures & Equipment	\$ 19,682.25
Builders Risk Insurance	\$ 11,344.56
Maintenance Managed Projects	\$ 5,736.38

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 2,200.49
Custodial Reimbursement	\$ 1,961.23
Environmental Services	\$ 582.93
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 194.43
Reimbursement	\$ 180.00
01307001	\$ 46,635.00
P/A Systems Services	\$ 46,635.00
01309800	\$ 30,077.41
Maintenance Managed Projects	\$ 24,130.00
Abatement/Overhead	\$ 3,252.00
Building Code Compliance Services	\$ 1,650.00
Program Management Services	\$ 781.12
Builders Risk Insurance	\$ 208.19
Architectural Engineering Services	\$ 56.10
01344700	\$ 89,678.44
Furniture Fixtures & Equipment	\$ 77,354.35
Construction & Preconstruction Services	\$ 12,324.09
01612400	\$ 17,816.51
Furniture Fixtures & Equipment	\$ 15,586.03
Construction & Preconstruction Services	\$ 2,230.48
<b>5791</b>	<b>\$ 8,770,436.72</b>
<b>WEST HOMESTEAD K-8 CENTER</b>	
01336300	\$ 8,665,031.09
Construction & Preconstruction Services	\$ 5,435,367.19
Direct Purchase of Construction Materials	\$ 1,613,276.75
Architectural Engineering Services	\$ 532,907.56
Abatement/Overhead	\$ 438,799.30
Furniture Fixtures & Equipment	\$ 356,958.02
Program Management Services	\$ 117,380.95
Building Code Compliance Services	\$ 60,503.16
Builders Risk Insurance	\$ 46,903.98
Custodial Reimbursement	\$ 31,988.07
Environmental Services	\$ 10,647.69
Printing Services	\$ 8,597.29
Maintenance Managed Projects	\$ 8,221.32
Advertising	\$ 2,066.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,413.41
01336301	\$ 62,021.92
Maintenance Managed Projects	\$ 56,170.00
Abatement/Overhead	\$ 2,565.00
P/A Systems Services	\$ 2,442.00
Program Management Services	\$ 844.92
01336400	\$ 27,624.94



**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 21,652.00
Abatement/Overhead	\$ 5,581.94
Printing Services	\$ 213.00
Program Management Services	\$ 178.00
01739600	\$ 15,758.77
Furniture Fixtures & Equipment	\$ 12,673.95
Construction & Preconstruction Services	\$ 3,084.82
<b>5951</b>	<b>\$ 1,843,266.41</b>
<b>WHISPERING PINES ELEMENTARY</b>	
01307300	\$ 1,645,491.62
Construction & Preconstruction Services	\$ 956,838.26
Direct Purchase of Construction Materials	\$ 382,249.60
Architectural Engineering Services	\$ 99,583.79
Abatement/Overhead	\$ 95,273.08
Program Management Services	\$ 60,546.36
Building Code Compliance Services	\$ 27,947.18
Builders Risk Insurance	\$ 12,806.72
Furniture Fixtures & Equipment	\$ 9,093.00
Printing Services	\$ 901.13
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01310100	\$ 45,992.33
Direct Purchase of Construction Materials	\$ 31,500.00
Architectural Engineering Services	\$ 9,241.45
Maintenance Managed Projects	\$ 2,717.39
Abatement/Overhead	\$ 1,389.35
Building Code Compliance Services	\$ 972.00
Printing Services	\$ 172.14
01344700	\$ 107,702.27
Furniture Fixtures & Equipment	\$ 98,920.72
Construction & Preconstruction Services	\$ 8,781.55
01441900	\$ 30,937.00
Maintenance Managed Projects	\$ 26,213.79
Furniture Fixtures & Equipment	\$ 2,996.25
Abatement/Overhead	\$ 1,726.96
01739600	\$ 13,143.19
Furniture Fixtures & Equipment	\$ 11,657.32
Construction & Preconstruction Services	\$ 1,485.87
<b>5981</b>	<b>\$ 1,843,062.64</b>
<b>DR. EDWARD L. WHIGHAM</b>	
01302500	\$ 1,556,086.80
Construction & Preconstruction Services	\$ 944,045.75
Direct Purchase of Construction Materials	\$ 370,672.95
Program Management Services	\$ 110,074.70
Architectural Engineering Services	\$ 56,366.38

