

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b> | <b>Total Expenditures</b> |
|--|---------------------------|
| <b>0201</b>                                      | <b>\$ 284,729.67</b>      |
| <b>BANYAN ELEMENTARY</b>                         |                           |
| 01424400   | \$ 46,080.48              |
| Abatement/Overhead                               | \$ 1,222.20               |
| Builders Risk Insurance                          | \$ 9,093.23               |
| Printing Services                                | \$ 912.12                 |
| Program Management Services                      | \$ 34,852.93              |
| 01424401   | \$ 109,912.08             |
| Abatement/Overhead                               | \$ 6,286.08               |
| Architectural Engineering Services               | \$ 7,363.00               |
| Construction & Preconstruction Services          | \$ 95,952.81              |
| Printing Services                                | \$ 310.19                 |
| 01424402   | \$ 51,581.06              |
| Building Code Compliance Services                | \$ 756.00                 |
| Maintenance Managed Projects                     | \$ 44,132.57              |
| Program Management Services                      | \$ 6,692.49               |
| 01612400   | \$ 8,081.88               |
| Construction & Preconstruction Services          | \$ 950.72                 |
| Furniture Fixtures & Equipment                   | \$ 7,131.16               |
| 01424403   | \$ 69,074.17              |
| P/A Systems Services                             | \$ 67,655.00              |
| Program Management Services                      | \$ 1,419.17               |
| <b>0211</b>                                      | <b>\$ 152,835.70</b>      |
| <b>DR. MANUEL C. BARREIRO ELEM</b>               |                           |
| 01344700   | \$ 135,310.65             |
| Construction & Preconstruction Services          | \$ 12,287.11              |
| Furniture Fixtures & Equipment                   | \$ 123,023.54             |
| 01739600   | \$ 17,525.05              |
| Construction & Preconstruction Services          | \$ 291.14                 |
| Furniture Fixtures & Equipment                   | \$ 17,233.91              |
| <b>0251</b>                                      | <b>\$ 5,845,069.01</b>    |
| <b>ETHEL KOGER BECKHAM K-8 CENTER</b>            |                           |
| 01415100   | \$ 156.08                 |
| Abatement/Overhead                               | \$ 8.87                   |
| Maintenance Managed Projects                     | \$ 147.21                 |
| 01426100   | \$ 5,712,385.45           |
| Abatement/Overhead                               | \$ 96,289.53              |
| Advertising                                      | \$ 8,726.20               |
| Architectural Engineering Services               | \$ 344,931.72             |
| Builders Risk Insurance                          | \$ 17,370.49              |
| Building Code Compliance Services                | \$ 59,761.97              |
| Construction & Preconstruction Services          | \$ 3,176,330.59           |
| Custodial Reimbursement                          | \$ 456.47                 |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Direct Purchase of Construction Materials                            | \$ 1,550,829.41           |
| Environmental Services   | \$ 4,339.13               |
| Furniture Fixtures & Equipment                                       | \$ 252,386.68             |
| Photography Services   | \$ 397.50                 |
| Printing Services  | \$ 7,628.89               |
| Program Management Services  | \$ 192,936.87             |
| <b>01426101</b>  | <b>\$ 113,923.77</b>      |
| Abatement/Overhead   | \$ 6,529.84               |
| Architectural Engineering Services                                   | \$ 8,246.68               |
| Building Code Compliance Services                                    | \$ 3,361.50               |
| Construction & Preconstruction Services                              | \$ 94,817.00              |
| Maintenance Managed Projects   | \$ 948.17                 |
| Printing Services  | \$ 20.58                  |
| <b>01612400</b>  | <b>\$ 18,603.71</b>       |
| Construction & Preconstruction Services                              | \$ 4,175.78               |
| Furniture Fixtures & Equipment                                       | \$ 14,427.93              |
| <b>0271</b>  | <b>\$ 935,191.21</b>      |
| <b>BENT TREE ELEMENTARY</b>  |                           |
| <b>01329300</b>  | <b>\$ 923,798.33</b>      |
| Abatement/Overhead   | \$ 25,734.94              |
| Architectural Engineering Services                                   | \$ 47,907.00              |
| Builders Risk Insurance  | \$ 7,110.15               |
| Building Code Compliance Services                                    | \$ 21,147.40              |
| Construction & Preconstruction Services                              | \$ 687,219.47             |
| Custodial Reimbursement  | \$ 3,701.49               |
| Direct Purchase of Construction Materials                            | \$ 52,244.53              |
| Environmental Services   | \$ 588.38                 |
| Furniture Fixtures & Equipment                                       | \$ 9,308.00               |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 252.50                 |
| Printing Services  | \$ 1,737.60               |
| Program Management Services  | \$ 66,846.87              |
| <b>01612400</b>  | <b>\$ 11,392.88</b>       |
| Construction & Preconstruction Services                              | \$ 2,640.68               |
| Furniture Fixtures & Equipment                                       | \$ 8,752.20               |
| <b>0451</b>  | <b>\$ 1,919,203.14</b>    |
| <b>BOWMAN ASHE/DOOLIN K-8 ACAD</b>                                   |                           |
| <b>01301600</b>  | <b>\$ 1,350,270.15</b>    |
| Abatement/Overhead   | \$ 63,381.17              |
| Architectural Engineering Services                                   | \$ 60,956.07              |
| Builders Risk Insurance  | \$ 16,529.61              |
| Building Code Compliance Services                                    | \$ 34,674.40              |
| Construction & Preconstruction Services                              | \$ 918,665.40             |
| Custodial Reimbursement  | \$ 3,014.77               |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Direct Purchase of Construction Materials                            | \$ 155,200.00             |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 280.55                 |
| Printing Services  | \$ 891.19                 |
| Program Management Services  | \$ 96,316.99              |
| Reimbursement  | \$ 360.00                 |
| 01301601   | \$ 43,066.64              |
| Abatement/Overhead   | \$ 2,779.39               |
| Building Code Compliance Services                                    | \$ 1,767.25               |
| Maintenance Managed Projects   | \$ 38,520.00              |
| 01301602   | \$ 271,847.49             |
| Abatement/Overhead   | \$ 18,804.58              |
| Architectural Engineering Services                                   | \$ 5,300.00               |
| Building Code Compliance Services                                    | \$ 181.50                 |
| Construction & Preconstruction Services                              | \$ 218,701.41             |
| Direct Purchase of Construction Materials                            | \$ 28,860.00              |
