

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
0041	\$ 3,562,772.27
AIR BASE K-8 CTR INT'L EDUC	
Construction & Preconstruction Services	\$ 12,556.61
Furniture Fixtures & Equipment	\$ 93,704.06
01420900	\$ 196,267.55
Abatement/Overhead	\$ 11,018.00
Building Code Compliance Services	\$ 843.00
Construction & Preconstruction Services	\$ 179,564.06
Custodial Reimbursement	\$ 131.24
Printing Services	\$ 26.25
Program Management Services	\$ 4,685.00
01442800	\$ 3,159,136.24
Abatement/Overhead	\$ 21,761.27
Advertising	\$ 7,973.63
Architectural Engineering Services	\$ 373,180.70
Builders Risk Insurance	\$ 17,775.93
Building Code Compliance Services	\$ 29,260.80
Construction & Preconstruction Services	\$ 2,208,318.75
Custodial Reimbursement	\$ 150.73
Direct Purchase of Construction Materials	\$ 434,542.44
Environmental Services	\$ 3,743.33
Furniture Fixtures & Equipment	\$ 764.00
Government Requirement	\$ 154.50
Printing Services	\$ 4,436.94
Program Management Services	\$ 57,073.22
01442801	\$ 72,655.38
P/A Systems Services	\$ 72,420.00
Program Management Services	\$ 235.38
01526600	\$ 9,596.86
Abatement/Overhead	\$ 545.10
Architectural Engineering Services	\$ 8,748.00
Environmental Services	\$ 303.76
01612400	\$ 18,855.57
Construction & Preconstruction Services	\$ 2,865.76
Furniture Fixtures & Equipment	\$ 15,989.81
0073	\$ 22,757.02
MANDARIN LAKES K-8 CENTER	
01612400	\$ 22,757.02
Construction & Preconstruction Services	\$ 1,297.87
Furniture Fixtures & Equipment	\$ 21,459.15
0161	\$ 1,954,464.27
AVOCADO ELEMENTARY	
01300900	\$ 1,818,354.01

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Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 78,443.10
Architectural Engineering Services	\$ 88,159.53
Builders Risk Insurance	\$ 9,519.61
Building Code Compliance Services	\$ 30,900.21
Construction & Preconstruction Services	\$ 1,232,034.36
Custodial Reimbursement	\$ 7,320.72
Direct Purchase of Construction Materials	\$ 279,510.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 570.00
Photography Services	\$ 212.00
Printing Services	\$ 6,924.30
Program Management Services	\$ 84,580.04
Reimbursement	\$ 180.00
01309000	\$ 109,737.33
Abatement/Overhead	\$ 6,811.20
Architectural Engineering Services	\$ 8,026.00
Building Code Compliance Services	\$ 1,639.50
Construction & Preconstruction Services	\$ 44,427.09
Direct Purchase of Construction Materials	\$ 48,424.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 128.08
01311900	\$ 20,973.48
Abatement/Overhead	\$ 1,291.64
Architectural Engineering Services	\$ 48.79
Building Code Compliance Services	\$ 506.25
Maintenance Managed Projects	\$ 19,126.80
01739600	\$ 5,399.45
Furniture Fixtures & Equipment	\$ 5,399.45
0261	\$ 78,434.55
BEL-AIRE ELEMENTARY	
01340400	\$ 38,092.15
Abatement/Overhead	\$ 3,200.00
Architectural Engineering Services	\$ 241.27
Building Code Compliance Services	\$ 1,755.38
Maintenance Managed Projects	\$ 32,895.50
01615700	\$ 20,565.82
Abatement/Overhead	\$ 663.56
Builders Risk Insurance	\$ 9,949.58
Printing Services	\$ 1,104.75
Program Management Services	\$ 8,847.93
01733100	\$ 9,918.37
Abatement/Overhead	\$ 506.77
Maintenance Managed Projects	\$ 9,411.60
01739600	\$ 9,858.21

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Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 2,700.16
Furniture Fixtures & Equipment	\$ 7,158.05
0311	\$ 8,707.46
GOULDS ELEMENTARY	
01739600	\$ 8,707.46
Construction & Preconstruction Services	\$ 1,499.43
Furniture Fixtures & Equipment	\$ 7,208.03
0351	\$ 475.85
CHAPMAN PARTNERSHIP ECC SOUTH	
01739600	\$ 475.85
Construction & Preconstruction Services	\$ 362.99
Furniture Fixtures & Equipment	\$ 112.86
0651	\$ 1,519,930.16
CAMPBELL DRIVE K-8 CENTER	
01301700	\$ 1,478,868.52
Abatement/Overhead	\$ 63,077.71
Architectural Engineering Services	\$ 80,953.27
Builders Risk Insurance	\$ 10,993.62
Building Code Compliance Services	\$ 27,314.08
Construction & Preconstruction Services	\$ 935,340.09
Custodial Reimbursement	\$ 3,253.62
Direct Purchase of Construction Materials	\$ 272,148.01
Environmental Services	\$ 410.67
Photography Services	\$ -
Printing Services	\$ 1,959.17
Program Management Services	\$ 82,518.28
Reimbursement	\$ 900.00
01612400	\$ 19,265.26
Construction & Preconstruction Services	\$ 4,870.42
Furniture Fixtures & Equipment	\$ 14,394.84
01651500	\$ 21,796.38
Custodial Reimbursement	\$ 86.85
Maintenance Managed Projects	\$ 21,709.53
0771	\$ 1,397,998.14
WILLIAM A. CHAPMAN ELEMENTARY	
01307400	\$ 1,093,756.50
Abatement/Overhead	\$ 45,709.06
Architectural Engineering Services	\$ 68,738.83
Builders Risk Insurance	\$ 8,276.13
Building Code Compliance Services	\$ 25,179.50
Construction & Preconstruction Services	\$ 767,605.35
Custodial Reimbursement	\$ 5,293.10
Direct Purchase of Construction Materials	\$ 105,391.00
Environmental Services	\$ 763.65

