

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures
0361	\$ 7,421,873.47
BISCAYNE GARDENS ELEMENTARY	
01432800	\$ 7,144,816.46
Abatement/Overhead	\$ 270,493.05
Advertising	\$ 4,550.99
Architectural Engineering Services	\$ 358,144.55
Building Code Compliance Services	\$ 67,124.00
Construction & Preconstruction Services	\$ 4,688,546.99
Direct Purchase of Construction Materials	\$ 1,502,009.98
Environmental Services	\$ 37,089.66
Maintenance Managed Projects	\$ 3,808.78
Printing Services	\$ 1,040.64
Program Management Services	\$ 164,577.60
Scheduling	\$ 7,249.82
Builders Risk Insurance	\$ 40,180.40
01432801	\$ 1,912.73
Abatement/Overhead	\$ 97.73
Architectural Engineering Services	\$ 1,815.00
01432802	\$ 120,030.73
Abatement/Overhead	\$ 6,675.82
Architectural Engineering Services	\$ 9,427.80
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 103,306.00
Printing Services	\$ 175.61
01432803	\$ 138,766.13
Abatement/Overhead	\$ 10,450.50
Environmental Services	\$ 14,361.30
Maintenance Managed Projects	\$ 113,954.33
01612400	\$ 14,623.15
Construction & Preconstruction Services	\$ 2,839.76
Furniture Fixtures & Equipment	\$ 11,783.39
01432804	\$ 1,724.27
Abatement/Overhead	\$ 85.65
Program Management Services	\$ 1,638.62
0461	\$ 1,166,067.19
BRENTWOOD ELEMENTARY	
01520500	\$ 1,154,708.54
Abatement/Overhead	\$ 43,271.05
Architectural Engineering Services	\$ 11,987.45
Building Code Compliance Services	\$ 41,215.86
Construction & Preconstruction Services	\$ 707,789.08
Custodial Reimbursement	\$ 2,964.95
Direct Purchase of Construction Materials	\$ 274,130.79
Environmental Services	\$ 285.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 2,666.84
Program Management Services	\$ 66,769.00
Builders Risk Insurance	\$ 1,869.02
01520503	\$ 1,562.00
Abatement/Overhead	\$ 1,562.00
01612400	\$ 9,796.65
Construction & Preconstruction Services	\$ 1,393.92
Furniture Fixtures & Equipment	\$ 8,402.73
0561	\$ 1,370,279.43
W.J. BRYAN ELEMENTARY	
01307200	\$ 1,323,858.94
Abatement/Overhead	\$ 43,385.92
Architectural Engineering Services	\$ 102,108.33
Building Code Compliance Services	\$ 29,230.34
Construction & Preconstruction Services	\$ 876,953.34
Custodial Reimbursement	\$ 1,396.74

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures	
Direct Purchase of Construction Materials	\$	154,411.28
Legal Services	\$	4,088.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Photography Services	\$	424.00
Printing Services	\$	1,176.22
Program Management Services	\$	100,348.00
Builders Risk Insurance	\$	10,084.11
01310000	\$	35,561.14
Abatement/Overhead	\$	2,597.22
Building Code Compliance Services	\$	275.00
Construction & Preconstruction Services	\$	29,968.00
Maintenance Managed Projects	\$	2,720.92
01612400	\$	10,859.35
Construction & Preconstruction Services	\$	1,134.34
Furniture Fixtures & Equipment	\$	9,725.01
0641	\$	8,487,777.43
BUNCHE PARK ELEMENTARY		
01138500	\$	(144.92)
Abatement/Overhead	\$	(174.42)
Legal Services	\$	29.50
01329500	\$	8,413,214.85
Abatement/Overhead	\$	191,518.49
Advertising	\$	11,465.18
Architectural Engineering Services	\$	244,773.94
Building Code Compliance Services	\$	62,220.90
Construction & Preconstruction Services	\$	5,841,529.68
Custodial Reimbursement	\$	2,311.70
Direct Purchase of Construction Materials	\$	1,635,230.62
Environmental Services	\$	67,297.89
Legal Services	\$	16,863.35
Maintenance Managed Projects	\$	3,332.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	6,471.13
Photography Services	\$	9,907.25
Printing Services	\$	6,384.95
Program Management Services	\$	254,768.43
Builders Risk Insurance	\$	59,139.08
01329501	\$	8,757.34
Abatement/Overhead	\$	565.17
Architectural Engineering Services	\$	7,939.67
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
01329502	\$	55,548.65
Abatement/Overhead	\$	2,973.60
Maintenance Managed Projects	\$	52,575.05
01329503	\$	2,763.89
Abatement/Overhead	\$	1,392.00
Program Management Services	\$	1,371.89
01612400	\$	7,637.62
Furniture Fixtures & Equipment	\$	7,637.62
0681	\$	2,273,742.11
CAROL CITY ELEMENTARY		
01520300	\$	2,262,517.74
Abatement/Overhead	\$	113,404.40
Architectural Engineering Services	\$	128,936.90
Building Code Compliance Services	\$	43,527.05
Construction & Preconstruction Services	\$	1,466,805.17
Custodial Reimbursement	\$	3,957.79
Direct Purchase of Construction Materials	\$	405,000.00
Environmental Services	\$	12,248.25
Legal Services	\$	800.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	169.50
Printing Services	\$	4,568.67
Program Management Services	\$	75,984.78