| 01301603   | \$ 18,684.00              |
| Abatement/Overhead   | \$ 1,614.00               |
| Maintenance Managed Projects   | \$ 17,070.00              |
| 01309100   | \$ 100,431.24             |
| Abatement/Overhead   | \$ 3,266.87               |
| Architectural Engineering Services                                   | \$ 6,808.54               |
| Building Code Compliance Services                                    | \$ 3,286.75               |
| Construction & Preconstruction Services                              | \$ 26,856.80              |
| Direct Purchase of Construction Materials                            | \$ 60,084.20              |
| Printing Services  | \$ 128.08                 |
| 01312100   | \$ 60,960.22              |
| Abatement/Overhead   | \$ 3,759.35               |
| Architectural Engineering Services                                   | \$ 48.60                  |
| Building Code Compliance Services                                    | \$ 2,132.50               |
| Maintenance Managed Projects   | \$ 55,019.77              |
| 01344700   | \$ 51,113.49              |
| Construction & Preconstruction Services                              | \$ 1,645.60               |
| Furniture Fixtures & Equipment                                       | \$ 49,467.89              |
| 01612400   | \$ 22,829.91              |
| Construction & Preconstruction Services                              | \$ 3,627.43               |
| Furniture Fixtures & Equipment                                       | \$ 19,202.48              |
| <b>1001</b>  | <b>\$ 2,265,191.64</b>    |
| <b>CORAL PARK ELEMENTARY</b>   |                           |
| 01302100   | \$ 2,103,934.58           |
| Abatement/Overhead   | \$ 96,540.05              |
| Architectural Engineering Services                                   | \$ 85,545.39              |
| Builders Risk Insurance  | \$ 14,980.95              |
| Building Code Compliance Services                                    | \$ 37,135.04              |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Construction & Preconstruction Services                              | \$ 1,369,914.91           |
| Direct Purchase of Construction Materials                            | \$ 229,019.35             |
| Environmental Services   | \$ 545.04                 |
| Furniture Fixtures & Equipment                                       | \$ 150,211.34             |
| Maintenance Managed Projects   | \$ 16,568.21              |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 1,720.97               |
| Photography Services   | \$ 209.18                 |
| Printing Services  | \$ 2,115.32               |
| Program Management Services  | \$ 99,248.83              |
| Reimbursement  | \$ 180.00                 |
| 01344700   | \$ 126,752.00             |
| Construction & Preconstruction Services                              | \$ 14,011.30              |
| Furniture Fixtures & Equipment                                       | \$ 112,740.70             |
| 01448600   | \$ 8,694.16               |
| Abatement/Overhead   | \$ 494.16                 |
| Building Code Compliance Services                                    | \$ 40.00                  |
| Maintenance Managed Projects   | \$ 8,160.00               |
| 01533300   | \$ 330.50                 |
| Building Code Compliance Services                                    | \$ 243.00                 |
| Maintenance Managed Projects   | \$ 87.50                  |
| 01612400   | \$ 25,480.40              |
| Construction & Preconstruction Services                              | \$ 2,877.19               |
| Furniture Fixtures & Equipment                                       | \$ 22,603.21              |
| <b>1081</b>  | <b>\$ 2,468,451.09</b>    |
| <b>CORAL TERRACE ELEMENTARY</b>                                      |                           |
| 01433300   | \$ 2,234,405.80           |
| Abatement/Overhead   | \$ 72,888.00              |
| Architectural Engineering Services                                   | \$ 128,335.63             |
| Builders Risk Insurance  | \$ 6,147.31               |
| Building Code Compliance Services                                    | \$ 41,769.23              |
| Construction & Preconstruction Services                              | \$ 1,337,987.55           |
| Custodial Reimbursement  | \$ 1,580.48               |
| Direct Purchase of Construction Materials                            | \$ 424,324.87             |
| Environmental Services   | \$ 17,946.85              |
| Furniture Fixtures & Equipment                                       | \$ 59,127.20              |
| Maintenance Managed Projects   | \$ 31,030.00              |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50                 |
| Printing Services  | \$ 1,205.34               |
| Program Management Services  | \$ 111,933.84             |
| 01433301   | \$ 115,669.92             |
| Abatement/Overhead   | \$ 5,641.00               |
| Architectural Engineering Services                                   | \$ 9,463.66               |
| Building Code Compliance Services                                    | \$ 2,200.00               |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b> | <b>Total Expenditures</b> |
|--|---------------------------|
| Maintenance Managed Projects                     | \$ 94,628.16              |
| Printing Services                                | \$ 473.64                 |
| Program Management Services                      | \$ 3,263.46               |
| 01519500   | \$ 67,434.24              |
| Abatement/Overhead                               | \$ 3,785.86               |
| Furniture Fixtures & Equipment                   | \$ 63,648.38              |
| 01768800   | \$ 50,941.13              |
| Abatement/Overhead                               | \$ 1,004.30               |
| Architectural Engineering Services               | \$ 12,102.70              |
| Builders Risk Insurance                          | \$ 4,884.13               |
| Building Code Compliance Services                | \$ 7,210.06               |
| Construction & Preconstruction Services          | \$ 18,442.10              |
| Furniture Fixtures & Equipment                   | \$ 1,134.00               |
| Printing Services                                | \$ 652.85                 |
| Program Management Services                      | \$ 5,510.99               |
| <b>1281</b>                                      | <b>\$ 301,067.06</b>      |
| <b>CYPRESS K-8 CENTER</b>                        |                           |
| 01509100   | \$ 144,699.73             |
| Abatement/Overhead                               | \$ 2,671.14               |
| Architectural Engineering Services               | \$ 54,343.65              |
| Builders Risk Insurance                          | \$ 7,765.43               |
| Building Code Compliance Services                | \$ 14,648.22              |
| Construction & Preconstruction Services          | \$ 18,900.00              |
| Photography Services                             | \$ 1,590.00               |
| Printing Services                                | \$ 2,704.84               |
| Program Management Services                      | \$ 42,076.45              |
| 01509101   | \$ 134,336.45             |
| Abatement/Overhead                               | \$ 7,604.53               |
| Architectural Engineering Services               | \$ 11,025.50              |
| Building Code Compliance Services                | \$ 2,875.50               |
| Construction & Preconstruction Services          | \$ 110,529.00             |