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Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 2,080.00
Photography Services	\$ -
Printing Services	\$ 2,174.03
Program Management Services	\$ 62,185.85
Reimbursement	\$ 360.00
01307401	\$ 220,854.87
Abatement/Overhead	\$ 10,145.44
Maintenance Managed Projects	\$ 207,606.05
Program Management Services	\$ 3,103.38
01314000	\$ 73,363.77
Abatement/Overhead	\$ 3,672.74
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 2,009.00
Maintenance Managed Projects	\$ 64,746.34
Program Management Services	\$ 2,287.69
01739600	\$ 10,023.00
Furniture Fixtures & Equipment	\$ 10,023.00
0861	\$ 1,827,449.10
COLONIAL DRIVE ELEMENTARY	
01302000	\$ 1,761,850.02
Abatement/Overhead	\$ 68,883.03
Architectural Engineering Services	\$ 108,971.46
Builders Risk Insurance	\$ 14,400.58
Building Code Compliance Services	\$ 32,551.80
Construction & Preconstruction Services	\$ 1,221,795.60
Custodial Reimbursement	\$ 2,484.09
Direct Purchase of Construction Materials	\$ 187,229.13
Environmental Services	\$ 6,302.25
Furniture Fixtures & Equipment	\$ 10,700.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 421.18
Printing Services	\$ 1,277.79
Program Management Services	\$ 106,580.61
01312400	\$ 11,808.75
Abatement/Overhead	\$ 762.10
Building Code Compliance Services	\$ 441.25
Maintenance Managed Projects	\$ 10,605.40
01344700	\$ 23,880.13
Construction & Preconstruction Services	\$ 8,384.82
Furniture Fixtures & Equipment	\$ 15,495.31
01508800	\$ 29,910.20
Abatement/Overhead	\$ 1,698.91
Architectural Engineering Services	\$ 48.79
Building Code Compliance Services	\$ 1,012.50

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Maintenance Managed Projects	\$ 27,150.00
0921	\$ 2,260,932.99
NEVA KING COOPER EDUCATIONAL	
01290300	\$ 1,269.01
Abatement/Overhead	\$ 216.01
Building Code Compliance Services	\$ 526.50
Construction & Preconstruction Services	\$ 526.50
01324500	\$ 93,604.98
Abatement/Overhead	\$ 6,040.98
Construction & Preconstruction Services	\$ 87,564.00
01344700	\$ 84,002.79
Construction & Preconstruction Services	\$ 11,567.22
Furniture Fixtures & Equipment	\$ 72,435.57
01418200	\$ 1,994,803.35
Abatement/Overhead	\$ 71,430.00
Architectural Engineering Services	\$ 87,828.67
Builders Risk Insurance	\$ 5,769.56
Building Code Compliance Services	\$ 31,912.41
Construction & Preconstruction Services	\$ 1,417,690.46
Custodial Reimbursement	\$ 13,455.46
Direct Purchase of Construction Materials	\$ 146,826.94
Environmental Services	\$ 89,849.43
Legal Services	\$ 1,091.50
Maintenance Managed Projects	\$ 17,908.55
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,592.57
Program Management Services	\$ 108,318.30
01418201	\$ 84,802.79
Abatement/Overhead	\$ 5,156.42
Architectural Engineering Services	\$ 9,412.20
Building Code Compliance Services	\$ 1,201.00
Construction & Preconstruction Services	\$ 68,125.00
Custodial Reimbursement	\$ 226.92
Maintenance Managed Projects	\$ 681.25
01739600	\$ 2,450.07
Construction & Preconstruction Services	\$ 1,786.83
Furniture Fixtures & Equipment	\$ 663.24
1041	\$ 125,788.77
CORAL REEF ELEMENTARY	
01344700	\$ 92,676.39
Construction & Preconstruction Services	\$ 8,570.55
Furniture Fixtures & Equipment	\$ 84,105.84
01616000	\$ 18,049.32
Abatement/Overhead	\$ 594.70

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Builders Risk Insurance	\$ 8,281.99
Printing Services	\$ 1,395.81
Program Management Services	\$ 7,776.82
01616001	\$ 7,163.06
Abatement/Overhead	\$ 205.93
Architectural Engineering Services	\$ 4,830.00
Program Management Services	\$ 2,127.13
01616002	\$ 7,900.00
Architectural Engineering Services	\$ 6,600.00
Building Code Compliance Services	\$ 1,300.00
1241	\$ 443,398.73
CUTLER RIDGE ELEMENTARY	
01344700	\$ 173,524.77
Construction & Preconstruction Services	\$ 13,947.11
Furniture Fixtures & Equipment	\$ 159,577.66
01509300	\$ 62,904.42
Abatement/Overhead	\$ 583.46
Architectural Engineering Services	\$ 36,659.00
Builders Risk Insurance	\$ 6,659.65
Printing Services	\$ 4,516.90
Program Management Services	\$ 14,485.41
01509301	\$ 71,978.39
Abatement/Overhead	\$ 4,088.39
Maintenance Managed Projects	\$ 67,890.00
01509302	\$ 29,996.55
Abatement/Overhead	\$ 1,703.81
Architectural Engineering Services	\$ 176.04
Building Code Compliance Services	\$ 560.00
Maintenance Managed Projects	\$ 27,556.70
01509303	\$ 3,353.86
Abatement/Overhead	\$ 79.90
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 3,138.96
01509304	\$ 88,186.74
P/A Systems Services	\$ 87,921.00
Program Management Services	\$ 265.74
01739600	\$ 13,454.00
Construction & Preconstruction Services	\$ 550.40
Furniture Fixtures & Equipment	\$ 12,903.60
2001	\$ 1,339,520.35
FLORIDA CITY ELEMENTARY	
01324600	\$ 24,176.00
Abatement/Overhead	\$ 2,675.00
Maintenance Managed Projects	\$ 21,501.00

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01520800	\$ 1,299,065.45
Abatement/Overhead	\$ 16,944.69
Architectural Engineering Services	\$ 58,472.41
Builders Risk Insurance	\$ 1,721.04
Building Code Compliance Services	\$ 24,682.40
Construction & Preconstruction Services	\$ 1,039,138.82
Custodial Reimbursement	\$ 4,996.99
Direct Purchase of Construction Materials	\$ 79,760.48
Environmental Services	\$ 1,784.50
Photography Services	\$ 1,590.00
Printing Services	\$ 5,468.72
Program Management Services	\$ 64,505.40
01739600	\$ 16,278.90
Construction & Preconstruction Services	\$ 1,409.37
Furniture Fixtures & Equipment	\$ 14,869.53
2321	\$ 2,503,692.63
GULFSTREAM ELEMENTARY	
01303600	\$ 1,563,417.61
Abatement/Overhead	\$ 72,341.00
Architectural Engineering Services	\$ 70,815.10
Builders Risk Insurance	\$ 11,745.14
Building Code Compliance Services	\$ 22,717.52
Construction & Preconstruction Services	\$ 1,137,977.39
Custodial Reimbursement	\$ 3,164.93
Direct Purchase of Construction Materials	\$ 164,162.00
Furniture Fixtures & Equipment	\$ 2,325.00
Maintenance Managed Projects	\$ 2,530.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,372.57
Program Management Services	\$ 74,014.26
01442700	\$ 926,563.50
Abatement/Overhead	\$ 11,236.85
Construction & Preconstruction Services	\$ 378,188.05
Direct Purchase of Construction Materials	\$ 478,188.74
Printing Services	\$ 2,823.91
Program Management Services	\$ 56,125.95
01739600	\$ 13,711.52
Construction & Preconstruction Services	\$ 4,686.39
Furniture Fixtures & Equipment	\$ 9,025.13
2541	\$ 2,316,162.82
HOWARD DRIVE ELEMENTARY	
01304100	\$ 2,111,913.83
Abatement/Overhead	\$ 103,538.97
Architectural Engineering Services	\$ 100,682.83