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures
Reimbursement	\$ 720.00
Builders Risk Insurance	\$ 6,395.23
01612400	\$ 11,224.37
Construction & Preconstruction Services	\$ 2,130.65
Furniture Fixtures & Equipment	\$ 9,093.72
1161	\$ 795,264.97
CRESTVIEW ELEMENTARY	
01327100	\$ 85,437.35
Abatement/Overhead	\$ 7,517.04
Photography Services	\$ 1,590.00
Program Management Services	\$ 63,065.78
Builders Risk Insurance	\$ 13,264.53
01327102	\$ 22,945.62
Abatement/Overhead	\$ 1,208.92
Furniture Fixtures & Equipment	\$ 10,432.70
Maintenance Managed Projects	\$ 11,304.00
01327103	\$ 657,842.59
Abatement/Overhead	\$ 26,746.77
Architectural Engineering Services	\$ 38,223.60
Building Code Compliance Services	\$ 18,128.84
Construction & Preconstruction Services	\$ 434,548.10
Direct Purchase of Construction Materials	\$ 106,329.00
Environmental Services	\$ 4,069.94
Printing Services	\$ 719.48
Program Management Services	\$ 29,076.86
01535400	\$ 19,523.68
Abatement/Overhead	\$ 1,108.95
Maintenance Managed Projects	\$ 18,414.73
01612400	\$ 9,515.73
Construction & Preconstruction Services	\$ 2,221.14
Furniture Fixtures & Equipment	\$ 7,294.59
2161	\$ 1,765,641.73
GOLDEN GLADES ELEMENTARY	
01612400	\$ 5,851.11
Construction & Preconstruction Services	\$ 2,490.70
Furniture Fixtures & Equipment	\$ 3,360.41
01616100	\$ 1,617,271.94
Abatement/Overhead	\$ 15,613.13
Architectural Engineering Services	\$ 87,153.39
Building Code Compliance Services	\$ 29,576.64
Construction & Preconstruction Services	\$ 1,064,656.19
Direct Purchase of Construction Materials	\$ 275,437.77
Environmental Services	\$ 37,489.16
Furniture Fixtures & Equipment	\$ 6,629.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,542.52
Program Management Services	\$ 90,836.96
Builders Risk Insurance	\$ 6,747.18
01616101	\$ 142,518.68
Abatement/Overhead	\$ 7,940.57
Architectural Engineering Services	\$ 8,401.88
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 124,806.22
Printing Services	\$ 155.01
2181	\$ 4,155,910.76
JOELLA C. GOOD ELEMENTARY	
01529000	\$ 3,973,409.70
Abatement/Overhead	\$ 158,432.70
Advertising	\$ 1,014.38
Architectural Engineering Services	\$ 246,984.50
Building Code Compliance Services	\$ 39,659.91
Construction & Preconstruction Services	\$ 2,815,880.89

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures	
Custodial Reimbursement	\$	543.60
Direct Purchase of Construction Materials	\$	497,116.24
Environmental Services	\$	661.76
Furniture Fixtures & Equipment	\$	14,152.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	1,612.31
Photography Services	\$	1,590.00
Printing Services	\$	4,787.32
Program Management Services	\$	177,983.87
Reimbursement	\$	360.00
Builders Risk Insurance	\$	12,630.22
01529001	\$	23,422.48
Abatement/Overhead	\$	1,307.49
Environmental Services	\$	480.00
Maintenance Managed Projects	\$	21,634.99
01529002	\$	147,801.90
Abatement/Overhead	\$	11,118.03
Architectural Engineering Services	\$	13,163.65
Building Code Compliance Services	\$	1,479.00
Maintenance Managed Projects	\$	122,041.22
01612400	\$	11,276.68
Construction & Preconstruction Services	\$	1,668.56
Furniture Fixtures & Equipment	\$	9,608.12
2401	\$	3,314,697.75
HIBISCUS ELEMENTARY		
01142800	\$	118,784.25
Abatement/Overhead	\$	4,784.99
Architectural Engineering Services	\$	11,760.84
Building Code Compliance Services	\$	943.00
Construction & Preconstruction Services	\$	95,685.00
Maintenance Managed Projects	\$	956.85
Program Management Services	\$	4,653.57
01424100	\$	3,102,666.67
Abatement/Overhead	\$	133,330.99
Advertising	\$	1,675.33
Architectural Engineering Services	\$	168,875.90
Building Code Compliance Services	\$	40,923.17
Construction & Preconstruction Services	\$	2,025,973.84
Custodial Reimbursement	\$	10,394.84
Direct Purchase of Construction Materials	\$	475,785.65
Environmental Services	\$	38,993.79
Furniture Fixtures & Equipment	\$	42,873.29
Maintenance Managed Projects	\$	450.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	16,993.63
Printing Services	\$	5,984.03
Program Management Services	\$	131,567.21
Builders Risk Insurance	\$	8,845.00
01424101	\$	18,037.51
Abatement/Overhead	\$	1,164.09
Maintenance Managed Projects	\$	16,873.42
01424102	\$	6,307.04
Abatement/Overhead	\$	407.04
Architectural Engineering Services	\$	5,900.00
01424103	\$	57,870.62
Abatement/Overhead	\$	2,345.55
Maintenance Managed Projects	\$	48,990.00
P/A Systems Services	\$	5,300.00
Program Management Services	\$	1,235.07
01612400	\$	11,031.66
Construction & Preconstruction Services	\$	2,068.12
Furniture Fixtures & Equipment	\$	8,963.54
2801	\$	2,263,985.77
LAKE STEVENS ELEMENTARY		