| Maintenance Managed Projects                     | \$ 2,155.32               |
| Printing Services                                | \$ 146.60                 |
| 01509102   | \$ 22,030.88              |
| Abatement/Overhead                               | \$ 789.00                 |
| Environmental Services                           | \$ 135.00                 |
| Maintenance Managed Projects                     | \$ 17,083.14              |
| Program Management Services                      | \$ 4,023.74               |
| <b>1641</b>                                      | <b>\$ 1,549,033.33</b>    |
| <b>EMERSON ELEMENTARY</b>                        |                           |
| 01424700   | \$ 1,448,323.89           |
| Abatement/Overhead                               | \$ 75,784.19              |
| Architectural Engineering Services               | \$ 95,448.81              |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Builders Risk Insurance  | \$ 4,308.82               |
| Building Code Compliance Services                                    | \$ 27,703.70              |
| Construction & Preconstruction Services                              | \$ 901,041.01             |
| Custodial Reimbursement  | \$ 1,697.85               |
| Direct Purchase of Construction Materials                            | \$ 258,862.44             |
| Environmental Services   | \$ 15,986.95              |
| Furniture Fixtures & Equipment                                       | \$ 10,143.80              |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 1,522.64               |
| Photography Services   | \$ 1,590.00               |
| Printing Services  | \$ 2,368.12               |
| Program Management Services  | \$ 51,865.56              |
| 01424701   | \$ 93,372.11              |
| Abatement/Overhead   | \$ 5,367.69               |
| Architectural Engineering Services                                   | \$ 9,113.50               |
| Building Code Compliance Services                                    | \$ 310.00                 |
| Construction & Preconstruction Services                              | \$ 77,441.15              |
| Maintenance Managed Projects   | \$ 809.08                 |
| Printing Services  | \$ 330.69                 |
| 01739600   | \$ 7,337.33               |
| Construction & Preconstruction Services                              | \$ 1,441.74               |
| Furniture Fixtures & Equipment                                       | \$ 5,895.59               |
| <b>1721</b>  | <b>\$ 660,237.66</b>      |
| <b>EVERGLADES K-8 CENTER</b>   |                           |
| 01340200   | \$ 40,272.36              |
| Abatement/Overhead   | \$ 2,819.04               |
| Construction & Preconstruction Services                              | \$ 37,453.32              |
| 01344700   | \$ 163,522.98             |
| Construction & Preconstruction Services                              | \$ 19,937.80              |
| Furniture Fixtures & Equipment                                       | \$ 143,585.18             |
| 01424800   | \$ 165,210.33             |
| Abatement/Overhead   | \$ 7,445.10               |
| Advertising  | \$ 1,014.38               |
| Architectural Engineering Services                                   | \$ 9,900.00               |
| Builders Risk Insurance  | \$ 11,402.82              |
| Photography Services   | \$ 1,590.00               |
| Printing Services  | \$ 1,206.30               |
| Program Management Services  | \$ 132,651.73             |
| 01424801   | \$ 97,922.83              |
| Abatement/Overhead   | \$ 5,570.18               |
| Architectural Engineering Services                                   | \$ 6,573.50               |
| Building Code Compliance Services                                    | \$ 3,321.00               |
| Construction & Preconstruction Services                              | \$ 80,920.00              |
| Maintenance Managed Projects   | \$ 809.20                 |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Printing Services  | \$ 728.95                 |
| 01424802   | \$ 168,718.50             |
| Abatement/Overhead   | \$ 9,584.57               |
| Maintenance Managed Projects   | \$ 159,133.93             |
| 01612400   | \$ 24,590.66              |
| Construction & Preconstruction Services                              | \$ 4,617.72               |
| Furniture Fixtures & Equipment                                       | \$ 19,972.94              |
| <b>1801</b>  | <b>\$ 1,311,793.26</b>    |
| <b>FAIRLAWN ELEMENTARY</b>   |                           |
| 01303000   | \$ 1,210,161.33           |
| Abatement/Overhead   | \$ 61,278.06              |
| Architectural Engineering Services                                   | \$ 87,922.59              |
| Builders Risk Insurance  | \$ 9,799.39               |
| Building Code Compliance Services                                    | \$ 28,502.22              |
| Construction & Preconstruction Services                              | \$ 910,528.52             |
| Custodial Reimbursement  | \$ 2,825.40               |
| Direct Purchase of Construction Materials                            | \$ 25,808.86              |
| Maintenance Managed Projects   | \$ 7,406.88               |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 254.09                 |
| Printing Services  | \$ 2,114.94               |
| Program Management Services  | \$ 73,180.38              |
| Reimbursement  | \$ 540.00                 |
| 01310700   | \$ 84,227.94              |
| Abatement/Overhead   | \$ 5,192.28               |
| Architectural Engineering Services                                   | \$ 8,107.41               |
| Building Code Compliance Services                                    | \$ 3,338.25               |
| Construction & Preconstruction Services                              | \$ 33,291.00              |
| Direct Purchase of Construction Materials                            | \$ 34,299.00              |
| 01507500   | \$ 6,094.12               |
| Abatement/Overhead   | \$ 346.15                 |
| Maintenance Managed Projects   | \$ 5,747.97               |
| 01612400   | \$ 11,309.87              |
| Construction & Preconstruction Services                              | \$ 1,389.92               |
| Furniture Fixtures & Equipment                                       | \$ 9,919.95               |
| <b>1841</b>  | <b>\$ 1,812,343.41</b>    |
| <b>FLAGAMI ELEMENTARY</b>  |                           |
| 01303200   | \$ 1,772,605.46           |
| Abatement/Overhead   | \$ 71,051.41              |
| Architectural Engineering Services                                   | \$ 88,774.62              |
| Builders Risk Insurance  | \$ 13,336.14              |
| Building Code Compliance Services                                    | \$ 37,283.56              |
| Construction & Preconstruction Services                              | \$ 969,787.09             |
| Custodial Reimbursement  | \$ 7,396.86               |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Direct Purchase of Construction Materials                            | \$ 476,561.08             |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 254.09                 |
| Photography Services   | \$ 209.18                 |
| Printing Services  | \$ 922.95                 |
| Program Management Services  | \$ 106,668.48             |
| Reimbursement  | \$ 360.00                 |
| 01303201   | \$ 30,832.61              |
| Abatement/Overhead   | \$ 1,575.36               |
