

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0341</b>	<b>\$ 11,417.75</b>
<b>ARCH CREEK ELEMENTARY SCHOOL</b>	
Construction & Preconstruction Services	\$ 432.52
Furniture Fixtures & Equipment	\$ 10,985.23
<b>0361</b>	<b>\$ 205,737.76</b>
<b>BISCAYNE GARDENS ELEMENTARY</b>	
01432800	\$ 76,042.28
Abatement/Overhead	\$ 2,047.00
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 30,850.00
Builders Risk Insurance	\$ 14,781.43
Maintenance Managed Projects	\$ 2,345.05
Printing Services	\$ 895.69
Program Management Services	\$ 23,528.20
01432801	\$ 1,912.73
Abatement/Overhead	\$ 97.73
Architectural Engineering Services	\$ 1,815.00
01432802	\$ 113,159.60
Abatement/Overhead	\$ 424.31
Architectural Engineering Services	\$ 8,808.18
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 103,306.00
Printing Services	\$ 175.61
01612400	\$ 14,623.15
Construction & Preconstruction Services	\$ 2,839.76
Furniture Fixtures & Equipment	\$ 11,783.39
<b>0461</b>	<b>\$ 69,516.93</b>
<b>BRENTWOOD ELEMENTARY</b>	
01520500	\$ 59,720.28
Abatement/Overhead	\$ 1,541.91
Architectural Engineering Services	\$ 11,133.00
Building Code Compliance Services	\$ 17,166.47
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 2,666.84
Program Management Services	\$ 25,452.56
01612400	\$ 9,796.65
Construction & Preconstruction Services	\$ 1,393.92
Furniture Fixtures & Equipment	\$ 8,402.73
<b>0561</b>	<b>\$ 1,370,364.70</b>
<b>W.J. BRYAN ELEMENTARY</b>	
01307200	\$ 1,323,944.21
Abatement/Overhead	\$ 43,471.19

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 102,108.33
Builders Risk Insurance	\$ 10,084.11
Building Code Compliance Services	\$ 29,230.34
Construction & Preconstruction Services	\$ 876,953.34
Custodial Reimbursement	\$ 1,396.74
Direct Purchase of Construction Materials	\$ 154,411.28
Legal Services	\$ 4,088.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 424.00
Printing Services	\$ 1,176.22
Program Management Services	\$ 100,348.00
01310000	\$ 35,561.14
Abatement/Overhead	\$ 2,597.22
Building Code Compliance Services	\$ 275.00
Construction & Preconstruction Services	\$ 29,968.00
Maintenance Managed Projects	\$ 2,720.92
01612400	\$ 10,859.35
Construction & Preconstruction Services	\$ 1,134.34
Furniture Fixtures & Equipment	\$ 9,725.01
<b>0641</b>	<b>\$ 8,394,718.81</b>
<b>BUNCHE PARK ELEMENTARY</b>	
01329500	\$ 8,325,599.60
Abatement/Overhead	\$ 191,520.12
Advertising	\$ 11,465.18
Architectural Engineering Services	\$ 244,773.94
Builders Risk Insurance	\$ 59,139.08
Building Code Compliance Services	\$ 50,489.01
Construction & Preconstruction Services	\$ 5,817,278.68
Custodial Reimbursement	\$ 2,311.70
Direct Purchase of Construction Materials	\$ 1,627,450.58
Environmental Services	\$ 67,297.89
Legal Services	\$ 1,554.85
Maintenance Managed Projects	\$ 3,332.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,671.13
Photography Services	\$ 9,907.25
Printing Services	\$ 6,384.95
Program Management Services	\$ 227,022.98
01329501	\$ 8,757.34
Abatement/Overhead	\$ 565.17
Architectural Engineering Services	\$ 7,939.67
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01329502	\$ 51,838.76
Abatement/Overhead	\$ 1,374.96