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures
01424000	\$ 2,058,184.04
Abatement/Overhead	\$ 79,890.64
Architectural Engineering Services	\$ 90,710.32
Building Code Compliance Services	\$ 39,876.69
Construction & Preconstruction Services	\$ 1,326,769.23
Custodial Reimbursement	\$ 9,207.12
Direct Purchase of Construction Materials	\$ 308,355.63
Environmental Services	\$ 47,264.91
Furniture Fixtures & Equipment	\$ 9,352.37
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,953.17
Photography Services	\$ 1,590.00
Printing Services	\$ 4,539.67
Program Management Services	\$ 118,616.63
Test and Balance	\$ 10,329.70
Builders Risk Insurance	\$ 8,727.96
01424002	\$ 108,303.75
Abatement/Overhead	\$ 6,499.49
Architectural Engineering Services	\$ 9,576.21
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 91,775.05
Printing Services	\$ 7.50
01424003	\$ 16,254.89
Abatement/Overhead	\$ 830.61
Maintenance Managed Projects	\$ 15,424.28
01424004	\$ 75,211.01
Abatement/Overhead	\$ 3,019.80
P/A Systems Services	\$ 69,927.00
Program Management Services	\$ 2,264.21
01612400	\$ 6,032.08
Furniture Fixtures & Equipment	\$ 6,032.08
3241	\$ 1,349,717.81
MIAMI GARDENS ELEMENTARY	
01612400	\$ 6,425.11
Construction & Preconstruction Services	\$ 1,330.72
Furniture Fixtures & Equipment	\$ 5,094.39
01618500	\$ 1,209,478.29
Abatement/Overhead	\$ 46,201.64
Architectural Engineering Services	\$ 71,300.00
Building Code Compliance Services	\$ 24,159.91
Construction & Preconstruction Services	\$ 828,261.20
Direct Purchase of Construction Materials	\$ 131,473.00
Environmental Services	\$ 10,984.18
Photography Services	\$ 1,590.00
Printing Services	\$ 790.05
Program Management Services	\$ 89,676.75
Builders Risk Insurance	\$ 5,041.56
01618501	\$ 115,869.83
Abatement/Overhead	\$ 6,453.61
Architectural Engineering Services	\$ 10,329.38
Building Code Compliance Services	\$ 364.50
Maintenance Managed Projects	\$ 98,701.80
Printing Services	\$ 20.54
01618502	\$ 12,080.09
Abatement/Overhead	\$ 670.74
Environmental Services	\$ 1,170.08
Maintenance Managed Projects	\$ 10,239.27
01618503	\$ 5,864.49
Environmental Services	\$ 4,347.17
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,166.32
Program Management Services	\$ 351.00
3581	\$ 4,482,273.05
MYRTLE GROVE K-8 CENTER	

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures
01222500	\$ 296.09
Abatement/Overhead	\$ 60.22
Builders Risk Insurance	\$ 235.87
01333900	\$ 2,476,794.00
Abatement/Overhead	\$ 127,422.68
Architectural Engineering Services	\$ 143,914.60
Building Code Compliance Services	\$ 41,461.46
Construction & Preconstruction Services	\$ 1,651,499.48
Direct Purchase of Construction Materials	\$ 363,296.87
Furniture Fixtures & Equipment	\$ 20,093.96
Maintenance Managed Projects	\$ 180.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 2,342.63
Printing Services	\$ 1,514.01
Program Management Services	\$ 105,589.44
Builders Risk Insurance	\$ 19,226.37
01333901	\$ 55,709.00
Abatement/Overhead	\$ 2,609.00
Maintenance Managed Projects	\$ 53,100.00
01519100	\$ 1,894,474.38
Abatement/Overhead	\$ 91,505.00
Architectural Engineering Services	\$ 142,662.80
Building Code Compliance Services	\$ 43,629.57
Construction & Preconstruction Services	\$ 1,280,508.49
Direct Purchase of Construction Materials	\$ 261,472.67
Environmental Services	\$ 2,938.50
Maintenance Managed Projects	\$ 6,210.88
Printing Services	\$ 1,703.04
Program Management Services	\$ 63,843.43
01612400	\$ 12,967.14
Construction & Preconstruction Services	\$ 2,845.53
Furniture Fixtures & Equipment	\$ 10,121.61
01883000	\$ 42,032.44
Abatement/Overhead	\$ 35,045.47
Program Management Services	\$ 6,986.97
3701	\$ 2,808,725.31
NORLAND ELEMENTARY	
01439500	\$ 2,792,769.67
Abatement/Overhead	\$ 135,148.54
Advertising	\$ 1,526.71
Architectural Engineering Services	\$ 196,888.38
Building Code Compliance Services	\$ 34,194.16
Construction & Preconstruction Services	\$ 1,811,237.34
Custodial Reimbursement	\$ 5,373.89
Direct Purchase of Construction Materials	\$ 422,785.66
Environmental Services	\$ 11,054.50
Furniture Fixtures & Equipment	\$ 55,785.92
Legal Services	\$ 799.96
Maintenance Managed Projects	\$ 1,745.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,932.47
Printing Services	\$ 3,283.80
Program Management Services	\$ 99,925.63
Reimbursement	\$ 1,260.00
Builders Risk Insurance	\$ 8,827.06
01439501	\$ 1,854.21
Abatement/Overhead	\$ 144.21
Architectural Engineering Services	\$ 1,710.00
01612400	\$ 14,101.43
Construction & Preconstruction Services	\$ 2,679.37
Furniture Fixtures & Equipment	\$ 11,422.06
3781	\$ 2,587,240.70
BARBARA HAWKINS ELEMENTARY	