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Builders Risk Insurance	\$ 16,901.61
Building Code Compliance Services	\$ 32,129.00
Construction & Preconstruction Services	\$ 1,224,435.35
Custodial Reimbursement	\$ 5,463.40
Direct Purchase of Construction Materials	\$ 499,984.48
Environmental Services	\$ 4,995.00
Furniture Fixtures & Equipment	\$ 15,489.00
Maintenance Managed Projects	\$ 3,130.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 318.93
Photography Services	\$ 209.18
Printing Services	\$ 1,030.90
Program Management Services	\$ 103,604.73
01309300	\$ 91,660.81
Abatement/Overhead	\$ 5,527.30
Architectural Engineering Services	\$ 7,094.14
Building Code Compliance Services	\$ 1,377.00
Construction & Preconstruction Services	\$ 29,400.90
Direct Purchase of Construction Materials	\$ 48,198.10
Printing Services	\$ 63.37
01344700	\$ 98,692.27
Construction & Preconstruction Services	\$ 10,172.81
Furniture Fixtures & Equipment	\$ 88,519.46
01612400	\$ 13,895.91
Construction & Preconstruction Services	\$ 2,404.46
Furniture Fixtures & Equipment	\$ 11,491.45
2901	\$ 249,257.73
LEISURE CITY K-8 CENTER	
01339500	\$ 35,950.09
Abatement/Overhead	\$ 2,268.26
Building Code Compliance Services	\$ 3,201.83
Construction & Preconstruction Services	\$ 30,480.00
01529100	\$ 178,550.74
Abatement/Overhead	\$ 4,953.88
Builders Risk Insurance	\$ 17,290.05
Photography Services	\$ 1,590.00
Printing Services	\$ 1,107.81
Program Management Services	\$ 153,609.00
01612400	\$ 22,573.70
Construction & Preconstruction Services	\$ 4,314.19
Furniture Fixtures & Equipment	\$ 18,259.51
01749900	\$ 12,183.20
Maintenance Managed Projects	\$ 12,183.20
2941	\$ 1,115,197.52
LAURA C. SAUNDERS ELEMENTARY	

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Location / Project Number / Cost Category	Total Expenditures
01304600	\$ 1,067,779.93
Abatement/Overhead	\$ 53,337.28
Architectural Engineering Services	\$ 71,223.93
Builders Risk Insurance	\$ 11,639.37
Building Code Compliance Services	\$ 26,612.30
Construction & Preconstruction Services	\$ 722,219.70
Custodial Reimbursement	\$ 2,462.14
Direct Purchase of Construction Materials	\$ 97,930.00
Environmental Services	\$ 1,117.20
Maintenance Managed Projects	\$ 3,890.00
Printing Services	\$ 1,603.87
Program Management Services	\$ 75,744.14
01612400	\$ 15,255.87
Construction & Preconstruction Services	\$ 2,550.63
Furniture Fixtures & Equipment	\$ 12,705.24
01766800	\$ 32,161.72
Environmental Services	\$ 330.00
Maintenance Managed Projects	\$ 31,831.72
3101	\$ 2,430,365.59
FRANK C. MARTIN K-8 CENTER	
01303300	\$ 2,194,834.83
Abatement/Overhead	\$ 100,494.24
Architectural Engineering Services	\$ 117,125.07
Builders Risk Insurance	\$ 17,063.68
Building Code Compliance Services	\$ 37,315.61
Construction & Preconstruction Services	\$ 1,255,256.43
Custodial Reimbursement	\$ 2,563.73
Direct Purchase of Construction Materials	\$ 544,431.77
Furniture Fixtures & Equipment	\$ 15,500.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 318.93
Photography Services	\$ 417.06
Printing Services	\$ 1,091.90
Program Management Services	\$ 103,255.81
01310800	\$ 106,447.85
Abatement/Overhead	\$ 8,780.00
Architectural Engineering Services	\$ 9,600.50
Builders Risk Insurance	\$ 758.92
Building Code Compliance Services	\$ 4,200.00
Construction & Preconstruction Services	\$ 82,938.76
Printing Services	\$ 169.67
01344700	\$ 105,086.11
Construction & Preconstruction Services	\$ 11,910.75
Furniture Fixtures & Equipment	\$ 93,175.36
01612400	\$ 23,996.80

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Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 3,009.80
Furniture Fixtures & Equipment	\$ 20,987.00
3541	\$ 84,339.28
ROBERT RUSSA MOTON ELEMENTARY	
01335000	\$ 84,339.28
Abatement/Overhead	\$ 7,068.45
Architectural Engineering Services	\$ 19,509.59
Builders Risk Insurance	\$ 2,452.74
Building Code Compliance Services	\$ 4,786.53
Construction & Preconstruction Services	\$ 9,846.58
Maintenance Managed Projects	\$ 8,880.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 150.50
Printing Services	\$ 2,031.26
Program Management Services	\$ 29,613.63
3621	\$ 24,065.91
COCONUT PALM K-8 ACADEMY	
01612400	\$ 24,065.91
Construction & Preconstruction Services	\$ 1,468.90
Furniture Fixtures & Equipment	\$ 22,597.01
4031	\$ 32,632.12
GATEWAY ENVIRONMENTAL K-8	
01612400	\$ 32,632.12
Construction & Preconstruction Services	\$ 1,918.77
Furniture Fixtures & Equipment	\$ 30,713.35
4221	\$ 2,558,419.65
PALMETTO ELEMENTARY	
01344700	\$ 77,213.26
Construction & Preconstruction Services	\$ 10,289.24
Furniture Fixtures & Equipment	\$ 66,924.02
01413000	\$ 20,203.10
Abatement/Overhead	\$ 1,358.44
Furniture Fixtures & Equipment	\$ 252.00
Maintenance Managed Projects	\$ 18,592.66
01435100	\$ 2,440,921.44
Abatement/Overhead	\$ 109,773.00
Architectural Engineering Services	\$ 126,499.25
Builders Risk Insurance	\$ 8,945.51
Building Code Compliance Services	\$ 40,572.06
Construction & Preconstruction Services	\$ 1,763,452.45
Custodial Reimbursement	\$ 3,135.12
Direct Purchase of Construction Materials	\$ 273,209.70
Environmental Services	\$ 7,520.40
Furniture Fixtures & Equipment	\$ 8,527.38
Maintenance Managed Projects	\$ 4,157.57