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 50,463.80
01329503	\$ 885.49
Program Management Services	\$ 885.49
01612400	\$ 7,637.62
Furniture Fixtures & Equipment	\$ 7,637.62
<b>0681</b>	<b>\$ 1,919,111.03</b>
<b>CAROL CITY ELEMENTARY</b>	
01520300	\$ 1,907,886.66
Abatement/Overhead	\$ 11,994.25
Architectural Engineering Services	\$ 110,886.90
Builders Risk Insurance	\$ 6,395.23
Building Code Compliance Services	\$ 34,851.33
Construction & Preconstruction Services	\$ 1,256,872.74
Custodial Reimbursement	\$ 3,957.79
Direct Purchase of Construction Materials	\$ 396,000.00
Environmental Services	\$ 12,203.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 4,568.67
Program Management Services	\$ 69,267.00
Reimbursement	\$ 720.00
01612400	\$ 11,224.37
Construction & Preconstruction Services	\$ 2,130.65
Furniture Fixtures & Equipment	\$ 9,093.72
<b>1161</b>	<b>\$ 68,948.13</b>
<b>CRESTVIEW ELEMENTARY</b>	
01327100	\$ 17,934.44
Abatement/Overhead	\$ 679.38
Builders Risk Insurance	\$ 11,348.21
Program Management Services	\$ 5,906.85
01327102	\$ 21,974.28
Abatement/Overhead	\$ 972.28
Furniture Fixtures & Equipment	\$ 9,698.00
Maintenance Managed Projects	\$ 11,304.00
01535400	\$ 19,523.68
Abatement/Overhead	\$ 1,108.95
Maintenance Managed Projects	\$ 18,414.73
01612400	\$ 9,515.73
Construction & Preconstruction Services	\$ 2,221.14
Furniture Fixtures & Equipment	\$ 7,294.59
<b>2161</b>	<b>\$ 181,981.21</b>
<b>GOLDEN GLADES ELEMENTARY</b>	
01612400	\$ 3,360.41
Furniture Fixtures & Equipment	\$ 3,360.41
01616100	\$ 44,594.19

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 844.67
Architectural Engineering Services	\$ 4,552.00
Builders Risk Insurance	\$ 5,772.43
Environmental Services	\$ 2,334.55
Printing Services	\$ 646.12
Program Management Services	\$ 30,444.42
01616101	\$ 134,026.61
Abatement/Overhead	\$ 336.00
Architectural Engineering Services	\$ 7,729.38
Building Code Compliance Services	\$ 1,000.00
Maintenance Managed Projects	\$ 124,806.22
Printing Services	\$ 155.01
<b>2181</b>	<b>\$ 171,577.70</b>
<b>JOELLA C. GOOD ELEMENTARY</b>	
01529000	\$ 133,503.59
Abatement/Overhead	\$ 4,297.11
Advertising	\$ 890.36
Builders Risk Insurance	\$ 12,630.22
Photography Services	\$ 1,590.00
Printing Services	\$ 1,734.02
Program Management Services	\$ 112,361.88
01529001	\$ 15,965.97
Environmental Services	\$ 390.00
Maintenance Managed Projects	\$ 15,575.97
01529002	\$ 10,831.46
Architectural Engineering Services	\$ 9,352.46
Building Code Compliance Services	\$ 1,479.00
01612400	\$ 11,276.68
Construction & Preconstruction Services	\$ 1,668.56
Furniture Fixtures & Equipment	\$ 9,608.12
<b>2401</b>	<b>\$ 3,105,974.21</b>
<b>HIBISCUS ELEMENTARY</b>	
01142800	\$ 113,899.69
Abatement/Overhead	\$ 4,554.00
Architectural Engineering Services	\$ 11,760.84
Building Code Compliance Services	\$ 943.00
Construction & Preconstruction Services	\$ 95,685.00
Maintenance Managed Projects	\$ 956.85
01424100	\$ 2,899,452.27
Abatement/Overhead	\$ 80,781.94
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 130,187.48
Builders Risk Insurance	\$ 8,845.00
Building Code Compliance Services	\$ 38,844.10

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 1,951,218.30
Custodial Reimbursement	\$ 9,877.24
Direct Purchase of Construction Materials	\$ 453,661.37
Environmental Services	\$ 38,993.79
Furniture Fixtures & Equipment	\$ 34,832.29
Maintenance Managed Projects	\$ 450.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 16,993.63
Printing Services	\$ 5,845.58
Program Management Services	\$ 127,246.22
01424101	\$ 18,037.51
Abatement/Overhead	\$ 1,164.09
Maintenance Managed Projects	\$ 16,873.42
01424102	\$ 6,307.04
Abatement/Overhead	\$ 407.04
Architectural Engineering Services	\$ 5,900.00
01424103	\$ 57,246.04
Abatement/Overhead	\$ 2,130.00
Maintenance Managed Projects	\$ 48,990.00
P/A Systems Services	\$ 5,300.00
Program Management Services	\$ 826.04
01612400	\$ 11,031.66
Construction & Preconstruction Services	\$ 2,068.12
Furniture Fixtures & Equipment	\$ 8,963.54
<b>2801</b>	<b>\$ 258,424.90</b>
<b>LAKE STEVENS ELEMENTARY</b>	
01424000	\$ 84,385.00
Abatement/Overhead	\$ 1,037.65
Architectural Engineering Services	\$ 20,157.85
Builders Risk Insurance	\$ 7,467.05
Construction & Preconstruction Services	\$ 9,450.00
Printing Services	\$ 2,712.53
Program Management Services	\$ 43,559.92
01424002	\$ 80,616.55
Abatement/Overhead	\$ 534.20
Architectural Engineering Services	\$ 8,325.31
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 71,311.54
01424003	\$ 16,253.86
Abatement/Overhead	\$ 829.58
Maintenance Managed Projects	\$ 15,424.28
01424004	\$ 71,137.41
P/A Systems Services	\$ 69,927.00
Program Management Services	\$ 1,210.41
01612400	\$ 6,032.08