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures	
01612400	\$	7,011.36
Furniture Fixtures & Equipment	\$	7,011.36
01615600	\$	2,388,076.91
Abatement/Overhead	\$	86,381.43
Architectural Engineering Services	\$	109,942.77
Building Code Compliance Services	\$	41,483.94
Construction & Preconstruction Services	\$	1,438,413.44
Direct Purchase of Construction Materials	\$	476,737.94
Environmental Services	\$	24,367.72
Furniture Fixtures & Equipment	\$	68,644.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	3,199.40
Photography Services	\$	1,590.00
Printing Services	\$	3,833.36
Program Management Services	\$	124,407.97
Reimbursement	\$	180.00
Builders Risk Insurance	\$	8,894.04
01615601	\$	127,910.42
Abatement/Overhead	\$	7,167.27
Architectural Engineering Services	\$	9,414.50
Building Code Compliance Services	\$	1,115.00
Maintenance Managed Projects	\$	110,040.84
Printing Services	\$	172.81
01615603	\$	64,242.01
Abatement/Overhead	\$	3,292.37
P/A Systems Services	\$	58,634.74
Program Management Services	\$	2,314.90
3821	\$	2,581,571.76
NORTH COUNTY K-8 CENTER		
01612400	\$	9,620.97
Construction & Preconstruction Services	\$	1,977.16
Furniture Fixtures & Equipment	\$	7,643.81
01618000	\$	2,283,372.65
Abatement/Overhead	\$	110,675.40
Advertising	\$	7,639.32
Architectural Engineering Services	\$	102,485.00
Building Code Compliance Services	\$	36,742.23
Construction & Preconstruction Services	\$	1,229,985.70
Direct Purchase of Construction Materials	\$	694,625.65
Environmental Services	\$	4,729.87
Furniture Fixtures & Equipment	\$	690.00
Photography Services	\$	1,590.00
Printing Services	\$	3,944.54
Program Management Services	\$	81,831.44
Builders Risk Insurance	\$	8,433.50
01618001	\$	76,471.17
Abatement/Overhead	\$	3,991.02
Maintenance Managed Projects	\$	72,480.15
01618002	\$	122,101.87
Abatement/Overhead	\$	6,523.00
Architectural Engineering Services	\$	12,214.94
Building Code Compliance Services	\$	445.50
Maintenance Managed Projects	\$	101,105.14
Printing Services	\$	134.94
Program Management Services	\$	1,678.35
01618003	\$	90,005.10
Abatement/Overhead	\$	3,551.10
P/A Systems Services	\$	82,810.00
Program Management Services	\$	3,644.00
3861	\$	907,473.15
NORTH GLADE ELEMENTARY		
01510200	\$	784,501.15
Abatement/Overhead	\$	14,867.76

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Location / Project Number / Cost Category	Total Expenditures	
Advertising	\$	8,544.66
Architectural Engineering Services	\$	104,526.31
Building Code Compliance Services	\$	22,429.22
Construction & Preconstruction Services	\$	253,742.26
Direct Purchase of Construction Materials	\$	285,201.00
Environmental Services	\$	6,964.08
Furniture Fixtures & Equipment	\$	10,304.00
Photography Services	\$	1,590.00
Printing Services	\$	3,921.81
Program Management Services	\$	63,673.50
Reimbursement	\$	180.00
Builders Risk Insurance	\$	8,556.55
01510201	\$	100,818.06
Abatement/Overhead	\$	5,291.56
Architectural Engineering Services	\$	11,629.14
Building Code Compliance Services	\$	1,782.00
Construction & Preconstruction Services	\$	80,019.00
Maintenance Managed Projects	\$	1,816.43
Printing Services	\$	205.83
Program Management Services	\$	74.10
01510202	\$	14,632.24
Abatement/Overhead	\$	816.80
Maintenance Managed Projects	\$	13,815.44
01612400	\$	7,521.70
Construction & Preconstruction Services	\$	2,579.58
Furniture Fixtures & Equipment	\$	4,942.12
3941	\$	4,525,253.56
NORTH MIAMI ELEMENTARY		
01509000	\$	2,909,963.08
Abatement/Overhead	\$	107,100.17
Advertising	\$	1,132.86
Architectural Engineering Services	\$	195,679.18
Building Code Compliance Services	\$	48,518.60
Construction & Preconstruction Services	\$	1,739,595.41
Custodial Reimbursement	\$	2,228.89
Direct Purchase of Construction Materials	\$	562,367.81
Environmental Services	\$	3,568.64
Furniture Fixtures & Equipment	\$	32,682.24
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,887.98
Photography Services	\$	1,590.00
Printing Services	\$	4,427.05
Program Management Services	\$	198,025.01
Builders Risk Insurance	\$	10,159.24
01509002	\$	118,398.97
Abatement/Overhead	\$	6,773.09
Architectural Engineering Services	\$	9,211.45
Building Code Compliance Services	\$	4,738.50
Maintenance Managed Projects	\$	97,181.80
Printing Services	\$	494.13
01509003	\$	50,817.88
Abatement/Overhead	\$	2,010.86
P/A Systems Services	\$	46,775.00
Program Management Services	\$	2,032.02
01612400	\$	11,557.59
Construction & Preconstruction Services	\$	2,993.05
Furniture Fixtures & Equipment	\$	8,564.54
01509005	\$	735,287.47
Abatement/Overhead	\$	42,412.00
Roofing	\$	692,875.47
01509006	\$	698,357.97
Abatement/Overhead	\$	37,880.50
Construction & Preconstruction Services	\$	527,811.62