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Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,342.74
Program Management Services	\$ 82,060.41
Utility Services	\$ 10,596.35
01542200	\$ 8,567.89
Abatement/Overhead	\$ 127.00
Program Management Services	\$ 8,440.89
01612400	\$ 11,513.96
Construction & Preconstruction Services	\$ 1,380.80
Furniture Fixtures & Equipment	\$ 10,133.16
4381	\$ 1,596,797.43
DR HENRY E PERRINE ACADEMY	
01302600	\$ 1,486,491.25
Abatement/Overhead	\$ 69,897.37
Architectural Engineering Services	\$ 82,038.30
Builders Risk Insurance	\$ 11,280.58
Building Code Compliance Services	\$ 23,937.44
Construction & Preconstruction Services	\$ 1,085,907.39
Custodial Reimbursement	\$ 3,634.81
Direct Purchase of Construction Materials	\$ 122,346.70
Environmental Services	\$ 3,424.00
Furniture Fixtures & Equipment	\$ 2,100.00
Maintenance Managed Projects	\$ 3,226.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 274.00
Photography Services	\$ 212.00
Printing Services	\$ 1,155.21
Program Management Services	\$ 77,056.57
01344700	\$ 64,814.88
Construction & Preconstruction Services	\$ 5,759.43
Furniture Fixtures & Equipment	\$ 59,055.45
01446600	\$ 12,140.73
Abatement/Overhead	\$ 783.53
Maintenance Managed Projects	\$ 11,357.20
01542400	\$ 3,527.10
Abatement/Overhead	\$ 200.34
Maintenance Managed Projects	\$ 3,326.76
01545400	\$ 29,823.47
Abatement/Overhead	\$ 105.00
Building Code Compliance Services	\$ 1,200.00
Maintenance Managed Projects	\$ 28,518.47
4391	\$ 1,123,602.89
IRVING & BEATRICE PESKOE K-8	
01331900	\$ 1,106,509.45
Abatement/Overhead	\$ 56,693.58

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Architectural Engineering Services	\$ 75,690.34
Builders Risk Insurance	\$ 8,506.59
Building Code Compliance Services	\$ 24,293.97
Construction & Preconstruction Services	\$ 786,569.35
Direct Purchase of Construction Materials	\$ 99,246.87
Printing Services	\$ 3,497.86
Program Management Services	\$ 52,010.89
01612400	\$ 17,093.44
Construction & Preconstruction Services	\$ 2,867.71
Furniture Fixtures & Equipment	\$ 14,225.73
4421	\$ 265,850.14
PINECREST ELEMENTARY	
01344700	\$ 108,109.20
Construction & Preconstruction Services	\$ 20,482.15
Furniture Fixtures & Equipment	\$ 87,627.05
01413100	\$ 6,502.24
Abatement/Overhead	\$ 440.39
Maintenance Managed Projects	\$ 6,061.85
01530100	\$ 116,252.29
Abatement/Overhead	\$ 2,965.48
Advertising	\$ 1,132.85
Architectural Engineering Services	\$ 21,090.00
Builders Risk Insurance	\$ 8,943.50
Photography Services	\$ 1,590.00
Printing Services	\$ 1,529.39
Program Management Services	\$ 79,001.07
01530101	\$ 34,986.41
Abatement/Overhead	\$ 1,787.59
Maintenance Managed Projects	\$ 33,198.82
4441	\$ 18,529.83
PINE LAKE ELEMENTARY	
01618100	\$ 11,456.62
Abatement/Overhead	\$ 548.27
Builders Risk Insurance	\$ 9,498.92
Printing Services	\$ 514.38
Program Management Services	\$ 895.05
01739600	\$ 7,073.21
Construction & Preconstruction Services	\$ 2,140.05
Furniture Fixtures & Equipment	\$ 4,933.16
4461	\$ 218,263.97
PINE VILLA ELEMENTARY	
01618900	\$ 43,990.95
Abatement/Overhead	\$ 433.13
Architectural Engineering Services	\$ 3,071.62

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Builders Risk Insurance	\$ 4,226.94
Printing Services	\$ 814.18
Program Management Services	\$ 35,445.08
01618901	\$ 1,238.74
Program Management Services	\$ 1,238.74
01618902	\$ 67,329.90
Abatement/Overhead	\$ 714.49
Environmental Services	\$ 1,494.00
Maintenance Managed Projects	\$ 61,755.45
Program Management Services	\$ 3,365.96
01618903	\$ 97,745.47
Abatement/Overhead	\$ 3,837.20
P/A Systems Services	\$ 92,540.00
Program Management Services	\$ 1,368.27
01739600	\$ 7,958.91
Construction & Preconstruction Services	\$ 2,903.77
Furniture Fixtures & Equipment	\$ 5,055.14
4581	\$ 1,229,754.48
REDLAND ELEMENTARY	
01305800	\$ 1,194,684.64
Abatement/Overhead	\$ 59,083.77
Architectural Engineering Services	\$ 61,408.99
Builders Risk Insurance	\$ 9,256.79
Building Code Compliance Services	\$ 25,918.10
Construction & Preconstruction Services	\$ 919,223.85
Custodial Reimbursement	\$ 2,723.10
Direct Purchase of Construction Materials	\$ 58,753.40
Environmental Services	\$ 1,081.80
Maintenance Managed Projects	\$ 365.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Photography Services	\$ -
Printing Services	\$ 1,906.44
Program Management Services	\$ 54,082.24
Reimbursement	\$ 600.00
01541000	\$ 16,850.72
Building Code Compliance Services	\$ 2,500.00
Construction & Preconstruction Services	\$ 11,174.00
Maintenance Managed Projects	\$ 2,999.42
Printing Services	\$ 177.30
01739600	\$ 18,219.12
Construction & Preconstruction Services	\$ 2,899.77
Furniture Fixtures & Equipment	\$ 15,319.35
4611	\$ 647,300.81
REDONDO ELEMENTARY	