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 6,032.08
<b>2911</b>	<b>\$ 883,955.71</b>
<b>LINDA LENTIN K-8 CENTER</b>	
01333100	\$ 819,394.88
Abatement/Overhead	\$ 30,999.46
Architectural Engineering Services	\$ 48,188.09
Builders Risk Insurance	\$ 7,011.12
Building Code Compliance Services	\$ 20,044.27
Construction & Preconstruction Services	\$ 573,420.26
Custodial Reimbursement	\$ 1,095.00
Direct Purchase of Construction Materials	\$ 60,267.20
Environmental Services	\$ 670.95
Maintenance Managed Projects	\$ 405.00
Photography Services	\$ 212.00
Printing Services	\$ 875.86
Program Management Services	\$ 76,205.67
01333101	\$ 22,412.71
Abatement/Overhead	\$ 1,270.30
Maintenance Managed Projects	\$ 21,142.41
01333102	\$ 21,943.64
Abatement/Overhead	\$ 1,258.43
Maintenance Managed Projects	\$ 20,685.21
01612400	\$ 20,204.48
Construction & Preconstruction Services	\$ 3,186.32
Furniture Fixtures & Equipment	\$ 17,018.16
<b>3241</b>	<b>\$ 72,874.28</b>
<b>MIAMI GARDENS ELEMENTARY</b>	
01612400	\$ 6,425.11
Construction & Preconstruction Services	\$ 1,330.72
Furniture Fixtures & Equipment	\$ 5,094.39
01618500	\$ 43,196.50
Abatement/Overhead	\$ 453.76
Architectural Engineering Services	\$ 25,314.24
Builders Risk Insurance	\$ 4,313.22
Printing Services	\$ 701.48
Program Management Services	\$ 12,413.80
01618501	\$ 12,254.55
Abatement/Overhead	\$ 435.69
Architectural Engineering Services	\$ 9,263.56
Building Code Compliance Services	\$ 364.50
Maintenance Managed Projects	\$ 2,190.80
01618502	\$ 10,998.12
Abatement/Overhead	\$ 38.77
Environmental Services	\$ 720.08

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 10,239.27
<b>3581</b>	<b>\$ 4,387,869.71</b>
<b>MYRTLE GROVE K-8 CENTER</b>	
01222500	\$ 296.09
Abatement/Overhead	\$ 60.22
Builders Risk Insurance	\$ 235.87
01333900	\$ 2,476,835.32
Abatement/Overhead	\$ 127,464.00
Architectural Engineering Services	\$ 143,914.60
Builders Risk Insurance	\$ 19,226.37
Building Code Compliance Services	\$ 41,461.46
Construction & Preconstruction Services	\$ 1,651,499.48
Direct Purchase of Construction Materials	\$ 363,296.87
Furniture Fixtures & Equipment	\$ 20,093.96
Maintenance Managed Projects	\$ 180.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 2,342.63
Printing Services	\$ 1,514.01
Program Management Services	\$ 105,589.44
01333901	\$ 55,709.00
Abatement/Overhead	\$ 2,609.00
Maintenance Managed Projects	\$ 53,100.00
01519100	\$ 1,842,062.16
Abatement/Overhead	\$ 88,951.00
Architectural Engineering Services	\$ 126,204.80
Building Code Compliance Services	\$ 38,697.68
Construction & Preconstruction Services	\$ 1,256,267.16
Direct Purchase of Construction Materials	\$ 261,472.67
Environmental Services	\$ 2,938.50
Maintenance Managed Projects	\$ 6,210.88
Printing Services	\$ 1,703.04
Program Management Services	\$ 59,616.43
01612400	\$ 12,967.14
Construction & Preconstruction Services	\$ 2,845.53
Furniture Fixtures & Equipment	\$ 10,121.61
<b>3661</b>	<b>\$ 1,883,207.24</b>
<b>NATURAL BRIDGE ELEMENTARY</b>	
01334000	\$ 1,688,117.55
Abatement/Overhead	\$ 86,417.88
Architectural Engineering Services	\$ 80,188.87
Builders Risk Insurance	\$ 13,605.79
Building Code Compliance Services	\$ 25,272.70
Construction & Preconstruction Services	\$ 1,238,359.48
Custodial Reimbursement	\$ 2,669.08