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Location / Project Number / Cost Category	Total Expenditures	
Direct Purchase of Construction Materials	\$	119,335.99
Environmental Services	\$	2,976.35
Program Management Services	\$	10,353.51
01509004	\$	870.60
Abatement/Overhead	\$	70.60
Building Code Compliance Services	\$	800.00
4001	\$	3,278,361.01
NORWOOD ELEMENTARY		
01423800	\$	2,006,598.00
Abatement/Overhead	\$	85,833.03
Advertising	\$	7,902.92
Architectural Engineering Services	\$	114,638.35
Building Code Compliance Services	\$	35,188.78
Construction & Preconstruction Services	\$	1,254,084.08
Custodial Reimbursement	\$	1,414.25
Direct Purchase of Construction Materials	\$	324,463.96
Environmental Services	\$	13,026.10
Furniture Fixtures & Equipment	\$	50,878.28
Photography Services	\$	1,590.00
Printing Services	\$	696.84
Program Management Services	\$	109,391.32
Builders Risk Insurance	\$	7,490.09
01423802	\$	18,013.71
Abatement/Overhead	\$	1,114.37
Architectural Engineering Services	\$	12,166.73
Building Code Compliance Services	\$	1,215.00
Maintenance Managed Projects	\$	2,818.62
Printing Services	\$	293.99
Program Management Services	\$	405.00
01423803	\$	89,666.62
Abatement/Overhead	\$	5,005.36
Maintenance Managed Projects	\$	84,661.26
01612400	\$	9,802.42
Construction & Preconstruction Services	\$	1,241.57
Furniture Fixtures & Equipment	\$	8,560.85
01845000	\$	1,154,280.26
Abatement/Overhead	\$	13,887.45
Architectural Engineering Services	\$	93,507.89
Building Code Compliance Services	\$	20,625.07
Construction & Preconstruction Services	\$	592,360.08
Direct Purchase of Construction Materials	\$	354,627.49
Environmental Services	\$	4,814.84
Furniture Fixtures & Equipment	\$	26,543.26
Printing Services	\$	367.39
Program Management Services	\$	32,888.98
Survey Services	\$	7,501.09
Builders Risk Insurance	\$	7,156.72
4021	\$	3,613,039.25
OAK GROVE ELEMENTARY		
01337300	\$	3,520,960.81
Abatement/Overhead	\$	201,351.86
Advertising	\$	2,106.47
Architectural Engineering Services	\$	222,781.59
Building Code Compliance Services	\$	38,914.23
Construction & Preconstruction Services	\$	2,149,467.15
Custodial Reimbursement	\$	21,639.29
Direct Purchase of Construction Materials	\$	662,011.53
Environmental Services	\$	8,438.58
Legal Services	\$	799.97
Maintenance Managed Projects	\$	1,017.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Printing Services	\$	2,354.40

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 172,162.86
Builders Risk Insurance	\$ 37,662.82
01612400	\$ 13,811.28
Construction & Preconstruction Services	\$ 4,392.62
Furniture Fixtures & Equipment	\$ 9,418.66
01749700	\$ 1,148.09
Abatement/Overhead	\$ 64.09
Maintenance Managed Projects	\$ 1,084.00
01968400	\$ 77,119.07
Abatement/Overhead	\$ 544.39
Building Code Compliance Services	\$ 1,890.00
Construction & Preconstruction Services	\$ 57,633.00
Printing Services	\$ 141.07
Program Management Services	\$ 16,910.61
4301	\$ 3,075,014.75
PARKVIEW ELEMENTARY	
01435200	\$ 2,753,059.97
Abatement/Overhead	\$ 147,716.30
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 216,392.50
Building Code Compliance Services	\$ 41,479.91
Construction & Preconstruction Services	\$ 1,841,472.22
Custodial Reimbursement	\$ 18,888.44
Direct Purchase of Construction Materials	\$ 339,381.81
Environmental Services	\$ 2,029.59
Maintenance Managed Projects	\$ 510.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 4,628.68
Printing Services	\$ 2,952.85
Program Management Services	\$ 125,502.34
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 10,578.62
01435201	\$ 50,615.98
Abatement/Overhead	\$ 2,108.00
Maintenance Managed Projects	\$ 48,473.00
Program Management Services	\$ 34.98
01435202	\$ 17,351.14
Abatement/Overhead	\$ 968.57
Maintenance Managed Projects	\$ 16,382.57
01435203	\$ 236,832.77
Abatement/Overhead	\$ 1,819.69
Architectural Engineering Services	\$ 19,812.40
Building Code Compliance Services	\$ 7,021.55
Construction & Preconstruction Services	\$ 199,580.49
Printing Services	\$ 492.31
Program Management Services	\$ 7,926.33
Reimbursement	\$ 180.00
01612400	\$ 7,335.45
Construction & Preconstruction Services	\$ 1,306.39
Furniture Fixtures & Equipment	\$ 6,029.06
01775400	\$ 9,819.44
Abatement/Overhead	\$ 548.14
Maintenance Managed Projects	\$ 9,271.30
4341	\$ 2,112,172.53
PARKWAY ELEMENTARY	
01520400	\$ 2,045,684.97
Abatement/Overhead	\$ 115,854.32
Architectural Engineering Services	\$ 106,419.45
Building Code Compliance Services	\$ 39,241.47
Construction & Preconstruction Services	\$ 1,271,521.97
Custodial Reimbursement	\$ 8,386.34
Direct Purchase of Construction Materials	\$ 345,183.00
Environmental Services	\$ 28,529.79

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures	
Furniture Fixtures & Equipment	\$	34,005.18
Photography Services	\$	1,590.00
Printing Services	\$	3,571.27
Program Management Services	\$	84,520.70
Builders Risk Insurance	\$	6,861.48
01520401	\$	58,114.78
Abatement/Overhead	\$	2,403.62
Maintenance Managed Projects	\$	55,295.00
Program Management Services	\$	416.16
01612400	\$	8,372.78
Construction & Preconstruction Services	\$	2,240.76
Furniture Fixtures & Equipment	\$	6,132.02
4541	\$	2,324,070.35
RAINBOW PARK ELEMENTARY		
01612400	\$	8,992.87
Construction & Preconstruction Services	\$	1,638.33
Furniture Fixtures & Equipment	\$	7,354.54
01619600	\$	2,300,963.41
Abatement/Overhead	\$	100,636.06
Architectural Engineering Services	\$	99,025.92
Building Code Compliance Services	\$	38,700.21
Construction & Preconstruction Services	\$	1,682,189.17
Custodial Reimbursement	\$	6,069.14
Direct Purchase of Construction Materials	\$	251,177.91
Environmental Services	\$	4,962.66
Furniture Fixtures & Equipment	\$	6,275.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	1,670.48
Photography Services	\$	1,590.00
Printing Services	\$	3,939.99
Program Management Services	\$	96,721.37
Builders Risk Insurance	\$	8,005.50
01619601	\$	14,114.07
Abatement/Overhead	\$	784.24
P/A Systems Services	\$	12,791.67
Program Management Services	\$	538.16
4881	\$	3,391,725.77
SCOTT LAKE ELEMENTARY		
01424300	\$	3,220,581.94
Abatement/Overhead	\$	133,866.04
Advertising	\$	3,710.03
Architectural Engineering Services	\$	256,724.80
Building Code Compliance Services	\$	37,331.39
Construction & Preconstruction Services	\$	1,541,956.21
Custodial Reimbursement	\$	6,085.45
Direct Purchase of Construction Materials	\$	804,353.91
Environmental Services	\$	111,745.05
Furniture Fixtures & Equipment	\$	141,237.95
Maintenance Managed Projects	\$	17,368.82
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,566.79
Printing Services	\$	5,640.85
Program Management Services	\$	137,479.37
Builders Risk Insurance	\$	20,515.28
01424302	\$	4,297.34
Abatement/Overhead	\$	277.34
Architectural Engineering Services	\$	4,020.00
01424303	\$	59,963.15
Abatement/Overhead	\$	3,155.45
P/A Systems Services	\$	53,111.60
Program Management Services	\$	3,696.10
01424304	\$	95,581.84
Abatement/Overhead	\$	1,342.00
Architectural Engineering Services	\$	18,312.89