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 32,528.00
Building Code Compliance Services	\$ 24,793.88
Builders Risk Insurance	\$ 13,976.13
Custodial Reimbursement	\$ 2,134.61
Printing Services	\$ 972.72
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18
Maintenance Managed Projects	\$ 60.00
<b>01302501</b>	<b>\$ 74,201.18</b>
Construction & Preconstruction Services	\$ 58,939.06
Architectural Engineering Services	\$ 5,681.95
Building Code Compliance Services	\$ 4,500.00
Abatement/Overhead	\$ 4,422.08
Program Management Services	\$ 658.09
<b>01302502</b>	<b>\$ 86,166.49</b>
Construction & Preconstruction Services	\$ 69,454.00
Architectural Engineering Services	\$ 7,622.00
Abatement/Overhead	\$ 4,868.01
Building Code Compliance Services	\$ 2,470.50
Maintenance Managed Projects	\$ 1,576.61
Printing Services	\$ 175.37
<b>01310500</b>	<b>\$ 100,449.40</b>
Direct Purchase of Construction Materials	\$ 47,296.47
Construction & Preconstruction Services	\$ 36,351.53
Abatement/Overhead	\$ 7,033.95
Architectural Engineering Services	\$ 6,956.00
Building Code Compliance Services	\$ 2,719.75
Printing Services	\$ 54.24
Maintenance Managed Projects	\$ 37.46
<b>01312500</b>	<b>\$ 9,259.48</b>
Maintenance Managed Projects	\$ 8,439.40
Abatement/Overhead	\$ 597.58
Building Code Compliance Services	\$ 222.50
<b>01739600</b>	<b>\$ 16,899.29</b>
Furniture Fixtures & Equipment	\$ 15,467.89
Construction & Preconstruction Services	\$ 1,431.40
<b>6061</b>	<b>\$ 863,291.83</b>
<b>CAMPBELL DRIVE MIDDLE</b>	
<b>01329700</b>	<b>\$ 863,291.83</b>
Construction & Preconstruction Services	\$ 585,839.53
Direct Purchase of Construction Materials	\$ 109,442.52
Program Management Services	\$ 61,726.94
Architectural Engineering Services	\$ 47,795.01
Building Code Compliance Services	\$ 22,385.89

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 19,923.46
Builders Risk Insurance	\$ 6,936.12
Custodial Reimbursement	\$ 3,974.30
Printing Services	\$ 3,284.26
Environmental Services	\$ 1,324.80
Reimbursement	\$ 360.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
<b>6081</b>	<b>\$ 1,753,571.50</b>
<b>CUTLER BAY SENIOR HIGH</b>	
01520700	\$ 1,618,158.76
Construction & Preconstruction Services	\$ 1,183,952.61
Direct Purchase of Construction Materials	\$ 135,969.06
Program Management Services	\$ 98,148.95
Architectural Engineering Services	\$ 92,412.17
Abatement/Overhead	\$ 59,272.90
Building Code Compliance Services	\$ 27,464.49
Builders Risk Insurance	\$ 6,613.76
Environmental Services	\$ 5,240.50
Custodial Reimbursement	\$ 4,178.89
Printing Services	\$ 3,145.93
Photography Services	\$ 1,590.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
01520701	\$ 115,967.04
Maintenance Managed Projects	\$ 111,897.63
Abatement/Overhead	\$ 4,069.41
01612400	\$ 8,907.25
Furniture Fixtures & Equipment	\$ 6,275.83
Construction & Preconstruction Services	\$ 2,631.42
01626700	\$ 10,538.45
Maintenance Managed Projects	\$ 10,000.00
Abatement/Overhead	\$ 538.45
<b>6111</b>	<b>\$ 10,278,052.70</b>
<b>CUTLER BAY MIDDLE</b>	
01339200	\$ 9,783,465.58
Construction & Preconstruction Services	\$ 5,434,314.41
Direct Purchase of Construction Materials	\$ 2,037,529.36
Architectural Engineering Services	\$ 749,343.76
Furniture Fixtures & Equipment	\$ 525,254.76
Abatement/Overhead	\$ 471,253.04
Program Management Services	\$ 236,812.98
Maintenance Managed Projects	\$ 115,186.60
Builders Risk Insurance	\$ 92,107.74
Building Code Compliance Services	\$ 64,534.40
Environmental Services	\$ 31,746.01