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Direct Purchase of Construction Materials	\$ 158,979.50
Environmental Services	\$ 3,720.25
Furniture Fixtures & Equipment	\$ 1,454.00
Maintenance Managed Projects	\$ 330.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,506.47
Program Management Services	\$ 75,361.03
01334001	\$ 65,067.02
Abatement/Overhead	\$ 4,188.02
Maintenance Managed Projects	\$ 60,879.00
01334003	\$ 116,724.79
Abatement/Overhead	\$ 5,898.86
Architectural Engineering Services	\$ 8,405.48
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 101,021.28
Printing Services	\$ 184.17
01612400	\$ 13,297.88
Construction & Preconstruction Services	\$ 2,051.50
Furniture Fixtures & Equipment	\$ 11,246.38
<b>3701</b>	<b>\$ 2,724,386.87</b>
<b>NORLAND ELEMENTARY</b>	
01439500	\$ 2,710,285.44
Abatement/Overhead	\$ 118,221.78
Advertising	\$ 1,526.71
Architectural Engineering Services	\$ 184,787.38
Builders Risk Insurance	\$ 8,827.06
Building Code Compliance Services	\$ 31,835.64
Construction & Preconstruction Services	\$ 1,780,244.75
Custodial Reimbursement	\$ 5,373.89
Direct Purchase of Construction Materials	\$ 406,418.14
Environmental Services	\$ 11,054.50
Furniture Fixtures & Equipment	\$ 55,755.92
Maintenance Managed Projects	\$ 1,745.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,932.47
Printing Services	\$ 3,283.80
Program Management Services	\$ 97,017.75
Reimbursement	\$ 1,260.00
01612400	\$ 14,101.43
Construction & Preconstruction Services	\$ 2,679.37
Furniture Fixtures & Equipment	\$ 11,422.06
<b>3781</b>	<b>\$ 125,693.23</b>
<b>BARBARA HAWKINS ELEMENTARY</b>	
01612400	\$ 7,011.36
Furniture Fixtures & Equipment	\$ 7,011.36



**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01615600	\$ 49,332.27
Abatement/Overhead	\$ 569.27
Architectural Engineering Services	\$ 5,308.14
Builders Risk Insurance	\$ 7,609.14
Printing Services	\$ 1,084.54
Program Management Services	\$ 34,761.18
01615601	\$ 10,714.86
Abatement/Overhead	\$ 231.15
Architectural Engineering Services	\$ 6,658.58
Building Code Compliance Services	\$ 1,115.00
Maintenance Managed Projects	\$ 2,537.32
Printing Services	\$ 172.81
01615603	\$ 58,634.74
P/A Systems Services	\$ 58,634.74
<b>3821</b>	<b>\$ 258,213.37</b>
<b>NORTH COUNTY K-8 CENTER</b>	
01612400	\$ 9,620.97
Construction & Preconstruction Services	\$ 1,977.16
Furniture Fixtures & Equipment	\$ 7,643.81
01618000	\$ 81,131.53
Abatement/Overhead	\$ 704.26
Architectural Engineering Services	\$ 22,400.00
Builders Risk Insurance	\$ 7,215.13
Construction & Preconstruction Services	\$ 9,450.00
Environmental Services	\$ 2,274.30
Printing Services	\$ 1,172.99
Program Management Services	\$ 37,914.85
01618001	\$ 75,481.57
Abatement/Overhead	\$ 3,001.42
Maintenance Managed Projects	\$ 72,480.15
01618002	\$ 14,008.53
Abatement/Overhead	\$ 498.90
Architectural Engineering Services	\$ 9,132.32
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 2,244.14
Printing Services	\$ 134.94
Program Management Services	\$ 1,552.73
01618003	\$ 77,970.77
P/A Systems Services	\$ 77,810.00
Program Management Services	\$ 160.77
<b>3861</b>	<b>\$ 140,192.57</b>
<b>NORTH GLADE ELEMENTARY</b>	
01510200	\$ 25,844.69
Abatement/Overhead	\$ 643.48

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<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 5,048.55
Builders Risk Insurance	\$ 7,320.40
Environmental Services	\$ 939.08
Printing Services	\$ 736.72
Program Management Services	\$ 11,156.46
01510201	\$ 98,455.03
Abatement/Overhead	\$ 5,040.91
Architectural Engineering Services	\$ 9,516.76
Building Code Compliance Services	\$ 1,782.00
Construction & Preconstruction Services	\$ 80,019.00
Maintenance Managed Projects	\$ 1,816.43
Printing Services	\$ 205.83
Program Management Services	\$ 74.10
01510202	\$ 8,371.15
Maintenance Managed Projects	\$ 8,371.15
01612400	\$ 7,521.70
Construction & Preconstruction Services	\$ 2,579.58
Furniture Fixtures & Equipment	\$ 4,942.12
<b>3941</b>	<b>\$ 240,683.90</b>
<b>NORTH MIAMI ELEMENTARY</b>	
01509000	\$ 63,502.21
Abatement/Overhead	\$ 500.51
Advertising	\$ 1,132.86
Architectural Engineering Services	\$ 14,400.00
Printing Services	\$ 1,238.48
Program Management Services	\$ 46,230.36
01509002	\$ 117,729.99
Abatement/Overhead	\$ 6,721.06
Architectural Engineering Services	\$ 8,594.50
Building Code Compliance Services	\$ 4,738.50
Maintenance Managed Projects	\$ 97,181.80
Printing Services	\$ 494.13
01509003	\$ 47,894.11
P/A Systems Services	\$ 46,775.00
Program Management Services	\$ 1,119.11
01612400	\$ 11,557.59
Construction & Preconstruction Services	\$ 2,993.05
Furniture Fixtures & Equipment	\$ 8,564.54
<b>4001</b>	<b>\$ 244,914.10</b>
<b>NORWOOD ELEMENTARY</b>	
01423800	\$ 217,433.74
Abatement/Overhead	\$ 6,637.28
Advertising	\$ 7,902.92
Architectural Engineering Services	\$ 89,736.57