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 8,747.32
Construction & Preconstruction Services	\$ 59,278.83
Printing Services	\$ 479.25
Program Management Services	\$ 7,421.55
01612400	\$ 11,301.50
Construction & Preconstruction Services	\$ 2,850.24
Furniture Fixtures & Equipment	\$ 8,451.26
5081	\$ 84,832.73
DR FEDERICA S WILSON/SKYWAY	
01516500	\$ 74,195.66
Abatement/Overhead	\$ 5,077.99
Photography Services	\$ 1,590.00
Printing Services	\$ 816.31
Program Management Services	\$ 39,647.02
Builders Risk Insurance	\$ 27,064.34
01612400	\$ 4,115.07
Furniture Fixtures & Equipment	\$ 4,115.07
01516501	\$ 6,522.00
Abatement/Overhead	\$ 522.00
Architectural Engineering Services	\$ 6,000.00
5971	\$ 1,735,232.76
NATHAN YOUNG ELEMENTARY	
01612400	\$ 7,115.41
Construction & Preconstruction Services	\$ 1,441.93
Furniture Fixtures & Equipment	\$ 5,673.48
01619400	\$ 1,728,117.35
Abatement/Overhead	\$ 85,036.00
Advertising	\$ 7,951.10
Architectural Engineering Services	\$ 83,097.66
Building Code Compliance Services	\$ 32,450.00
Construction & Preconstruction Services	\$ 1,472,594.65
Environmental Services	\$ 2,419.51
Legal Services	\$ 781.58
Photography Services	\$ 1,590.00
Printing Services	\$ 1,981.72
Program Management Services	\$ 34,576.85
Builders Risk Insurance	\$ 5,638.28
5991	\$ 825,583.21
CHARLES DAVID WYCHE JR ELEM	
01220600	\$ 113,437.38
Abatement/Overhead	\$ 8,162.94
Architectural Engineering Services	\$ 8,754.44
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 96,453.00
01422800	\$ 85,379.04
Abatement/Overhead	\$ 5,116.38
Architectural Engineering Services	\$ 23,706.02
Photography Services	\$ 1,590.00
Printing Services	\$ 517.16
Program Management Services	\$ 44,282.58
Builders Risk Insurance	\$ 10,166.90
01422801	\$ 5,293.72
Abatement/Overhead	\$ 2,785.27
Program Management Services	\$ 2,508.45
01612400	\$ 14,314.35
Construction & Preconstruction Services	\$ 959.42
Furniture Fixtures & Equipment	\$ 13,354.93
01422802	\$ 607,158.72
Abatement/Overhead	\$ 205.23
Custodial Reimbursement	\$ 874.93
Environmental Services	\$ 1,450.72
Roofing	\$ 604,627.84

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures	
6051	\$	569,493.63
CAROL CITY MIDDLE		
01612400	\$	9,448.28
Construction & Preconstruction Services	\$	1,769.31
Furniture Fixtures & Equipment	\$	7,678.97
01615900	\$	364,523.62
Abatement/Overhead	\$	1,550.30
Advertising	\$	4,423.48
Architectural Engineering Services	\$	129,667.00
Building Code Compliance Services	\$	17,366.34
Construction & Preconstruction Services	\$	4,530.00
Environmental Services	\$	2,397.56
Photography Services	\$	1,590.00
Printing Services	\$	571.15
Program Management Services	\$	191,650.43
Builders Risk Insurance	\$	10,777.36
01615901	\$	19,718.49
Abatement/Overhead	\$	1,007.49
Maintenance Managed Projects	\$	18,711.00
01615902	\$	110,993.23
Abatement/Overhead	\$	6,195.85
Maintenance Managed Projects	\$	104,797.38
01756700	\$	17,178.07
Program Management Services	\$	17,178.07
02015300	\$	47,631.94
Abatement/Overhead	\$	114.01
Building Code Compliance Services	\$	1,250.00
Construction & Preconstruction Services	\$	1,288.00
Environmental Services	\$	311.96
Furniture Fixtures & Equipment	\$	30,002.73
Program Management Services	\$	14,665.24
6281	\$	85,602.93
THOMAS JEFFERSON MIDDLE		
01424200	\$	55,356.24
Abatement/Overhead	\$	714.04
Printing Services	\$	650.52
Program Management Services	\$	40,945.56
Builders Risk Insurance	\$	13,046.12
01424201	\$	22,749.28
Abatement/Overhead	\$	1,468.17
Maintenance Managed Projects	\$	21,281.11
01612400	\$	7,497.41
Construction & Preconstruction Services	\$	2,147.85
Furniture Fixtures & Equipment	\$	5,349.56
6351	\$	523,482.09
LAKE STEVENS MIDDLE		
01612400	\$	11,438.50
Construction & Preconstruction Services	\$	856.84
Furniture Fixtures & Equipment	\$	10,581.66
01613500	\$	100,949.71
Abatement/Overhead	\$	5,287.45
Printing Services	\$	142.20
Program Management Services	\$	80,064.58
Builders Risk Insurance	\$	15,455.48
01613501	\$	41,378.44
Abatement/Overhead	\$	2,189.60
Building Code Compliance Services	\$	648.00
Environmental Services	\$	822.08
Maintenance Managed Projects	\$	37,644.66
Program Management Services	\$	74.10
01613502	\$	73,818.69
Abatement/Overhead	\$	3,784.91