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
01619700	\$ 15,580.51
Abatement/Overhead	\$ 505.78
Builders Risk Insurance	\$ 8,709.88
Printing Services	\$ 695.01
Program Management Services	\$ 5,669.84
01619701	\$ 623,096.40
Abatement/Overhead	\$ 31,836.40
Architectural Engineering Services	\$ 6,700.00
Construction & Preconstruction Services	\$ 584,560.00
01739600	\$ 8,623.90
Construction & Preconstruction Services	\$ 4,843.09
Furniture Fixtures & Equipment	\$ 3,780.81
4651	\$ 1,160,370.60
ETHEL F BECKFORD/RICHMOND PLC	
00433300	\$ 5,208.68
Abatement/Overhead	\$ 2,911.45
Builders Risk Insurance	\$ 1,150.23
Program Management Services	\$ 1,147.00
01331000	\$ 1,061,161.92
Abatement/Overhead	\$ 40,435.49
Architectural Engineering Services	\$ 65,253.00
Builders Risk Insurance	\$ 8,272.36
Building Code Compliance Services	\$ 24,976.58
Construction & Preconstruction Services	\$ 682,445.28
Custodial Reimbursement	\$ 2,892.68
Direct Purchase of Construction Materials	\$ 129,053.27
Furniture Fixtures & Equipment	\$ 7,420.00
Legal Services	\$ 1,607.50
Maintenance Managed Projects	\$ 1,712.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,765.82
Program Management Services	\$ 95,074.94
01331001	\$ 94,000.00
Construction & Preconstruction Services	\$ 94,000.00
5003	\$ 204,001.06
SOUTH DADE MIDDLE SCHOOL	
01335500	\$ 180,015.00
Abatement/Overhead	\$ 3,226.00
Architectural Engineering Services	\$ 10,459.70
Builders Risk Insurance	\$ 1,362.46
Building Code Compliance Services	\$ 5,500.00
Construction & Preconstruction Services	\$ 108,116.20
Direct Purchase of Construction Materials	\$ 23,364.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
Photography Services	\$ 212.00
Printing Services	\$ 85.00
Program Management Services	\$ 24,636.20
Reimbursement	\$ 2,800.94
01612400	\$ 23,986.06
Construction & Preconstruction Services	\$ 1,930.30
Furniture Fixtures & Equipment	\$ 22,055.76
5671	\$ 1,717,014.10
VINELAND K-8 CENTER	
01307000	\$ 1,532,806.74
Abatement/Overhead	\$ 65,273.40
Architectural Engineering Services	\$ 93,280.67
Builders Risk Insurance	\$ 11,344.56
Building Code Compliance Services	\$ 30,178.70
Construction & Preconstruction Services	\$ 878,529.79
Custodial Reimbursement	\$ 1,961.23
Direct Purchase of Construction Materials	\$ 354,921.88
Environmental Services	\$ 582.93
Furniture Fixtures & Equipment	\$ 19,682.25
Maintenance Managed Projects	\$ 5,736.38
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 194.43
Printing Services	\$ 2,200.49
Program Management Services	\$ 68,487.53
Reimbursement	\$ 180.00
01307001	\$ 46,635.00
P/A Systems Services	\$ 46,635.00
01309800	\$ 30,077.41
Abatement/Overhead	\$ 3,252.00
Architectural Engineering Services	\$ 56.10
Builders Risk Insurance	\$ 208.19
Building Code Compliance Services	\$ 1,650.00
Maintenance Managed Projects	\$ 24,130.00
Program Management Services	\$ 781.12
01344700	\$ 89,678.44
Construction & Preconstruction Services	\$ 12,324.09
Furniture Fixtures & Equipment	\$ 77,354.35
01612400	\$ 17,816.51
Construction & Preconstruction Services	\$ 2,230.48
Furniture Fixtures & Equipment	\$ 15,586.03
5791	\$ 8,707,714.25
WEST HOMESTEAD K-8 CENTER	
01336300	\$ 8,602,422.83
Abatement/Overhead	\$ 416,045.06

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
Advertising	\$ 2,066.40
Architectural Engineering Services	\$ 512,064.21
Builders Risk Insurance	\$ 46,903.98
Building Code Compliance Services	\$ 60,503.16
Construction & Preconstruction Services	\$ 5,435,367.19
Custodial Reimbursement	\$ 19,748.71
Direct Purchase of Construction Materials	\$ 1,613,276.75
Environmental Services	\$ 10,647.69
Furniture Fixtures & Equipment	\$ 355,485.11
Maintenance Managed Projects	\$ 8,221.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,413.41
Printing Services	\$ 8,597.29
Program Management Services	\$ 112,082.55
01336301	\$ 61,907.71
Abatement/Overhead	\$ 2,565.00
Maintenance Managed Projects	\$ 56,170.00
P/A Systems Services	\$ 2,442.00
Program Management Services	\$ 730.71
01336400	\$ 27,624.94
Abatement/Overhead	\$ 5,581.94
Builders Risk Insurance	\$ 21,652.00
Printing Services	\$ 213.00
Program Management Services	\$ 178.00
01739600	\$ 15,758.77
Construction & Preconstruction Services	\$ 3,084.82
Furniture Fixtures & Equipment	\$ 12,673.95
5951	\$ 1,839,085.15
WHISPERING PINES ELEMENTARY	
01307300	\$ 1,645,491.62
Abatement/Overhead	\$ 95,273.08
Architectural Engineering Services	\$ 99,583.79
Builders Risk Insurance	\$ 12,806.72
Building Code Compliance Services	\$ 27,947.18
Construction & Preconstruction Services	\$ 956,838.26
Direct Purchase of Construction Materials	\$ 382,249.60
Furniture Fixtures & Equipment	\$ 9,093.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 901.13
Program Management Services	\$ 60,546.36
01310100	\$ 43,538.03
Abatement/Overhead	\$ 1,389.35
Architectural Engineering Services	\$ 6,787.15
Building Code Compliance Services	\$ 972.00
Direct Purchase of Construction Materials	\$ 31,500.00