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 7,490.09
Building Code Compliance Services	\$ 14,591.52
Construction & Preconstruction Services	\$ 18,900.00
Environmental Services	\$ 3,977.85
Photography Services	\$ 1,590.00
Printing Services	\$ 696.84
Program Management Services	\$ 65,910.67
01423802	\$ 17,574.56
Abatement/Overhead	\$ 1,080.22
Architectural Engineering Services	\$ 12,166.73
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 2,818.62
Printing Services	\$ 293.99
01423803	\$ 103.38
Maintenance Managed Projects	\$ 103.38
01612400	\$ 9,802.42
Construction & Preconstruction Services	\$ 1,241.57
Furniture Fixtures & Equipment	\$ 8,560.85
<b>4021</b>	<b>\$ 3,470,579.26</b>
<b>OAK GROVE ELEMENTARY</b>	
01337300	\$ 3,455,683.98
Abatement/Overhead	\$ 197,187.68
Advertising	\$ 2,106.47
Architectural Engineering Services	\$ 206,381.59
Builders Risk Insurance	\$ 37,662.82
Building Code Compliance Services	\$ 37,914.20
Construction & Preconstruction Services	\$ 2,133,333.57
Custodial Reimbursement	\$ 21,639.29
Direct Purchase of Construction Materials	\$ 662,011.53
Environmental Services	\$ 8,438.58
Maintenance Managed Projects	\$ 1,017.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,250.85
Program Management Services	\$ 145,487.34
01612400	\$ 13,811.28
Construction & Preconstruction Services	\$ 4,392.62
Furniture Fixtures & Equipment	\$ 9,418.66
01749700	\$ 1,084.00
Maintenance Managed Projects	\$ 1,084.00
<b>4121</b>	<b>\$ 1,687,239.30</b>
<b>DR. ROBERT B. INGRAM EL</b>	
01302700	\$ 1,564,518.54
Abatement/Overhead	\$ 77,586.41
Architectural Engineering Services	\$ 98,704.63

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<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 13,531.67
Building Code Compliance Services	\$ 29,354.40
Construction & Preconstruction Services	\$ 1,019,315.20
Custodial Reimbursement	\$ 3,969.85
Direct Purchase of Construction Materials	\$ 165,669.64
Environmental Services	\$ 20,691.00
Maintenance Managed Projects	\$ 58,558.83
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 39.50
Photography Services	\$ 209.18
Printing Services	\$ 1,146.26
Program Management Services	\$ 75,741.97
01310600	\$ 97,450.78
Abatement/Overhead	\$ 7,078.43
Architectural Engineering Services	\$ 9,739.85
Building Code Compliance Services	\$ 1,646.50
Construction & Preconstruction Services	\$ 78,986.00
01312600	\$ 16,329.20
Abatement/Overhead	\$ 1,243.58
Architectural Engineering Services	\$ 56.10
Building Code Compliance Services	\$ 2,470.50
Maintenance Managed Projects	\$ 12,559.02
01612400	\$ 8,940.78
Furniture Fixtures & Equipment	\$ 8,940.78
<b>4301</b>	<b>\$ 2,726,223.65</b>
<b>PARKVIEW ELEMENTARY</b>	
01435200	\$ 2,644,850.99
Abatement/Overhead	\$ 73,104.09
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 206,402.50
Builders Risk Insurance	\$ 10,578.62
Building Code Compliance Services	\$ 40,879.91
Construction & Preconstruction Services	\$ 1,863,169.12
Custodial Reimbursement	\$ 13,572.39
Direct Purchase of Construction Materials	\$ 339,381.81
Environmental Services	\$ 2,029.59
Maintenance Managed Projects	\$ 510.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,033.30
Printing Services	\$ 2,952.85
Program Management Services	\$ 89,710.10
Reimbursement	\$ 360.00
Utility Services	\$ -
01435201	\$ 50,581.00
Abatement/Overhead	\$ 2,108.00
Maintenance Managed Projects	\$ 48,473.00