| Maintenance Managed Projects   | \$ 29,257.25              |
| 01612400   | \$ 8,905.34               |
| Construction & Preconstruction Services                              | \$ 4,326.74               |
| Furniture Fixtures & Equipment                                       | \$ 4,578.60               |
| <b>2261</b>  | <b>\$ 417,930.79</b>      |
| <b>GREENGLADE ELEMENTARY</b>   |                           |
| 01344700   | \$ 71,789.75              |
| Construction & Preconstruction Services                              | \$ 6,749.02               |
| Furniture Fixtures & Equipment                                       | \$ 65,040.73              |
| 01424900   | \$ 236,761.99             |
| Abatement/Overhead   | \$ 3,844.02               |
| Architectural Engineering Services                                   | \$ 17,850.34              |
| Building Code Compliance Services                                    | \$ 9,562.48               |
| Construction & Preconstruction Services                              | \$ 115,659.25             |
| Custodial Reimbursement  | \$ 2,143.76               |
| Direct Purchase of Construction Materials                            | \$ 52,029.00              |
| Maintenance Managed Projects   | \$ 7,485.00               |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50                 |
| Printing Services  | \$ 1,200.22               |
| Program Management Services  | \$ 26,858.42              |
| 01424901   | \$ 102,885.77             |
| Abatement/Overhead   | \$ 5,438.39               |
| Architectural Engineering Services                                   | \$ 9,930.00               |
| Building Code Compliance Services                                    | \$ 2,500.00               |
| Direct Purchase of Construction Materials                            | \$ 1,558.00               |
| Maintenance Managed Projects   | \$ 82,980.00              |
| Printing Services  | \$ 479.38                 |
| 01612400   | \$ 6,493.28               |
| Construction & Preconstruction Services                              | \$ 2,080.00               |
| Furniture Fixtures & Equipment                                       | \$ 4,413.28               |
| <b>2341</b>  | <b>\$ 337,900.81</b>      |
| <b>JOE HALL ELEMENTARY</b>   |                           |
| 01332000   | \$ 264,606.16             |
| Abatement/Overhead   | \$ 6,115.54               |
| Architectural Engineering Services                                   | \$ 15,470.97              |



**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b> | <b>Total Expenditures</b> |
|--|---------------------------|
| Builders Risk Insurance                          | \$ 2,041.99               |
| Building Code Compliance Services                | \$ 10,326.44              |
| Construction & Preconstruction Services          | \$ 189,507.12             |
| Custodial Reimbursement                          | \$ 1,189.44               |
| Direct Purchase of Construction Materials        | \$ 14,285.71              |
| Printing Services                                | \$ 545.77                 |
| Program Management Services                      | \$ 25,123.18              |
| 01344700   | \$ 60,621.90              |
| Construction & Preconstruction Services          | \$ 7,394.30               |
| Furniture Fixtures & Equipment                   | \$ 53,227.60              |
| 01612400   | \$ 12,672.75              |
| Construction & Preconstruction Services          | \$ 2,222.14               |
| Furniture Fixtures & Equipment                   | \$ 10,450.61              |
| <b>2511</b>                                      | <b>\$ 1,086,533.24</b>    |
| <b>ZORA NEALE HURSTON ELEMENTARY</b>             |                           |
| 01336700   | \$ 1,071,054.41           |
| Abatement/Overhead                               | \$ 51,285.91              |
| Architectural Engineering Services               | \$ 61,921.70              |
| Builders Risk Insurance                          | \$ 8,099.88               |
| Building Code Compliance Services                | \$ 23,336.44              |
| Construction & Preconstruction Services          | \$ 735,895.98             |
| Custodial Reimbursement                          | \$ 2,343.10               |
| Direct Purchase of Construction Materials        | \$ 120,087.38             |
| Environmental Services                           | \$ 595.13                 |
| Photography Services                             | \$ 194.47                 |
| Printing Services                                | \$ 1,566.71               |
| Program Management Services                      | \$ 61,243.68              |
| Reimbursement                                    | \$ 4,484.03               |
| 01612400   | \$ 15,478.83              |
| Construction & Preconstruction Services          | \$ 1,380.16               |
| Furniture Fixtures & Equipment                   | \$ 14,098.67              |
| <b>3111</b>                                      | <b>\$ 537,428.61</b>      |
| <b>WESLEY MATTHEWS ELEMENTARY</b>                |                           |
| 01336200   | \$ 495,985.10             |
| Abatement/Overhead                               | \$ 13,959.08              |
| Architectural Engineering Services               | \$ 27,186.45              |
| Builders Risk Insurance                          | \$ 3,791.74               |
| Building Code Compliance Services                | \$ 14,797.18              |
| Construction & Preconstruction Services          | \$ 377,284.50             |
| Custodial Reimbursement                          | \$ 856.02                 |
| Direct Purchase of Construction Materials        | \$ 17,430.00              |
| Maintenance Managed Projects                     | \$ 30.00                  |
| Printing Services                                | \$ 201.40                 |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Program Management Services  | \$ 40,268.73              |
| Reimbursement  | \$ 180.00                 |
| 01612400   | \$ 12,099.51              |
| Construction & Preconstruction Services                              | \$ 3,685.26               |
| Furniture Fixtures & Equipment                                       | \$ 8,414.25               |
| 01637600   | \$ 29,344.00              |
| Maintenance Managed Projects   | \$ 29,344.00              |
| <b>4091</b>  | <b>\$ 2,221,991.68</b>    |
| <b>OLYMPIA HEIGHTS ELEMENTARY</b>                                    |                           |
| 01435000   | \$ 2,194,067.47           |
| Abatement/Overhead   | \$ 85,311.15              |
| Architectural Engineering Services                                   | \$ 111,987.62             |
| Builders Risk Insurance  | \$ 2,417.76               |
| Building Code Compliance Services                                    | \$ 38,016.15              |
| Construction & Preconstruction Services                              | \$ 1,555,466.24           |
| Custodial Reimbursement  | \$ 6,288.08               |
| Direct Purchase of Construction Materials                            | \$ 260,104.16             |
| Environmental Services   | \$ 2,918.70               |
| Furniture Fixtures & Equipment                                       | \$ 5,322.50               |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50                 |
| Printing Services  | \$ 2,623.06               |
| Program Management Services  | \$ 121,058.29             |
| Utility Services   | \$ 2,424.26               |
| 01612400   | \$ 10,584.21              |