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 2,717.39
Printing Services	\$ 172.14
01344700	\$ 107,702.27
Construction & Preconstruction Services	\$ 8,781.55
Furniture Fixtures & Equipment	\$ 98,920.72
01441900	\$ 29,210.04
Furniture Fixtures & Equipment	\$ 2,996.25
Maintenance Managed Projects	\$ 26,213.79
01739600	\$ 13,143.19
Construction & Preconstruction Services	\$ 1,485.87
Furniture Fixtures & Equipment	\$ 11,657.32
5981	\$ 1,841,643.59
DR. EDWARD L. WHIGHAM	
01302500	\$ 1,556,086.80
Abatement/Overhead	\$ 32,528.00
Architectural Engineering Services	\$ 56,366.38
Builders Risk Insurance	\$ 13,976.13
Building Code Compliance Services	\$ 24,793.88
Construction & Preconstruction Services	\$ 944,045.75
Custodial Reimbursement	\$ 2,134.61
Direct Purchase of Construction Materials	\$ 370,672.95
Maintenance Managed Projects	\$ 60.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18
Printing Services	\$ 972.72
Program Management Services	\$ 110,074.70
01302501	\$ 74,213.53
Abatement/Overhead	\$ 4,434.43
Architectural Engineering Services	\$ 5,681.95
Building Code Compliance Services	\$ 4,500.00
Construction & Preconstruction Services	\$ 58,939.06
Program Management Services	\$ 658.09
01302502	\$ 86,166.49
Abatement/Overhead	\$ 4,868.01
Architectural Engineering Services	\$ 7,622.00
Building Code Compliance Services	\$ 2,470.50
Construction & Preconstruction Services	\$ 69,454.00
Maintenance Managed Projects	\$ 1,576.61
Printing Services	\$ 175.37
01310500	\$ 100,449.40
Abatement/Overhead	\$ 7,033.95
Architectural Engineering Services	\$ 6,956.00
Building Code Compliance Services	\$ 2,719.75
Construction & Preconstruction Services	\$ 36,351.53

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 47,296.47
Maintenance Managed Projects	\$ 37.46
Printing Services	\$ 54.24
01312500	\$ 9,259.48
Abatement/Overhead	\$ 597.58
Building Code Compliance Services	\$ 222.50
Maintenance Managed Projects	\$ 8,439.40
01739600	\$ 15,467.89
Furniture Fixtures & Equipment	\$ 15,467.89
6061	\$ 863,310.18
CAMPBELL DRIVE MIDDLE	
01329700	\$ 863,310.18
Abatement/Overhead	\$ 19,958.35
Architectural Engineering Services	\$ 47,778.47
Builders Risk Insurance	\$ 6,936.12
Building Code Compliance Services	\$ 22,385.89
Construction & Preconstruction Services	\$ 585,839.53
Custodial Reimbursement	\$ 3,974.30
Direct Purchase of Construction Materials	\$ 109,442.52
Environmental Services	\$ 1,324.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 3,284.26
Program Management Services	\$ 61,726.94
Reimbursement	\$ 360.00
6081	\$ 430,476.06
CUTLER BAY SENIOR HIGH	
01520700	\$ 342,370.33
Abatement/Overhead	\$ 10,213.48
Architectural Engineering Services	\$ 81,612.17
Builders Risk Insurance	\$ 6,613.76
Building Code Compliance Services	\$ 15,453.28
Construction & Preconstruction Services	\$ 134,621.88
Custodial Reimbursement	\$ 992.27
Environmental Services	\$ 5,240.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 3,145.93
Program Management Services	\$ 82,717.56
01520701	\$ 68,660.03
Maintenance Managed Projects	\$ 68,660.03
01612400	\$ 8,907.25
Construction & Preconstruction Services	\$ 2,631.42
Furniture Fixtures & Equipment	\$ 6,275.83
01626700	\$ 10,538.45

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 538.45
Maintenance Managed Projects	\$ 10,000.00
6111	\$ 5,081,397.95
CUTLER BAY MIDDLE	
01339200	\$ 4,590,212.78
Abatement/Overhead	\$ 80,168.21
Advertising	\$ 8,977.74
Architectural Engineering Services	\$ 662,844.76
Builders Risk Insurance	\$ 91,034.23
Building Code Compliance Services	\$ 48,398.79
Construction & Preconstruction Services	\$ 2,388,219.63
Custodial Reimbursement	\$ 2,385.58
Direct Purchase of Construction Materials	\$ 935,694.98
Environmental Services	\$ 27,136.76
Furniture Fixtures & Equipment	\$ 39,039.20
Government Requirement	\$ 154.50
Maintenance Managed Projects	\$ 115,186.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 11,380.18
Program Management Services	\$ 179,292.62
01339201	\$ 5,500.00
Building Code Compliance Services	\$ 5,500.00
01339202	\$ 439,902.33
Abatement/Overhead	\$ 22,389.00
Architectural Engineering Services	\$ 16,125.00
Building Code Compliance Services	\$ 14,793.00
Construction & Preconstruction Services	\$ 379,447.17
Custodial Reimbursement	\$ 2,061.57
Printing Services	\$ 117.55
Program Management Services	\$ 4,969.04
01339203	\$ 21,739.97
Abatement/Overhead	\$ 894.00
P/A Systems Services	\$ 20,556.00
Program Management Services	\$ 289.97
01612400	\$ 24,042.87
Construction & Preconstruction Services	\$ 875.77
Furniture Fixtures & Equipment	\$ 23,167.10
6251	\$ 248,101.66
HOMESTEAD MIDDLE	
01289900	\$ 4,244.37
Abatement/Overhead	\$ 273.92
Building Code Compliance Services	\$ 3,970.45
01528900	\$ 135,047.80
Abatement/Overhead	\$ 3,581.27

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
Advertising	\$ 890.35
Builders Risk Insurance	\$ 12,842.20
Printing Services	\$ 1,431.99
Program Management Services	\$ 116,301.99
01528901	\$ 73,628.47
Environmental Services	\$ 2,122.50
Maintenance Managed Projects	\$ 71,505.97
01612400	\$ 16,480.62
Construction & Preconstruction Services	\$ 4,453.76
Furniture Fixtures & Equipment	\$ 12,026.86
01618800	\$ 18,700.40
Abatement/Overhead	\$ 955.48
Maintenance Managed Projects	\$ 17,744.92
6431	\$ 31,258.26
MAYS MIDDLE	
01344700	\$ 31,258.26
Construction & Preconstruction Services	\$ 3,338.80
Furniture Fixtures & Equipment	\$ 27,919.46
6701	\$ 462,109.65
PALMETTO MIDDLE	
01344700	\$ 155,045.15
Construction & Preconstruction Services	\$ 19,194.61
Furniture Fixtures & Equipment	\$ 135,850.54
01529900	\$ 107,013.30
Abatement/Overhead	\$ 2,931.41
Advertising	\$ 1,170.18
Builders Risk Insurance	\$ 11,021.37
Photography Services	\$ 1,590.00
Printing Services	\$ 1,145.34
Program Management Services	\$ 89,155.00
01529901	\$ 97,633.58
Abatement/Overhead	\$ 559.83
Environmental Services	\$ 1,647.00
Maintenance Managed Projects	\$ 92,163.28
Program Management Services	\$ 3,263.47
01529902	\$ 72,645.42
Architectural Engineering Services	\$ 10,019.80
Building Code Compliance Services	\$ 4,620.65
Maintenance Managed Projects	\$ 57,368.45
Program Management Services	\$ 636.52
01529903	\$ 5,374.61
Abatement/Overhead	\$ 274.61
Maintenance Managed Projects	\$ 5,100.00
01612400	\$ 24,397.59