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 11,380.18
Advertising	\$ 8,977.74
Custodial Reimbursement	\$ 4,181.46
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 688.64
Government Requirement	\$ 154.50
<b>01339201</b>	<b>\$ 5,825.17</b>
Building Code Compliance Services	\$ 5,500.00
Abatement/Overhead	\$ 325.17
<b>01339202</b>	<b>\$ 442,686.37</b>
Construction & Preconstruction Services	\$ 379,447.17
Abatement/Overhead	\$ 22,300.40
Architectural Engineering Services	\$ 16,125.00
Building Code Compliance Services	\$ 14,793.00
Program Management Services	\$ 4,969.04
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,872.64
Custodial Reimbursement	\$ 2,061.57
Printing Services	\$ 117.55
<b>01339203</b>	<b>\$ 22,032.71</b>
P/A Systems Services	\$ 20,556.00
Abatement/Overhead	\$ 894.00
Program Management Services	\$ 582.71
<b>01612400</b>	<b>\$ 24,042.87</b>
Furniture Fixtures & Equipment	\$ 23,167.10
Construction & Preconstruction Services	\$ 875.77
<b>6251</b>	<b>\$ 287,956.90</b>
<b>HOMESTEAD MIDDLE</b>	
<b>01289900</b>	<b>\$ 4,244.37</b>
Building Code Compliance Services	\$ 3,970.45
Abatement/Overhead	\$ 273.92
<b>01528900</b>	<b>\$ 157,034.00</b>
Program Management Services	\$ 118,444.05
Architectural Engineering Services	\$ 13,000.00
Builders Risk Insurance	\$ 12,842.20
Abatement/Overhead	\$ 8,835.41
Photography Services	\$ 1,590.00
Printing Services	\$ 1,431.99
Advertising	\$ 890.35
<b>01528901</b>	<b>\$ 91,497.51</b>
Maintenance Managed Projects	\$ 80,574.46
Abatement/Overhead	\$ 4,610.63
Program Management Services	\$ 4,189.92
Environmental Services	\$ 2,122.50
<b>01612400</b>	<b>\$ 16,480.62</b>
Furniture Fixtures & Equipment	\$ 12,026.86

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 4,453.76
01618800	\$ 18,700.40
Maintenance Managed Projects	\$ 17,744.92
Abatement/Overhead	\$ 955.48
<b>6431</b>	<b>\$ 31,258.26</b>
<b>MAYS MIDDLE</b>	
01344700	\$ 31,258.26
Furniture Fixtures & Equipment	\$ 27,919.46
Construction & Preconstruction Services	\$ 3,338.80
<b>6701</b>	<b>\$ 535,474.53</b>
<b>PALMETTO MIDDLE</b>	
01344700	\$ 155,045.15
Furniture Fixtures & Equipment	\$ 135,850.54
Construction & Preconstruction Services	\$ 19,194.61
01529900	\$ 138,086.81
Program Management Services	\$ 106,163.76
Builders Risk Insurance	\$ 11,021.37
Architectural Engineering Services	\$ 9,480.00
Abatement/Overhead	\$ 7,516.16
Photography Services	\$ 1,590.00
Advertising	\$ 1,170.18
Printing Services	\$ 1,145.34
01529901	\$ 102,134.15
Maintenance Managed Projects	\$ 92,271.68
Abatement/Overhead	\$ 4,952.00
Program Management Services	\$ 3,263.47
Environmental Services	\$ 1,647.00
01529902	\$ 110,436.22
Maintenance Managed Projects	\$ 79,405.50
Architectural Engineering Services	\$ 13,166.98
Program Management Services	\$ 7,335.11
Abatement/Overhead	\$ 5,907.98
Building Code Compliance Services	\$ 4,620.65
01529903	\$ 5,374.61
Maintenance Managed Projects	\$ 5,100.00
Abatement/Overhead	\$ 274.61
01612400	\$ 24,397.59
Furniture Fixtures & Equipment	\$ 17,484.88
Construction & Preconstruction Services	\$ 6,912.71
<b>6761</b>	<b>\$ 623,856.81</b>
<b>REDLAND MIDDLE</b>	
01440100	\$ 237,769.94
Architectural Engineering Services	\$ 110,023.34
Program Management Services	\$ 85,926.09