| Construction & Preconstruction Services                              | \$ 1,149.61               |
| Furniture Fixtures & Equipment                                       | \$ 9,434.60               |
| 01774800   | \$ 16,065.50              |
| Building Code Compliance Services                                    | \$ 1,277.00               |
| Maintenance Managed Projects   | \$ 14,788.50              |
| 01968300   | \$ 1,274.50               |
| Building Code Compliance Services                                    | \$ 268.00                 |
| Maintenance Managed Projects   | \$ 1,006.50               |
| <b>4691</b>  | <b>\$ 421,805.76</b>      |
| <b>JANE ROBERTS K-8 CENTER</b>                                       |                           |
| 01339900   | \$ 5,828.44               |
| Abatement/Overhead   | \$ 361.90                 |
| Building Code Compliance Services                                    | \$ 3,729.53               |
| Program Management Services  | \$ 1,737.01               |
| 01344700   | \$ 113,575.48             |
| Construction & Preconstruction Services                              | \$ 13,482.68              |
| Furniture Fixtures & Equipment                                       | \$ 100,092.80             |
| 01425000   | \$ 70,898.92              |
| Abatement/Overhead   | \$ 2,099.23               |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Builders Risk Insurance  | \$ 16,989.64              |
| Printing Services  | \$ 2,124.54               |
| Program Management Services  | \$ 49,685.51              |
| 01425001   | \$ 213,059.57             |
| Abatement/Overhead   | \$ 12,208.14              |
| Architectural Engineering Services                                   | \$ 16,225.58              |
| Building Code Compliance Services                                    | \$ 931.50                 |
| Construction & Preconstruction Services                              | \$ 183,665.13             |
| Printing Services  | \$ 29.22                  |
| 01612400   | \$ 18,443.35              |
| Construction & Preconstruction Services                              | \$ 2,513.18               |
| Furniture Fixtures & Equipment                                       | \$ 15,930.17              |
| <b>4721</b>  | <b>\$ 4,978,612.80</b>    |
| <b>ROCKWAY ELEMENTARY</b>  |                           |
| 01425200   | \$ 4,755,510.60           |
| Abatement/Overhead   | \$ 239,242.00             |
| Advertising  | \$ 1,713.09               |
| Architectural Engineering Services                                   | \$ 294,051.00             |
| Builders Risk Insurance  | \$ 14,424.64              |
| Building Code Compliance Services                                    | \$ 49,794.24              |
| Construction & Preconstruction Services                              | \$ 2,760,348.43           |
| Custodial Reimbursement  | \$ 9,773.04               |
| Direct Purchase of Construction Materials                            | \$ 1,082,809.46           |
| Environmental Services   | \$ 64,526.20              |
| Furniture Fixtures & Equipment                                       | \$ 54,257.98              |
| Maintenance Managed Projects   | \$ 3,509.00               |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 7,456.90               |
| Printing Services  | \$ 7,499.89               |
| Program Management Services  | \$ 166,104.73             |
| 01425201   | \$ 171,477.19             |
| Abatement/Overhead   | \$ 9,737.36               |
| Architectural Engineering Services                                   | \$ 18,583.43              |
| Building Code Compliance Services                                    | \$ 5,386.50               |
| Construction & Preconstruction Services                              | \$ 135,918.00             |
| Maintenance Managed Projects   | \$ 1,359.18               |
| Printing Services  | \$ 492.72                 |
| 01425202   | \$ 1,795.90               |
| Abatement/Overhead   | \$ 115.90                 |
| Architectural Engineering Services                                   | \$ 1,680.00               |
| 01425203   | \$ 25,168.54              |
| Abatement/Overhead   | \$ 1,399.38               |
| Maintenance Managed Projects   | \$ 23,769.16              |
| 01425204   | \$ 15,462.79              |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Abatement/Overhead   | \$ 636.00                 |
| Maintenance Managed Projects   | \$ 14,630.00              |
| Program Management Services  | \$ 196.79                 |
| 01425205   | \$ (0.00)                 |
| Maintenance Managed Projects   | \$ (0.00)                 |
| 01612400   | \$ 9,197.78               |
| Construction & Preconstruction Services                              | \$ 1,780.93               |
| Furniture Fixtures & Equipment                                       | \$ 7,416.85               |
| <b>4741</b>  | <b>\$ 444,054.70</b>      |
| <b>ROYAL GREEN ELEMENTARY</b>  |                           |
| 00636200   | \$ 981.98                 |
| Abatement/Overhead   | \$ 199.71                 |
| Builders Risk Insurance  | \$ 782.27                 |
| 01335100   | \$ 392,250.17             |
| Abatement/Overhead   | \$ 6,542.01               |
| Architectural Engineering Services                                   | \$ 29,579.63              |
| Builders Risk Insurance  | \$ 2,407.38               |
| Building Code Compliance Services                                    | \$ 15,614.08              |
| Construction & Preconstruction Services                              | \$ 279,459.51             |
| Custodial Reimbursement  | \$ 808.35                 |
| Direct Purchase of Construction Materials                            | \$ 14,128.08              |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50                 |
| Photography Services   | \$ 212.00                 |
| Printing Services  | \$ 1,602.90               |
| Program Management Services  | \$ 41,766.73              |
| 01669100   | \$ 38,543.00              |
| Maintenance Managed Projects   | \$ 38,543.00              |
| 01739600   | \$ 12,279.55              |
| Construction & Preconstruction Services                              | \$ 1,372.69               |
| Furniture Fixtures & Equipment                                       | \$ 10,906.86              |
| <b>4761</b>  | <b>\$ 1,243,899.37</b>    |
| <b>ROYAL PALM ELEMENTARY</b>   |                           |
| 01335200   | \$ 1,141,043.64           |
| Abatement/Overhead   | \$ 51,767.00              |
| Architectural Engineering Services                                   | \$ 66,397.13              |
| Builders Risk Insurance  | \$ 10,126.55              |
| Building Code Compliance Services                                    | \$ 24,831.03              |
| Construction & Preconstruction Services                              | \$ 752,250.84             |
| Custodial Reimbursement  | \$ 2,251.01               |
| Direct Purchase of Construction Materials                            | \$ 169,402.94             |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 252.50                 |
| Photography Services   | \$ 66.84                  |
| Printing Services  | \$ 156.00                 |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Program Management Services  | \$ 61,326.63              |
| Reimbursement  | \$ 2,215.17               |
| 01335201   | \$ 102,855.73             |
| Abatement/Overhead   | \$ 5,704.81               |
| Architectural Engineering Services                                   | \$ 6,245.00               |