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01435202	\$ 16,382.57
Maintenance Managed Projects	\$ 16,382.57
01612400	\$ 7,335.45
Construction & Preconstruction Services	\$ 1,306.39
Furniture Fixtures & Equipment	\$ 6,029.06
01775400	\$ 7,073.64
Maintenance Managed Projects	\$ 7,073.64
<b>4341</b>	<b>\$ 1,000,105.40</b>
<b>PARKWAY ELEMENTARY</b>	
01520400	\$ 934,032.62
Abatement/Overhead	\$ 9,283.18
Architectural Engineering Services	\$ 80,632.34
Builders Risk Insurance	\$ 6,861.48
Building Code Compliance Services	\$ 24,322.95
Construction & Preconstruction Services	\$ 441,606.89
Custodial Reimbursement	\$ 2,980.77
Direct Purchase of Construction Materials	\$ 291,535.84
Environmental Services	\$ 10,636.70
Furniture Fixtures & Equipment	\$ 9,072.00
Photography Services	\$ 1,590.00
Printing Services	\$ 3,571.27
Program Management Services	\$ 51,939.20
01520401	\$ 57,700.00
Abatement/Overhead	\$ 2,405.00
Maintenance Managed Projects	\$ 55,295.00
01612400	\$ 8,372.78
Construction & Preconstruction Services	\$ 2,240.76
Furniture Fixtures & Equipment	\$ 6,132.02
<b>4541</b>	<b>\$ 100,215.21</b>
<b>RAINBOW PARK ELEMENTARY</b>	
01612400	\$ 8,992.87
Construction & Preconstruction Services	\$ 1,638.33
Furniture Fixtures & Equipment	\$ 7,354.54
01619600	\$ 78,125.26
Abatement/Overhead	\$ 519.12
Architectural Engineering Services	\$ 19,805.17
Builders Risk Insurance	\$ 6,848.96
Construction & Preconstruction Services	\$ 9,450.00
Printing Services	\$ 3,144.59
Program Management Services	\$ 38,357.42
01619601	\$ 13,097.08
P/A Systems Services	\$ 12,791.67
Program Management Services	\$ 305.41
<b>4881</b>	<b>\$ 1,677,511.97</b>

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>SCOTT LAKE ELEMENTARY</b>	
01424300	\$ 1,661,077.58
Abatement/Overhead	\$ 21,252.82
Advertising	\$ 3,710.03
Architectural Engineering Services	\$ 222,282.34
Builders Risk Insurance	\$ 9,233.34
Building Code Compliance Services	\$ 26,006.76
Construction & Preconstruction Services	\$ 655,006.58
Direct Purchase of Construction Materials	\$ 522,038.84
Environmental Services	\$ 17,999.44
Furniture Fixtures & Equipment	\$ 56,485.01
Maintenance Managed Projects	\$ 17,368.82
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 5,640.85
Program Management Services	\$ 103,923.25
01424302	\$ 4,297.34
Abatement/Overhead	\$ 277.34
Architectural Engineering Services	\$ 4,020.00
01424303	\$ 835.55
Program Management Services	\$ 835.55
01612400	\$ 11,301.50
Construction & Preconstruction Services	\$ 2,850.24
Furniture Fixtures & Equipment	\$ 8,451.26
<b>5081</b>	<b>\$ 29,095.94</b>
<b>DR FREDERICA S WILSON/SKYWAY</b>	
01516500	\$ 24,980.87
Abatement/Overhead	\$ 1,246.75
Builders Risk Insurance	\$ 23,154.41
Printing Services	\$ 419.81
Program Management Services	\$ 159.90
01612400	\$ 4,115.07
Furniture Fixtures & Equipment	\$ 4,115.07
<b>5131</b>	<b>\$ 49,211.34</b>
<b>N. DADE CTR FOR MODERN LANG</b>	
01344700	\$ 42,503.75
Construction & Preconstruction Services	\$ 4,999.75
Furniture Fixtures & Equipment	\$ 37,504.00
01612400	\$ 6,707.59
Furniture Fixtures & Equipment	\$ 6,707.59
<b>5971</b>	<b>\$ 75,012.24</b>
<b>NATHAN YOUNG ELEMENTARY</b>	
01612400	\$ 7,115.41
Construction & Preconstruction Services	\$ 1,441.93
Furniture Fixtures & Equipment	\$ 5,673.48