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 70,033.78
01613503	\$ 293,179.45
Abatement/Overhead	\$ 22,995.14
Maintenance Managed Projects	\$ 270,184.31
01883200	\$ 2,717.30
Abatement/Overhead	\$ (216.54)
Program Management Services	\$ 2,933.84
6571	\$ 4,025,222.08
NORLAND MIDDLE	
01509500	\$ 813,895.80
Abatement/Overhead	\$ 56,189.24
Advertising	\$ 9,823.09
Architectural Engineering Services	\$ 398,238.96
Building Code Compliance Services	\$ 26,615.62
Construction & Preconstruction Services	\$ 47,500.00
Environmental Services	\$ 3,326.11
Furniture Fixtures & Equipment	\$ 1,424.40
Printing Services	\$ 2,135.09
Program Management Services	\$ 193,448.41
Builders Risk Insurance	\$ 75,194.88
01509501	\$ 40,462.59
Abatement/Overhead	\$ 2,320.00
Maintenance Managed Projects	\$ 38,142.59
01509502	\$ 21,886.42
Abatement/Overhead	\$ 1,118.26
Maintenance Managed Projects	\$ 20,768.16
01509503	\$ 38,003.78
Abatement/Overhead	\$ 1,941.76
Maintenance Managed Projects	\$ 36,062.02
01509504	\$ 199,995.18
Abatement/Overhead	\$ 11,201.00
Construction & Preconstruction Services	\$ 9,384.18
Environmental Services	\$ 47,115.11
Maintenance Managed Projects	\$ 130,791.44
Program Management Services	\$ 1,503.45
01509505	\$ 16,909.71
Abatement/Overhead	\$ 945.22
Maintenance Managed Projects	\$ 15,912.02
Program Management Services	\$ 52.47
01509506	\$ 2,838,955.67
Abatement/Overhead	\$ 136,172.27
Advertising	\$ 7,902.92
Architectural Engineering Services	\$ 143,302.80
Building Code Compliance Services	\$ 39,680.46
Construction & Preconstruction Services	\$ 1,413,632.29
Direct Purchase of Construction Materials	\$ 1,014,877.04
Furniture Fixtures & Equipment	\$ 5,551.40
Printing Services	\$ 2,187.45
Program Management Services	\$ 75,649.04
01509507	\$ 32,937.96
Abatement/Overhead	\$ 1,835.00
Construction & Preconstruction Services	\$ 31,033.00
Program Management Services	\$ 69.96
01509508	\$ 2,941.54
Abatement/Overhead	\$ 524.64
Building Code Compliance Services	\$ 1,620.00
Program Management Services	\$ 796.90
01612400	\$ 18,240.37
Construction & Preconstruction Services	\$ 4,212.90
Furniture Fixtures & Equipment	\$ 14,027.47
01509509	\$ 993.06
Abatement/Overhead	\$ 98.86

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 894.20
6591	\$ 11,382.72
NORTH DADE MIDDLE	
00700800	\$ -
Abatement/Overhead	\$ -
01612400	\$ 11,382.72
Furniture Fixtures & Equipment	\$ 11,382.72
6721	\$ 1,114,964.65
PARKWAY MIDDLE	
01510100	\$ 1,114,964.65
Abatement/Overhead	\$ 44,925.23
Architectural Engineering Services	\$ 60,270.69
Building Code Compliance Services	\$ 23,894.96
Construction & Preconstruction Services	\$ 726,756.79
Direct Purchase of Construction Materials	\$ 211,140.00
Environmental Services	\$ 60.00
Printing Services	\$ 1,265.86
Program Management Services	\$ 46,651.12
7381	\$ 42,018,322.96
MIAMI NORLAND SENIOR HIGH	
00223200	\$ 41,440,438.00
Abatement/Overhead	\$ 2,007,939.81
Advertising	\$ 2,019.07
Architectural Engineering Services	\$ 2,010,050.97
Building Code Compliance Services	\$ 180,909.00
Construction & Preconstruction Services	\$ 27,047,540.22
Custodial Reimbursement	\$ 5,195.26
Direct Purchase of Construction Materials	\$ 7,306,947.26
Environmental Services	\$ 27,022.05
Furniture Fixtures & Equipment	\$ 1,902,432.61
Government Requirement	\$ 315.10
Maintenance Managed Projects	\$ 157,688.97
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 8,500.00
Photography Services	\$ 7,953.24
Printing Services	\$ 26,579.50
Program Management Services	\$ 379,696.19
Reimbursement	\$ 4,069.00
Builders Risk Insurance	\$ 252,558.09
Utility Services	\$ 85,182.66
Estimating Services	\$ 27,839.00
00223201	\$ 186,535.25
Building Code Compliance Services	\$ 11,009.00
Maintenance Managed Projects	\$ 175,526.25
00223202	\$ 321,816.77
Construction & Preconstruction Services	\$ 298,124.10
Direct Purchase of Construction Materials	\$ 23,692.67
01612400	\$ 26,476.36
Construction & Preconstruction Services	\$ 2,438.25
Furniture Fixtures & Equipment	\$ 24,038.11
00223203	\$ 32,819.00
Architectural Engineering Services	\$ 6,072.00
Building Code Compliance Services	\$ 2,900.00
Construction & Preconstruction Services	\$ 23,760.00
Program Management Services	\$ 87.00
02102500	\$ 1,736.00
Maintenance Managed Projects	\$ 1,736.00
02104300	\$ 8,501.58
Construction & Preconstruction Services	\$ 218.00
Furniture Fixtures & Equipment	\$ 8,283.58
8151	\$ 2,001,085.73
ROBERT RENICK EDUCATION CTR	
01305900	\$ 301,486.43