| Building Code Compliance Services                                    | \$ 324.00                 |
| Direct Purchase of Construction Materials                            | \$ 60,500.00              |
| Maintenance Managed Projects   | \$ 30,081.92              |
| <b>4921</b>  | <b>\$ 69,422.17</b>       |
| <b>SEMINOLE ELEMENTARY</b>   |                           |
| 01612400   | \$ 13,129.91              |
| Construction & Preconstruction Services                              | \$ 2,134.72               |
| Furniture Fixtures & Equipment                                       | \$ 10,995.19              |
| 01618200   | \$ 56,292.26              |
| Abatement/Overhead   | \$ 1,192.45               |
| Builders Risk Insurance  | \$ 10,844.42              |
| Photography Services   | \$ 1,590.00               |
| Printing Services  | \$ 965.67                 |
| Program Management Services  | \$ 41,699.72              |
| <b>5061</b>  | <b>\$ 195,370.86</b>      |
| <b>DR. CARLOS J FINLAY ELEMENTARY</b>                                |                           |
| 01218800   | \$ 83,431.78              |
| Abatement/Overhead   | \$ 2,597.00               |
| Building Code Compliance Services                                    | \$ 67.00                  |
| Construction & Preconstruction Services                              | \$ 77,944.00              |
| Program Management Services  | \$ 2,823.78               |
| 01433500   | \$ 110,055.96             |
| Abatement/Overhead   | \$ 3,798.00               |
| Architectural Engineering Services                                   | \$ 31,138.07              |
| Builders Risk Insurance  | \$ 536.56                 |
| Building Code Compliance Services                                    | \$ 20,373.27              |
| Construction & Preconstruction Services                              | \$ 21,660.48              |
| Custodial Reimbursement  | \$ 1,511.68               |
| Environmental Services   | \$ 105.00                 |
| Maintenance Managed Projects   | \$ 75.00                  |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50                 |
| Printing Services  | \$ 4,431.34               |
| Program Management Services  | \$ 26,297.06              |
| 01899000   | \$ 1,883.12               |
| Maintenance Managed Projects   | \$ 1,883.12               |
| <b>5431</b>  | <b>\$ 2,784,005.25</b>    |
| <b>SWEETWATER ELEMENTARY</b>   |                           |
| 01425400   | \$ 2,074,783.81           |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Abatement/Overhead   | \$ 109,335.93             |
| Architectural Engineering Services                                   | \$ 82,346.01              |
| Builders Risk Insurance  | \$ 8,712.50               |
| Building Code Compliance Services                                    | \$ 34,590.57              |
| Construction & Preconstruction Services                              | \$ 1,481,568.25           |
| Custodial Reimbursement  | \$ 10,195.93              |
| Direct Purchase of Construction Materials                            | \$ 268,155.84             |
| Furniture Fixtures & Equipment                                       | \$ 6,519.20               |
| Maintenance Managed Projects   | \$ 2,109.75               |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 1,380.24               |
| Photography Services   | \$ 1,650.00               |
| Printing Services  | \$ 3,677.36               |
| Program Management Services  | \$ 64,542.23              |
| 01425401   | \$ 93,352.10              |
| Abatement/Overhead   | \$ 5,335.58               |
| Architectural Engineering Services                                   | \$ 8,500.90               |
| Building Code Compliance Services                                    | \$ 4,941.00               |
| Construction & Preconstruction Services                              | \$ 73,640.86              |
| Maintenance Managed Projects   | \$ 859.66                 |
| Program Management Services  | \$ 74.10                  |
| 01425402   | \$ 106,991.33             |
| Abatement/Overhead   | \$ 6,918.00               |
| Construction & Preconstruction Services                              | \$ 95,529.60              |
| Program Management Services  | \$ 4,543.73               |
| 01425403   | \$ 43,316.20              |
| Building Code Compliance Services                                    | \$ 1,800.00               |
| Maintenance Managed Projects   | \$ 41,516.20              |
| 01425404   | \$ 384,366.56             |
| Abatement/Overhead   | \$ 14,241.97              |
| Architectural Engineering Services                                   | \$ 25,596.45              |
| Building Code Compliance Services                                    | \$ 14,685.00              |
| Maintenance Managed Projects   | \$ 329,612.12             |
| Printing Services  | \$ 231.02                 |
| 01425405   | \$ 64,210.02              |
| Abatement/Overhead   | \$ 2,666.00               |
| Maintenance Managed Projects   | \$ 61,320.00              |
| Program Management Services  | \$ 224.02                 |
| 01425406   | \$ 682.89                 |
| Abatement/Overhead   | \$ 34.89                  |
| Building Code Compliance Services                                    | \$ 648.00                 |
| 01552700   | \$ -                      |
| Abatement/Overhead   | \$ -                      |
| 01612400   | \$ 16,302.34              |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Construction & Preconstruction Services                              | \$ 2,046.60               |
| Furniture Fixtures & Equipment                                       | \$ 14,255.74              |
| <b>5441</b>  | <b>\$ 436,269.38</b>      |
| <b>SYLVANIA HEIGHTS ELEMENTARY</b>                                   |                           |
| 01335900   | \$ 436,269.38             |
| Abatement/Overhead   | \$ 4,343.00               |
| Architectural Engineering Services                                   | \$ 22,854.76              |
| Builders Risk Insurance  | \$ 3,113.50               |
| Building Code Compliance Services                                    | \$ 12,616.79              |
| Construction & Preconstruction Services                              | \$ 327,425.70             |
| Environmental Services   | \$ 1,090.35               |
| Legal Services   | \$ 501.50                 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50                 |
| Printing Services  | \$ 1,808.88               |
| Program Management Services  | \$ 62,385.40              |
| <b>5641</b>  | <b>\$ 2,001,198.98</b>    |
| <b>VILLAGE GREEN ELEMENTARY</b>                                      |                           |
| 01306900   | \$ 1,913,982.87           |
| Abatement/Overhead   | \$ 58,887.06              |
| Architectural Engineering Services                                   | \$ 113,653.18             |
| Builders Risk Insurance  | \$ 17,140.67              |
| Building Code Compliance Services                                    | \$ 38,173.08              |
| Construction & Preconstruction Services                              | \$ 1,241,539.48           |
| Custodial Reimbursement  | \$ 6,424.34               |
| Direct Purchase of Construction Materials                            | \$ 292,142.30             |
| Environmental Services   | \$ 3,471.90               |
| Furniture Fixtures & Equipment                                       | \$ 15,600.00              |
| Maintenance Managed Projects   | \$ 1,059.56               |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 66.43                  |