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01619400	\$ 67,896.83
Abatement/Overhead	\$ 904.56
Architectural Engineering Services	\$ 43,748.16
Builders Risk Insurance	\$ 4,823.73
Construction & Preconstruction Services	\$ 9,225.00
Printing Services	\$ 1,174.07
Program Management Services	\$ 8,021.31
<b>5991</b>	<b>\$ 148,260.07</b>
<b>CHARLES DAVID WYCHE JR ELEM</b>	
01220600	\$ 113,437.38
Abatement/Overhead	\$ 8,162.94
Architectural Engineering Services	\$ 8,754.44
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 96,453.00
01422800	\$ 20,508.34
Abatement/Overhead	\$ 551.47
Builders Risk Insurance	\$ 8,698.11
Printing Services	\$ 372.21
Program Management Services	\$ 10,886.55
01612400	\$ 14,314.35
Construction & Preconstruction Services	\$ 959.42
Furniture Fixtures & Equipment	\$ 13,354.93
<b>6023</b>	<b>\$ 15,820.37</b>
<b>ANDOVER MIDDLE SCHOOL</b>	
01612400	\$ 15,820.37
Construction & Preconstruction Services	\$ 1,092.23
Furniture Fixtures & Equipment	\$ 14,728.14
<b>6051</b>	<b>\$ 46,515.02</b>
<b>CAROL CITY MIDDLE</b>	
01612400	\$ 9,448.28
Construction & Preconstruction Services	\$ 1,769.31
Furniture Fixtures & Equipment	\$ 7,678.97
01615900	\$ 16,616.21
Abatement/Overhead	\$ 600.82
Builders Risk Insurance	\$ 9,220.38
Printing Services	\$ 571.15
Program Management Services	\$ 6,223.86
01615901	\$ 19,718.49
Abatement/Overhead	\$ 1,007.49
Maintenance Managed Projects	\$ 18,711.00
01615902	\$ 732.04
Maintenance Managed Projects	\$ 732.04
<b>6281</b>	<b>\$ 54,813.43</b>
<b>THOMAS JEFFERSON MIDDLE</b>	

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01424200	\$ 24,566.74
Abatement/Overhead	\$ 688.58
Builders Risk Insurance	\$ 11,161.37
Printing Services	\$ 650.52
Program Management Services	\$ 12,066.27
01424201	\$ 22,749.28
Abatement/Overhead	\$ 1,468.17
Maintenance Managed Projects	\$ 21,281.11
01612400	\$ 7,497.41
Construction & Preconstruction Services	\$ 2,147.85
Furniture Fixtures & Equipment	\$ 5,349.56
<b>6351</b>	<b>\$ 153,681.06</b>
<b>LAKE STEVENS MIDDLE</b>	
01612400	\$ 11,438.50
Construction & Preconstruction Services	\$ 856.84
Furniture Fixtures & Equipment	\$ 10,581.66
01613500	\$ 27,541.18
Abatement/Overhead	\$ 777.46
Builders Risk Insurance	\$ 13,222.66
Printing Services	\$ 142.20
Program Management Services	\$ 13,398.86
01613501	\$ 41,378.44
Abatement/Overhead	\$ 2,189.60
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 822.08
Maintenance Managed Projects	\$ 37,644.66
Program Management Services	\$ 74.10
01613502	\$ 73,322.94
Abatement/Overhead	\$ 3,746.35
Maintenance Managed Projects	\$ 69,576.59
<b>6571</b>	<b>\$ 461,542.57</b>
<b>NORLAND MIDDLE</b>	
01509500	\$ 114,101.75
Abatement/Overhead	\$ 2,469.74
Architectural Engineering Services	\$ 59,414.44
Builders Risk Insurance	\$ 24,158.44
Furniture Fixtures & Equipment	\$ 1,424.40
Printing Services	\$ 1,167.03
Program Management Services	\$ 25,467.70
01509501	\$ 40,462.59
Abatement/Overhead	\$ 2,320.00
Maintenance Managed Projects	\$ 38,142.59
01509502	\$ 21,886.42
Abatement/Overhead	\$ 1,118.26



**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 20,768.16
01509503	\$ 38,003.78
Abatement/Overhead	\$ 1,941.76
Maintenance Managed Projects	\$ 36,062.02
01509504	\$ 154,279.69
Construction & Preconstruction Services	\$ 9,384.18
Environmental Services	\$ 47,115.11
Maintenance Managed Projects	\$ 97,780.40
01509505	\$ 15,912.02
Maintenance Managed Projects	\$ 15,912.02
01509506	\$ 58,655.95
Architectural Engineering Services	\$ 40,599.31
Printing Services	\$ 588.93
Program Management Services	\$ 17,467.71
01612400	\$ 18,240.37
Construction & Preconstruction Services	\$ 4,212.90
Furniture Fixtures & Equipment	\$ 14,027.47
<b>6591</b>	<b>\$ 45,211.44</b>
<b>NORTH DADE MIDDLE</b>	
00700800	\$ 33,828.72
Program Management Services	\$ 33,828.72
01612400	\$ 11,382.72
Furniture Fixtures & Equipment	\$ 11,382.72
<b>6631</b>	<b>\$ 20,753.30</b>
<b>NORTH MIAMI MIDDLE</b>	
01612400	\$ 20,753.30
Construction & Preconstruction Services	\$ 814.09
Furniture Fixtures & Equipment	\$ 19,939.21
<b>6721</b>	<b>\$ 114,289.50</b>
<b>PARKWAY MIDDLE</b>	
01510100	\$ 114,289.50
Abatement/Overhead	\$ 4,188.17
Architectural Engineering Services	\$ 44,108.46
Building Code Compliance Services	\$ 9,723.42
Construction & Preconstruction Services	\$ 17,310.64
Printing Services	\$ 1,157.56
Program Management Services	\$ 37,801.25
<b>7231</b>	<b>\$ 32,593.84</b>
<b>MIAMI CAROL CITY SENIOR HIGH</b>	
01612400	\$ 32,593.84
Furniture Fixtures & Equipment	\$ 32,593.84
<b>7381</b>	<b>\$ 41,818,423.93</b>
<b>MIAMI NORLAND SENIOR HIGH</b>	
00223200	\$ 41,291,848.02