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 6,912.71
Furniture Fixtures & Equipment	\$ 17,484.88
6761	\$ 515,040.53
REDLAND MIDDLE	
01440100	\$ 179,352.81
Abatement/Overhead	\$ 5,007.77
Advertising	\$ 2,060.29
Architectural Engineering Services	\$ 88,418.34
Builders Risk Insurance	\$ 8,359.87
Photography Services	\$ 1,590.00
Printing Services	\$ 2,405.01
Program Management Services	\$ 71,511.53
01440101	\$ 319,775.39
Abatement/Overhead	\$ 18,176.57
Building Code Compliance Services	\$ 3,098.25
Construction & Preconstruction Services	\$ 292,050.69
Maintenance Managed Projects	\$ 6,449.88
01440102	\$ 5,893.67
Maintenance Managed Projects	\$ 4,654.93
Program Management Services	\$ 1,238.74
01612400	\$ 10,018.66
Construction & Preconstruction Services	\$ 3,728.15
Furniture Fixtures & Equipment	\$ 6,290.51
6781	\$ 362,667.04
RICHMOND HEIGHTS MIDDLE	
01342000	\$ 274,222.54
Abatement/Overhead	\$ 14,672.65
Architectural Engineering Services	\$ 24,154.20
Building Code Compliance Services	\$ 7,150.00
Construction & Preconstruction Services	\$ 227,483.38
Maintenance Managed Projects	\$ 225.50
Printing Services	\$ 536.81
01344700	\$ 32,767.98
Construction & Preconstruction Services	\$ 1,202.36
Furniture Fixtures & Equipment	\$ 31,565.62
01612400	\$ 13,639.76
Construction & Preconstruction Services	\$ 1,415.43
Furniture Fixtures & Equipment	\$ 12,224.33
01619800	\$ 41,429.16
Abatement/Overhead	\$ 462.06
Architectural Engineering Services	\$ 4,503.80
Builders Risk Insurance	\$ 6,351.61
Printing Services	\$ 663.03
Program Management Services	\$ 29,448.66

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
01619801	\$ 607.60
Abatement/Overhead	\$ 31.04
Program Management Services	\$ 576.56
6861	\$ 1,114,427.68
SOUTHWOOD MIDDLE	
01335800	\$ 811,174.94
Abatement/Overhead	\$ 41,940.66
Architectural Engineering Services	\$ 72,051.57
Builders Risk Insurance	\$ 9,082.18
Building Code Compliance Services	\$ 25,494.33
Construction & Preconstruction Services	\$ 533,506.51
Custodial Reimbursement	\$ 3,769.23
Direct Purchase of Construction Materials	\$ 57,142.84
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,984.30
Program Management Services	\$ 65,738.82
01344700	\$ 124,753.69
Construction & Preconstruction Services	\$ 12,557.05
Furniture Fixtures & Equipment	\$ 112,196.64
01612400	\$ 33,242.05
Construction & Preconstruction Services	\$ 6,594.95
Furniture Fixtures & Equipment	\$ 26,647.10
01640100	\$ 27,852.00
Maintenance Managed Projects	\$ 27,852.00
01665000	\$ 117,405.00
Abatement/Overhead	\$ 140.15
Maintenance Managed Projects	\$ 117,264.85
7008	\$ 2,739.80
BIOTECH @ RICHMOND HEIGHTS	
01612400	\$ 2,739.80
Construction & Preconstruction Services	\$ 102.82
Furniture Fixtures & Equipment	\$ 2,636.98
7021	\$ 75.34
CENTER FOR INTERNATIONAL EDUC	
01612400	\$ 75.34
Furniture Fixtures & Equipment	\$ 75.34
7101	\$ 1,373,293.77
CORAL REEF SENIOR HIGH	
01330500	\$ 1,115,292.40
Abatement/Overhead	\$ 53,698.00
Architectural Engineering Services	\$ 69,928.20
Builders Risk Insurance	\$ 9,607.52
Building Code Compliance Services	\$ 25,587.15

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 717,882.80
Custodial Reimbursement	\$ 472.62
Direct Purchase of Construction Materials	\$ 169,324.68
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 4,054.23
Program Management Services	\$ 64,272.70
01344700	\$ 176,761.42
Construction & Preconstruction Services	\$ 18,575.29
Furniture Fixtures & Equipment	\$ 158,186.13
01551500	\$ 1,287.63
Abatement/Overhead	\$ 71.84
Building Code Compliance Services	\$ 1,000.00
Maintenance Managed Projects	\$ 215.79
01612400	\$ 59,844.96
Construction & Preconstruction Services	\$ 4,448.61
Furniture Fixtures & Equipment	\$ 55,396.35
01613800	\$ 20,107.36
Abatement/Overhead	\$ 1,027.36
Architectural Engineering Services	\$ 19,080.00
7151	\$ 1,622,810.52
HOMESTEAD SENIOR HIGH	
01612400	\$ 37,092.53
Construction & Preconstruction Services	\$ 7,076.67
Furniture Fixtures & Equipment	\$ 30,015.86
01616800	\$ 31,481.87
Abatement/Overhead	\$ 1,199.83
Builders Risk Insurance	\$ 12,752.62
Printing Services	\$ 1,165.02
Program Management Services	\$ 16,364.40
01616801	\$ 1,554,236.12
Abatement/Overhead	\$ 8,068.86
Architectural Engineering Services	\$ 80,101.64
Building Code Compliance Services	\$ 23,161.02
Construction & Preconstruction Services	\$ 532.03
Direct Purchase of Construction Materials	\$ 146,000.00
Environmental Services	\$ 823.50
Maintenance Managed Projects	\$ 1,294,237.70
Printing Services	\$ 1,311.37
7171	\$ 2,032,085.47
MED ACAD SCIENCE & TECHNOLOGY	
01205100	\$ 5,610.69
Abatement/Overhead	\$ 318.69
Environmental Services	\$ 5,292.00