| Printing Services  | \$ 987.65                 |
| Program Management Services  | \$ 124,297.22             |
| Reimbursement  | \$ 540.00                 |
| 01313800   | \$ 38,974.52              |
| Abatement/Overhead   | \$ 2,213.76               |
| Building Code Compliance Services                                    | \$ 506.25                 |
| Construction & Preconstruction Services                              | \$ 32,279.00              |
| Maintenance Managed Projects   | \$ 3,975.51               |
| 01344700   | \$ 45,426.97              |
| Construction & Preconstruction Services                              | \$ 5,221.40               |
| Furniture Fixtures & Equipment                                       | \$ 40,205.57              |
| 01739600   | \$ 2,814.62               |
| Construction & Preconstruction Services                              | \$ 1,686.02               |
| Furniture Fixtures & Equipment                                       | \$ 1,128.60               |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| <b>6052</b>  | <b>\$ 10,196,029.07</b>   |
| <b>MIAMI ARTS STUDIO 6-12 @ZELDA</b>                                 |                           |
| 01344700   | \$ 128,291.57             |
| Construction & Preconstruction Services                              | \$ 12,206.80              |
| Furniture Fixtures & Equipment                                       | \$ 116,084.77             |
| 01543800   | \$ 10,036,318.76          |
| Abatement/Overhead   | \$ 84,674.62              |
| Advertising  | \$ 7,437.48               |
| Architectural Engineering Services                                   | \$ 656,344.30             |
| Builders Risk Insurance  | \$ 38,961.65              |
| Building Code Compliance Services                                    | \$ 65,134.26              |
| Construction & Preconstruction Services                              | \$ 7,071,708.64           |
| Direct Purchase of Construction Materials                            | \$ 1,105,394.93           |
| Environmental Services   | \$ 21,059.45              |
| Furniture Fixtures & Equipment                                       | \$ 847,048.10             |
| Government Requirement   | \$ 154.50                 |
| Legal Services   | \$ 586.06                 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 1,008.48               |
| Printing Services  | \$ 1,167.27               |
| Program Management Services  | \$ 135,639.02             |
| 01739600   | \$ 31,418.74              |
| Construction & Preconstruction Services                              | \$ 1,201.81               |
| Furniture Fixtures & Equipment                                       | \$ 30,216.93              |
| <b>6441</b>  | <b>\$ 80,354.18</b>       |
| <b>HOWARD D. MCMILLAN MIDDLE</b>                                     |                           |
| 01612400   | \$ 20,344.98              |
| Construction & Preconstruction Services                              | \$ 3,292.67               |
| Furniture Fixtures & Equipment                                       | \$ 17,052.31              |
| 01617000   | \$ 60,009.20              |
| Abatement/Overhead   | \$ 1,787.34               |
| Builders Risk Insurance  | \$ 9,974.82               |
| Printing Services  | \$ 330.36                 |
| Program Management Services  | \$ 47,916.68              |
| <b>6821</b>  | <b>\$ 104,786.63</b>      |
| <b>ROCKWAY MIDDLE</b>  |                           |
| 01612400   | \$ 22,272.49              |
| Construction & Preconstruction Services                              | \$ 5,653.27               |
| Furniture Fixtures & Equipment                                       | \$ 16,619.22              |
| 01619900   | \$ 82,514.14              |
| Abatement/Overhead   | \$ 2,599.77               |
| Builders Risk Insurance  | \$ 18,304.16              |
| Printing Services  | \$ 1,298.19               |
| Program Management Services  | \$ 60,312.02              |



**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| <b>6901</b>  | <b>\$ 539,829.49</b>      |
| <b>W. R. THOMAS MIDDLE</b>   |                           |
| 01336100   | \$ 520,490.96             |
| Abatement/Overhead   | \$ 17,467.21              |
| Architectural Engineering Services                                   | \$ 31,002.47              |
| Builders Risk Insurance  | \$ 6,253.16               |
| Building Code Compliance Services                                    | \$ 16,234.21              |
| Construction & Preconstruction Services                              | \$ 324,387.46             |
| Custodial Reimbursement  | \$ 377.99                 |
| Direct Purchase of Construction Materials                            | \$ 53,902.29              |
| Maintenance Managed Projects   | \$ 571.25                 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50                 |
| Printing Services  | \$ 1,385.47               |
| Program Management Services  | \$ 68,779.95              |
| 01612400   | \$ 19,338.53              |
| Construction & Preconstruction Services                              | \$ 2,197.31               |
| Furniture Fixtures & Equipment                                       | \$ 17,141.22              |
| <b>6921</b>  | <b>\$ 783,300.09</b>      |
| <b>LAMAR LOUISE CURRY MIDDLE SCH</b>                                 |                           |
| 01332900   | \$ 649,529.21             |
| Abatement/Overhead   | \$ 11,303.26              |
| Architectural Engineering Services                                   | \$ 39,721.95              |
| Builders Risk Insurance  | \$ 4,852.93               |
| Building Code Compliance Services                                    | \$ 19,853.91              |
| Construction & Preconstruction Services                              | \$ 510,963.18             |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50                 |
| Printing Services  | \$ 1,929.18               |
| Program Management Services  | \$ 60,775.30              |
| 01332901   | \$ 1,978.00               |
| Abatement/Overhead   | \$ 50.00                  |
| Architectural Engineering Services                                   | \$ 1,928.00               |
| 01344700   | \$ 109,255.76             |
| Construction & Preconstruction Services                              | \$ 11,512.54              |
| Furniture Fixtures & Equipment                                       | \$ 97,743.22              |
| 01612400   | \$ 22,537.12              |
| Construction & Preconstruction Services                              | \$ 2,102.10               |
| Furniture Fixtures & Equipment                                       | \$ 20,435.02              |
| <b>6961</b>  | <b>\$ 2,121,453.26</b>    |
| <b>WEST MIAMI MIDDLE</b>   |                           |
| 01341600   | \$ 44,297.77              |
| Abatement/Overhead   | \$ 2,878.76               |
| Building Code Compliance Services                                    | \$ 2,866.28               |
| Construction & Preconstruction Services                              | \$ 38,552.73              |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| 01435700   | \$ 2,059,107.02           |
| Abatement/Overhead   | \$ 103,214.00             |
| Architectural Engineering Services                                   | \$ 115,309.88             |
| Builders Risk Insurance  | \$ 7,218.54               |
| Building Code Compliance Services                                    | \$ 41,087.41              |