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 13,509.04
Abatement/Overhead	\$ 12,784.13
Builders Risk Insurance	\$ 8,359.87
Printing Services	\$ 3,517.18
Advertising	\$ 2,060.29
Photography Services	\$ 1,590.00
01440101	\$ 319,775.39
Construction & Preconstruction Services	\$ 292,050.69
Abatement/Overhead	\$ 18,176.57
Maintenance Managed Projects	\$ 6,449.88
Building Code Compliance Services	\$ 3,098.25
01440102	\$ 56,292.82
Maintenance Managed Projects	\$ 46,403.54
Program Management Services	\$ 6,623.98
Environmental Services	\$ 2,595.00
Abatement/Overhead	\$ 670.30
01612400	\$ 10,018.66
Furniture Fixtures & Equipment	\$ 6,290.51
Construction & Preconstruction Services	\$ 3,728.15
<b>6781</b>	<b>\$ 380,434.78</b>
<b>RICHMOND HEIGHTS MIDDLE</b>	
01342000	\$ 275,193.36
Construction & Preconstruction Services	\$ 227,483.38
Architectural Engineering Services	\$ 24,154.20
Abatement/Overhead	\$ 15,643.47
Building Code Compliance Services	\$ 7,150.00
Printing Services	\$ 536.81
Maintenance Managed Projects	\$ 225.50
01344700	\$ 32,767.98
Furniture Fixtures & Equipment	\$ 31,565.62
Construction & Preconstruction Services	\$ 1,202.36
01612400	\$ 13,639.76
Furniture Fixtures & Equipment	\$ 12,224.33
Construction & Preconstruction Services	\$ 1,415.43
01619800	\$ 58,226.08
Program Management Services	\$ 38,685.91
Builders Risk Insurance	\$ 7,424.16
Architectural Engineering Services	\$ 4,503.80
Abatement/Overhead	\$ 3,529.83
Printing Services	\$ 2,492.38
Photography Services	\$ 1,590.00
01619801	\$ 607.60
Program Management Services	\$ 576.56
Abatement/Overhead	\$ 31.04

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>6861</b>	<b>\$ 1,121,146.00</b>
<b>SOUTHWOOD MIDDLE</b>	
01335800	\$ 811,114.19
Construction & Preconstruction Services	\$ 533,506.51
Architectural Engineering Services	\$ 72,051.57
Program Management Services	\$ 65,738.82
Direct Purchase of Construction Materials	\$ 57,142.84
Abatement/Overhead	\$ 41,879.91
Building Code Compliance Services	\$ 25,494.33
Builders Risk Insurance	\$ 9,082.18
Custodial Reimbursement	\$ 3,769.23
Printing Services	\$ 1,984.30
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
01344700	\$ 124,753.69
Furniture Fixtures & Equipment	\$ 112,196.64
Construction & Preconstruction Services	\$ 12,557.05
01612400	\$ 33,242.05
Furniture Fixtures & Equipment	\$ 26,647.10
Construction & Preconstruction Services	\$ 6,594.95
01640100	\$ 27,852.00
Maintenance Managed Projects	\$ 27,852.00
01665000	\$ 124,184.07
Maintenance Managed Projects	\$ 117,264.85
Abatement/Overhead	\$ 6,919.22
<b>7008</b>	<b>\$ 2,739.80</b>
<b>BIOTECH @ RICHMOND HEIGHTS</b>	
01612400	\$ 2,739.80
Furniture Fixtures & Equipment	\$ 2,636.98
Construction & Preconstruction Services	\$ 102.82
<b>7021</b>	<b>\$ 75.34</b>
<b>CENTER FOR INTERNATIONAL EDUC</b>	
01612400	\$ 75.34
Furniture Fixtures & Equipment	\$ 75.34
<b>7101</b>	<b>\$ 1,385,715.27</b>
<b>CORAL REEF SENIOR HIGH</b>	
01330500	\$ 1,127,713.90
Construction & Preconstruction Services	\$ 725,848.12
Direct Purchase of Construction Materials	\$ 169,324.68
Architectural Engineering Services	\$ 74,052.27
Program Management Services	\$ 64,640.22
Abatement/Overhead	\$ 53,662.59
Building Code Compliance Services	\$ 25,587.15
Builders Risk Insurance	\$ 9,607.52