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
01295700	\$ 1,769,233.25
Abatement/Overhead	\$ 45,476.21
Architectural Engineering Services	\$ 102,104.08
Builders Risk Insurance	\$ 14,434.98
Building Code Compliance Services	\$ 32,597.10
Construction & Preconstruction Services	\$ 1,278,091.37
Custodial Reimbursement	\$ 46.43
Direct Purchase of Construction Materials	\$ 180,534.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Photography Services	\$ 69.62
Printing Services	\$ 2,217.40
Program Management Services	\$ 113,381.47
01344700	\$ 23,557.30
Furniture Fixtures & Equipment	\$ 23,557.30
01523100	\$ 224,215.53
Abatement/Overhead	\$ 0.03
Architectural Engineering Services	\$ 55,151.70
Construction & Preconstruction Services	\$ 158,731.30
Printing Services	\$ 208.50
Program Management Services	\$ 10,124.00
01612400	\$ 9,468.70
Construction & Preconstruction Services	\$ 1,303.17
Furniture Fixtures & Equipment	\$ 8,165.53
7351	\$ 2,333,953.40
ARTHUR AND POLLY MAYS CONSERVA	
01300700	\$ 2,095,995.64
Abatement/Overhead	\$ 68,999.00
Architectural Engineering Services	\$ 122,256.89
Builders Risk Insurance	\$ 16,051.92
Building Code Compliance Services	\$ 40,881.75
Construction & Preconstruction Services	\$ 1,423,509.66
Custodial Reimbursement	\$ 12,268.44
Direct Purchase of Construction Materials	\$ 228,134.42
Environmental Services	\$ 4,639.50
Furniture Fixtures & Equipment	\$ 17,485.56
Maintenance Managed Projects	\$ 4,323.00
Photography Services	\$ 209.18
Printing Services	\$ 2,931.22
Program Management Services	\$ 153,945.10
Reimbursement	\$ 360.00
01300701	\$ 50,788.76
Abatement/Overhead	\$ 3,276.97
Architectural Engineering Services	\$ 81.79
Construction & Preconstruction Services	\$ 47,430.00

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
01443300	\$ 174,263.26
Abatement/Overhead	\$ 9,018.35
Architectural Engineering Services	\$ 63,694.58
Builders Risk Insurance	\$ 544.56
Building Code Compliance Services	\$ 22,729.90
Construction & Preconstruction Services	\$ 51,601.59
Custodial Reimbursement	\$ 2,553.69
Maintenance Managed Projects	\$ 15,689.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 301.44
Program Management Services	\$ 8,000.00
01612400	\$ 12,905.74
Construction & Preconstruction Services	\$ 3,948.80
Furniture Fixtures & Equipment	\$ 8,956.94
7431	\$ 1,728,559.11
MIAMI PALMETTO SENIOR HIGH	
01344700	\$ 195,964.18
Construction & Preconstruction Services	\$ 30,504.54
Furniture Fixtures & Equipment	\$ 165,459.64
01516900	\$ 1,325,956.29
Abatement/Overhead	\$ 48,671.24
Advertising	\$ 5,917.28
Architectural Engineering Services	\$ 960,963.16
Builders Risk Insurance	\$ 92,758.61
Building Code Compliance Services	\$ 11,760.00
Environmental Services	\$ 6,335.40
Photography Services	\$ 1,590.00
Printing Services	\$ 12,615.06
Program Management Services	\$ 185,345.54
01516901	\$ 102,841.42
Abatement/Overhead	\$ 5,841.42
Architectural Engineering Services	\$ 97,000.00
01516903	\$ 59,193.27
Environmental Services	\$ 1,035.00
Maintenance Managed Projects	\$ 58,158.27
01527400	\$ 6,642.49
Abatement/Overhead	\$ 377.30
Maintenance Managed Projects	\$ 6,265.19
01612400	\$ 37,961.46
Construction & Preconstruction Services	\$ 3,584.68
Furniture Fixtures & Equipment	\$ 34,376.78
7551	\$ 1,329.88
SCHOOL FOR ADV STUDIES-HOMESTD	
01612400	\$ 1,329.88

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 1,329.88
7631	\$ 140,077.74
MIAMI MACARTHUR SOUTH	
01343600	\$ 28,402.50
Abatement/Overhead	\$ 2,843.00
Architectural Engineering Services	\$ 79.50
Maintenance Managed Projects	\$ 25,480.00
01344700	\$ 80,099.52
Construction & Preconstruction Services	\$ 10,202.69
Furniture Fixtures & Equipment	\$ 69,896.83
01612400	\$ 1,782.58
Construction & Preconstruction Services	\$ 1,073.96
Furniture Fixtures & Equipment	\$ 708.62
01617800	\$ 29,793.14
Abatement/Overhead	\$ 478.93
Architectural Engineering Services	\$ 15,483.24
Builders Risk Insurance	\$ 5,371.26
Printing Services	\$ 1,510.66
Program Management Services	\$ 6,949.05
7701	\$ 50,425.64
SOUTH DADE SENIOR HIGH	
01612400	\$ 50,425.64
Construction & Preconstruction Services	\$ 1,223.39
Furniture Fixtures & Equipment	\$ 49,202.25
7702	\$ 334,409.57
SOUTH DADE TECHNICAL COLLEGE	
01335400	\$ 334,409.57
Abatement/Overhead	\$ 6,229.18
Architectural Engineering Services	\$ 49,602.50
Builders Risk Insurance	\$ 3,384.83
Building Code Compliance Services	\$ 27,893.20
Construction & Preconstruction Services	\$ 173,071.97
Custodial Reimbursement	\$ 2,433.33
Direct Purchase of Construction Materials	\$ 10,296.03
Environmental Services	\$ 6,277.66
Printing Services	\$ 3,072.81
Program Management Services	\$ 51,968.06
Reimbursement	\$ 180.00
8131	\$ 1,198,895.54
DOROTHY M WALLACE COPE CENTER	
01302200	\$ 1,063,427.19
Abatement/Overhead	\$ 49,270.27
Architectural Engineering Services	\$ 72,849.73
Builders Risk Insurance	\$ 8,327.36

GOB Expenditures by Location & Project through March 31, 2018 - District 9

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 22,946.70
Construction & Preconstruction Services	\$ 730,274.03
Custodial Reimbursement	\$ 3,594.02
Direct Purchase of Construction Materials	\$ 92,000.00
Environmental Services	\$ 7,978.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 417.18
Printing Services	\$ 843.73
Program Management Services	\$ 74,673.17
01302201	\$ 57,136.36
Architectural Engineering Services	\$ 4,446.85
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 52,446.51
01344700	\$ 76,465.77
Construction & Preconstruction Services	\$ 6,847.83
Furniture Fixtures & Equipment	\$ 69,617.94
01612400	\$ 1,866.22
Construction & Preconstruction Services	\$ 1,135.45
Furniture Fixtures & Equipment	\$ 730.77
Total Expenditures	\$ 66,354,136.00