| Construction & Preconstruction Services                              | \$ 1,467,589.40           |
| Custodial Reimbursement  | \$ 6,558.65               |
| Direct Purchase of Construction Materials                            | \$ 192,944.38             |
| Environmental Services   | \$ 2,017.50               |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 403.70                 |
| Printing Services  | \$ 2,212.50               |
| Program Management Services  | \$ 120,551.06             |
| 01612400   | \$ 18,048.47              |
| Construction & Preconstruction Services                              | \$ 1,482.72               |
| Furniture Fixtures & Equipment                                       | \$ 16,565.75              |
| <b>7051</b>  | <b>\$ 760,580.75</b>      |
| <b>G. HOLMES BRADDOCK SENIOR HIGH</b>                                |                           |
| 01331200   | \$ 461,244.23             |
| Abatement/Overhead   | \$ 7,460.24               |
| Architectural Engineering Services                                   | \$ 28,876.95              |
| Builders Risk Insurance  | \$ 3,495.25               |
| Building Code Compliance Services                                    | \$ 14,391.33              |
| Construction & Preconstruction Services                              | \$ 328,565.64             |
| Custodial Reimbursement  | \$ 310.05                 |
| Direct Purchase of Construction Materials                            | \$ 32,435.24              |
| Environmental Services   | \$ 1,174.63               |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50                 |
| Photography Services   | \$ 212.00                 |
| Printing Services  | \$ 2,293.30               |
| Program Management Services  | \$ 41,900.10              |
| 01344700   | \$ 214,225.87             |
| Construction & Preconstruction Services                              | \$ 33,434.00              |
| Furniture Fixtures & Equipment                                       | \$ 180,791.87             |
| 01735600   | \$ 19,582.93              |
| Architectural Engineering Services                                   | \$ 6,433.94               |
| Maintenance Managed Projects   | \$ 13,148.99              |
| 01739600   | \$ 65,527.72              |
| Construction & Preconstruction Services                              | \$ 3,117.74               |
| Furniture Fixtures & Equipment                                       | \$ 62,409.98              |
| <b>7121</b>  | <b>\$ 471,132.36</b>      |
| <b>JOHN A FERGUSON SENIOR HIGH</b>                                   |                           |
| 01344700   | \$ 256,590.63             |
| Construction & Preconstruction Services                              | \$ 25,207.62              |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Furniture Fixtures & Equipment                                       | \$ 231,383.01             |
| 01434100   | \$ 140,823.16             |
| Abatement/Overhead   | \$ 759.00                 |
| Architectural Engineering Services                                   | \$ 13,884.37              |
| Builders Risk Insurance  | \$ 607.79                 |
| Building Code Compliance Services                                    | \$ 6,325.00               |
| Construction & Preconstruction Services                              | \$ 101,277.31             |
| Maintenance Managed Projects   | \$ 210.00                 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50                 |
| Printing Services  | \$ 1,882.58               |
| Program Management Services  | \$ 15,747.61              |
| 01542100   | \$ 73,718.57              |
| Abatement/Overhead   | \$ 3,766.57               |
| Maintenance Managed Projects   | \$ 69,952.00              |
| <b>7271</b>  | <b>\$ 2,465,416.01</b>    |
| <b>MIAMI CORAL PARK SENIOR HIGH</b>                                  |                           |
| 01305000   | \$ 2,371,226.12           |
| Abatement/Overhead   | \$ 119,512.31             |
| Architectural Engineering Services                                   | \$ 190,705.91             |
| Builders Risk Insurance  | \$ 18,210.82              |
| Building Code Compliance Services                                    | \$ 41,067.26              |
| Construction & Preconstruction Services                              | \$ 1,737,636.33           |
| Direct Purchase of Construction Materials                            | \$ 132,768.45             |
| Maintenance Managed Projects   | \$ 1,697.20               |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 254.09                 |
| Photography Services   | \$ 209.18                 |
| Printing Services  | \$ 4,303.26               |
| Program Management Services  | \$ 124,861.31             |
| 01313300   | \$ 26,945.80              |
| Abatement/Overhead   | \$ 1,739.00               |
| Maintenance Managed Projects   | \$ 25,206.80              |
| 01612400   | \$ 58,474.09              |
| Construction & Preconstruction Services                              | \$ 4,440.66               |
| Furniture Fixtures & Equipment                                       | \$ 54,033.43              |
| 01842700   | \$ 8,770.00               |
| Maintenance Managed Projects   | \$ 8,770.00               |
| <b>7531</b>  | <b>\$ 6,399,021.93</b>    |
| <b>MIAMI SUNSET SENIOR HIGH</b>                                      |                           |
| 01339300   | \$ 5,900,849.59           |
| Abatement/Overhead   | \$ 301,421.00             |
| Advertising  | \$ 2,254.20               |
| Architectural Engineering Services                                   | \$ 305,473.61             |
| Builders Risk Insurance  | \$ 42,267.50              |

**GOB Expenditures by Location & Project through June 30, 2019 - District 8**

| <b>Location / Project Number / Cost Category</b>                     | <b>Total Expenditures</b> |
|--|---------------------------|
| Building Code Compliance Services                                    | \$ 57,917.44              |
| Construction & Preconstruction Services                              | \$ 3,786,682.33           |
| Custodial Reimbursement  | \$ 8,237.47               |
| Direct Purchase of Construction Materials                            | \$ 904,204.95             |
| Environmental Services   | \$ 6,419.63               |
| Furniture Fixtures & Equipment                                       | \$ 293,409.65             |
| Maintenance Managed Projects   | \$ 20,135.00              |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 299.00                 |
| Printing Services  | \$ 3,607.63               |
| Program Management Services  | \$ 168,520.18             |
| 01339301   | \$ 250,669.14             |
| Abatement/Overhead   | \$ 13,818.82              |
| Building Code Compliance Services                                    | \$ 648.00                 |
| Maintenance Managed Projects   | \$ 236,202.32             |
| 01344700   | \$ 190,465.43             |
| Construction & Preconstruction Services                              | \$ 21,762.03              |
| Furniture Fixtures & Equipment                                       | \$ 168,703.40             |
| 01612400   | \$ 37,727.77              |
| Construction & Preconstruction Services                              | \$ 12,888.12              |
| Furniture Fixtures & Equipment                                       | \$ 24,839.65              |
| 01893700   | \$ 19,310.00              |
| Maintenance Managed Projects   | \$ 19,310.00              |
| <b>Total Expenditures</b>  | <b>\$ 60,603,474.35</b>   |