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 4,054.23
Custodial Reimbursement	\$ 472.62
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
01344700	\$ 176,761.42
Furniture Fixtures & Equipment	\$ 158,186.13
Construction & Preconstruction Services	\$ 18,575.29
01551500	\$ 1,287.63
Building Code Compliance Services	\$ 1,000.00
Maintenance Managed Projects	\$ 215.79
Abatement/Overhead	\$ 71.84
01612400	\$ 59,844.96
Furniture Fixtures & Equipment	\$ 55,396.35
Construction & Preconstruction Services	\$ 4,448.61
01613800	\$ 20,107.36
Architectural Engineering Services	\$ 19,080.00
Abatement/Overhead	\$ 1,027.36
<b>7151</b>	<b>\$ 1,753,756.47</b>
<b>HOMESTEAD SENIOR HIGH</b>	
01612400	\$ 37,092.53
Furniture Fixtures & Equipment	\$ 30,015.86
Construction & Preconstruction Services	\$ 7,076.67
01616800	\$ 39,469.57
Program Management Services	\$ 21,324.94
Builders Risk Insurance	\$ 14,906.07
Abatement/Overhead	\$ 2,073.54
Printing Services	\$ 1,165.02
01616801	\$ 1,677,194.37
Maintenance Managed Projects	\$ 1,312,023.59
Direct Purchase of Construction Materials	\$ 146,000.00
Architectural Engineering Services	\$ 98,344.20
Abatement/Overhead	\$ 92,877.46
Building Code Compliance Services	\$ 25,282.22
Printing Services	\$ 1,311.37
Environmental Services	\$ 823.50
Construction & Preconstruction Services	\$ 532.03
<b>7171</b>	<b>\$ 2,032,073.04</b>
<b>MED ACAD SCIENCE &amp; TECHNOLOGY</b>	
01205100	\$ 5,610.69
Environmental Services	\$ 5,292.00
Abatement/Overhead	\$ 318.69
01295700	\$ 1,769,233.25
Construction & Preconstruction Services	\$ 1,278,091.37
Direct Purchase of Construction Materials	\$ 180,534.03



**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 113,381.47
Architectural Engineering Services	\$ 102,104.08
Abatement/Overhead	\$ 45,476.21
Building Code Compliance Services	\$ 32,597.10
Builders Risk Insurance	\$ 14,434.98
Printing Services	\$ 2,217.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Photography Services	\$ 69.62
Custodial Reimbursement	\$ 46.43
<b>01344700</b>	<b>\$ 23,557.30</b>
Furniture Fixtures & Equipment	\$ 23,557.30
<b>01523100</b>	<b>\$ 224,203.10</b>
Construction & Preconstruction Services	\$ 158,731.30
Architectural Engineering Services	\$ 55,151.70
Program Management Services	\$ 10,124.00
Printing Services	\$ 208.50
Abatement/Overhead	\$ (12.40)
<b>01612400</b>	<b>\$ 9,468.70</b>
Furniture Fixtures & Equipment	\$ 8,165.53
Construction & Preconstruction Services	\$ 1,303.17
<b>7351</b>	<b>\$ 2,345,124.05</b>
<b>ARTHUR AND POLLY MAYS CONSERVA</b>	
<b>01300700</b>	<b>\$ 2,100,226.04</b>
Construction & Preconstruction Services	\$ 1,423,509.66
Direct Purchase of Construction Materials	\$ 228,134.42
Program Management Services	\$ 153,945.10
Architectural Engineering Services	\$ 122,256.89
Abatement/Overhead	\$ 68,884.40
Building Code Compliance Services	\$ 40,881.75
Furniture Fixtures & Equipment	\$ 17,485.56
Builders Risk Insurance	\$ 16,051.92
Custodial Reimbursement	\$ 12,268.44
Maintenance Managed Projects	\$ 8,668.00
Environmental Services	\$ 4,639.50
Printing Services	\$ 2,931.22
Reimbursement	\$ 360.00
Photography Services	\$ 209.18
<b>01300701</b>	<b>\$ 50,788.76</b>
Construction & Preconstruction Services	\$ 47,430.00
Abatement/Overhead	\$ 3,276.97
Architectural Engineering Services	\$ 81.79
<b>01443300</b>	<b>\$ 181,203.51</b>
Architectural Engineering Services	\$ 67,561.22
Construction & Preconstruction Services	\$ 51,601.59