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 2,008,339.53
Advertising	\$ 2,019.07
Architectural Engineering Services	\$ 1,958,229.51
Builders Risk Insurance	\$ 252,558.09
Building Code Compliance Services	\$ 175,059.00
Construction & Preconstruction Services	\$ 27,032,540.22
Custodial Reimbursement	\$ 5,195.26
Direct Purchase of Construction Materials	\$ 7,306,947.26
Environmental Services	\$ 27,022.05
Estimating Services	\$ 27,839.00
Furniture Fixtures & Equipment	\$ 1,894,024.44
Government Requirement	\$ 178.00
Maintenance Managed Projects	\$ 157,688.97
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 6,900.00
Photography Services	\$ 7,953.24
Printing Services	\$ 26,484.55
Program Management Services	\$ 379,356.14
Reimbursement	\$ 4,069.00
Utility Services	\$ 19,444.69
00223201	\$ 186,535.25
Building Code Compliance Services	\$ 11,009.00
Maintenance Managed Projects	\$ 175,526.25
00223202	\$ 313,564.30
Construction & Preconstruction Services	\$ 289,871.63
Direct Purchase of Construction Materials	\$ 23,692.67
01612400	\$ 26,476.36
Construction & Preconstruction Services	\$ 2,438.25
Furniture Fixtures & Equipment	\$ 24,038.11
<b>7591</b>	<b>\$ 52,734.69</b>
<b>NORTH MIAMI SENIOR HIGH</b>	
01612400	\$ 52,734.69
Construction & Preconstruction Services	\$ 2,054.81
Furniture Fixtures & Equipment	\$ 50,679.88
<b>8101</b>	<b>\$ 1,540,688.91</b>
<b>JANN MANN EDUCATIONAL CENTER</b>	
01304300	\$ 1,538,441.61
Abatement/Overhead	\$ 72,939.02
Architectural Engineering Services	\$ 96,583.45
Builders Risk Insurance	\$ 14,619.23
Building Code Compliance Services	\$ 33,033.50
Construction & Preconstruction Services	\$ 1,135,939.59
Direct Purchase of Construction Materials	\$ 102,304.91
Maintenance Managed Projects	\$ 3,863.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50

**GOB Expenditures by Location & Project through March 31, 2018 - District 1**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Photography Services	\$ 209.18
Printing Services	\$ 1,338.04
Program Management Services	\$ 77,358.59
01612400	\$ 2,247.30
Construction & Preconstruction Services	\$ 1,151.14
Furniture Fixtures & Equipment	\$ 1,096.16
<b>8151</b>	<b>\$ 2,000,281.03</b>
<b>ROBERT RENICK EDUCATION CTR</b>	
01305900	\$ 301,493.24
Abatement/Overhead	\$ 32,107.81
Architectural Engineering Services	\$ 72,574.61
Builders Risk Insurance	\$ 19,042.64
Building Code Compliance Services	\$ 20,821.75
Construction & Preconstruction Services	\$ 21,000.00
Legal Services	\$ 27,125.16
Maintenance Managed Projects	\$ 480.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ -
Printing Services	\$ 1,564.69
Program Management Services	\$ 106,524.08
01305901	\$ 70,852.00
Abatement/Overhead	\$ 5,056.00
Maintenance Managed Projects	\$ 65,796.00
01305902	\$ 1,625,405.25
Abatement/Overhead	\$ 30,476.81
Architectural Engineering Services	\$ 43,712.88
Building Code Compliance Services	\$ 20,275.41
Construction & Preconstruction Services	\$ 1,314,455.50
Custodial Reimbursement	\$ 1,019.41
Direct Purchase of Construction Materials	\$ 205,454.23
Environmental Services	\$ 1,979.10
Program Management Services	\$ 8,031.91
01612400	\$ 2,530.54
Construction & Preconstruction Services	\$ 1,653.62
Furniture Fixtures & Equipment	\$ 876.92
<b>Total Expenditures</b>	<b>\$ 84,040,567.58</b>