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 22,729.90
Maintenance Managed Projects	\$ 15,689.65
Abatement/Overhead	\$ 12,000.00
Program Management Services	\$ 8,000.00
Custodial Reimbursement	\$ 2,553.69
Builders Risk Insurance	\$ 636.52
Printing Services	\$ 301.44
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01612400	\$ 12,905.74
Furniture Fixtures & Equipment	\$ 8,956.94
Construction & Preconstruction Services	\$ 3,948.80
<b>7431</b>	<b>\$ 2,356,898.61</b>
<b>MIAMI PALMETTO SENIOR HIGH</b>	
01344700	\$ 195,964.18
Furniture Fixtures & Equipment	\$ 165,459.64
Construction & Preconstruction Services	\$ 30,504.54
01516900	\$ 1,950,623.94
Architectural Engineering Services	\$ 1,283,547.98
Program Management Services	\$ 392,724.46
Abatement/Overhead	\$ 101,041.98
Builders Risk Insurance	\$ 95,057.53
Building Code Compliance Services	\$ 39,200.00
Printing Services	\$ 17,160.39
Advertising	\$ 13,820.20
Environmental Services	\$ 6,335.40
Photography Services	\$ 1,590.00
Government Requirement	\$ 146.00
01516901	\$ 102,841.42
Architectural Engineering Services	\$ 97,000.00
Abatement/Overhead	\$ 5,841.42
01516903	\$ 62,865.12
Maintenance Managed Projects	\$ 58,320.87
Abatement/Overhead	\$ 3,509.25
Environmental Services	\$ 1,035.00
01527400	\$ 6,642.49
Maintenance Managed Projects	\$ 6,265.19
Abatement/Overhead	\$ 377.30
01612400	\$ 37,961.46
Furniture Fixtures & Equipment	\$ 34,376.78
Construction & Preconstruction Services	\$ 3,584.68
<b>7551</b>	<b>\$ 1,329.88</b>
<b>SCHOOL FOR ADV STUDIES-HOMESTD</b>	
01612400	\$ 1,329.88
Furniture Fixtures & Equipment	\$ 1,329.88

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>7631</b>	<b>\$ 160,473.43</b>
<b>MIAMI MACARTHUR SOUTH</b>	
01343600	\$ 28,402.50
Maintenance Managed Projects	\$ 25,480.00
Abatement/Overhead	\$ 2,843.00
Architectural Engineering Services	\$ 79.50
01344700	\$ 80,099.52
Furniture Fixtures & Equipment	\$ 69,896.83
Construction & Preconstruction Services	\$ 10,202.69
01612400	\$ 1,782.58
Construction & Preconstruction Services	\$ 1,073.96
Furniture Fixtures & Equipment	\$ 708.62
01617800	\$ 50,188.83
Program Management Services	\$ 24,684.27
Architectural Engineering Services	\$ 15,483.24
Builders Risk Insurance	\$ 6,278.27
Abatement/Overhead	\$ 2,232.39
Printing Services	\$ 1,510.66
<b>7701</b>	<b>\$ 50,425.64</b>
<b>SOUTH DADE SENIOR HIGH</b>	
01612400	\$ 50,425.64
Furniture Fixtures & Equipment	\$ 49,202.25
Construction & Preconstruction Services	\$ 1,223.39
<b>7702</b>	<b>\$ 334,418.67</b>
<b>SOUTH DADE TECHNICAL COLLEGE</b>	
01335400	\$ 334,418.67
Construction & Preconstruction Services	\$ 173,071.97
Program Management Services	\$ 51,968.06
Architectural Engineering Services	\$ 49,619.04
Building Code Compliance Services	\$ 27,893.20
Direct Purchase of Construction Materials	\$ 10,296.03
Environmental Services	\$ 6,277.66
Abatement/Overhead	\$ 6,221.74
Builders Risk Insurance	\$ 3,384.83
Printing Services	\$ 3,072.81
Custodial Reimbursement	\$ 2,433.33
Reimbursement	\$ 180.00
<b>8131</b>	<b>\$ 1,198,895.54</b>
<b>DOROTHY M WALLACE COPE CENTER</b>	
01302200	\$ 1,063,427.19
Construction & Preconstruction Services	\$ 730,274.03
Direct Purchase of Construction Materials	\$ 92,000.00
Program Management Services	\$ 74,673.17
Architectural Engineering Services	\$ 72,849.73

**GOB Expenditures by Locaton & Project through September 30, 2018 - District 9**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 49,270.27
Building Code Compliance Services	\$ 22,946.70
Builders Risk Insurance	\$ 8,327.36
Environmental Services	\$ 7,978.50
Custodial Reimbursement	\$ 3,594.02
Printing Services	\$ 843.73
Photography Services	\$ 417.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01302201	\$ 57,136.36
Maintenance Managed Projects	\$ 52,446.51
Architectural Engineering Services	\$ 4,446.85
Building Code Compliance Services	\$ 243.00
01344700	\$ 76,465.77
Furniture Fixtures & Equipment	\$ 69,617.94
Construction & Preconstruction Services	\$ 6,847.83
01612400	\$ 1,866.22
Construction & Preconstruction Services	\$ 1,135.45
Furniture Fixtures & Equipment	\$ 730.77
<b>Total Expenditures</b>	<b>\$ 78,048,742.00</b>