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 32,101.00
Architectural Engineering Services	\$ 72,574.61
Building Code Compliance Services	\$ 20,821.75
Construction & Preconstruction Services	\$ 21,000.00
Legal Services	\$ 27,125.16
Maintenance Managed Projects	\$ 480.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,564.69
Program Management Services	\$ 106,524.08
Builders Risk Insurance	\$ 19,042.64
01305901	\$ 70,956.94
Abatement/Overhead	\$ 5,056.00
Maintenance Managed Projects	\$ 65,796.00
Program Management Services	\$ 104.94
01305902	\$ 1,626,111.82
Abatement/Overhead	\$ 30,439.40
Architectural Engineering Services	\$ 43,712.88
Building Code Compliance Services	\$ 20,275.41
Construction & Preconstruction Services	\$ 1,314,455.50
Custodial Reimbursement	\$ 1,019.41
Direct Purchase of Construction Materials	\$ 205,454.23
Environmental Services	\$ 1,979.10
Program Management Services	\$ 8,775.89
01612400	\$ 2,530.54
Construction & Preconstruction Services	\$ 1,653.62
Furniture Fixtures & Equipment	\$ 876.92
0341	\$ 11,417.75
ARCH CREEK ELEMENTARY SCHOOL	
01612400	\$ 11,417.75
Construction & Preconstruction Services	\$ 432.52
Furniture Fixtures & Equipment	\$ 10,985.23
2911	\$ 883,955.71
LINDA LENTIN K-8 CENTER	
01333100	\$ 819,394.88
Abatement/Overhead	\$ 30,999.46
Architectural Engineering Services	\$ 48,188.09
Building Code Compliance Services	\$ 20,044.27
Construction & Preconstruction Services	\$ 573,420.26
Custodial Reimbursement	\$ 1,095.00
Direct Purchase of Construction Materials	\$ 60,267.20
Environmental Services	\$ 670.95
Maintenance Managed Projects	\$ 405.00
Photography Services	\$ 212.00
Printing Services	\$ 875.86
Program Management Services	\$ 76,205.67
Builders Risk Insurance	\$ 7,011.12
01333101	\$ 22,412.71
Abatement/Overhead	\$ 1,270.30
Maintenance Managed Projects	\$ 21,142.41
01333102	\$ 21,943.64
Abatement/Overhead	\$ 1,258.43
Maintenance Managed Projects	\$ 20,685.21
01612400	\$ 20,204.48
Construction & Preconstruction Services	\$ 3,186.32
Furniture Fixtures & Equipment	\$ 17,018.16
3661	\$ 1,883,199.38
NATURAL BRIDGE ELEMENTARY	
01334000	\$ 1,688,109.55
Abatement/Overhead	\$ 86,409.88
Architectural Engineering Services	\$ 80,188.87
Building Code Compliance Services	\$ 25,272.70
Construction & Preconstruction Services	\$ 1,238,359.48

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures
Custodial Reimbursement	\$ 2,669.08
Direct Purchase of Construction Materials	\$ 158,979.50
Environmental Services	\$ 3,720.25
Furniture Fixtures & Equipment	\$ 1,454.00
Maintenance Managed Projects	\$ 330.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,506.47
Program Management Services	\$ 75,361.03
Builders Risk Insurance	\$ 13,605.79
01334001	\$ 65,067.02
Abatement/Overhead	\$ 4,188.02
Maintenance Managed Projects	\$ 60,879.00
01334003	\$ 116,724.93
Abatement/Overhead	\$ 5,899.00
Architectural Engineering Services	\$ 8,405.48
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 101,021.28
Printing Services	\$ 184.17
01612400	\$ 13,297.88
Construction & Preconstruction Services	\$ 2,051.50
Furniture Fixtures & Equipment	\$ 11,246.38
4121	\$ 1,694,059.13
DR. ROBERT B. INGRAM EL	
01302700	\$ 1,564,503.08
Abatement/Overhead	\$ 77,570.95
Architectural Engineering Services	\$ 98,704.63
Building Code Compliance Services	\$ 29,354.40
Construction & Preconstruction Services	\$ 1,019,315.20
Custodial Reimbursement	\$ 3,969.85
Direct Purchase of Construction Materials	\$ 165,669.64
Environmental Services	\$ 20,691.00
Maintenance Managed Projects	\$ 58,558.83
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 39.50
Photography Services	\$ 209.18
Printing Services	\$ 1,146.26
Program Management Services	\$ 75,741.97
Builders Risk Insurance	\$ 13,531.67
01310600	\$ 97,450.78
Abatement/Overhead	\$ 7,078.43
Architectural Engineering Services	\$ 9,739.85
Building Code Compliance Services	\$ 1,646.50
Construction & Preconstruction Services	\$ 78,986.00
01312600	\$ 16,329.20
Abatement/Overhead	\$ 1,243.58
Architectural Engineering Services	\$ 56.10
Building Code Compliance Services	\$ 2,470.50
Maintenance Managed Projects	\$ 12,559.02
01612400	\$ 8,940.78
Furniture Fixtures & Equipment	\$ 8,940.78
02001900	\$ 6,835.29
Abatement/Overhead	\$ 554.29
Maintenance Managed Projects	\$ 6,281.00
5131	\$ 51,873.77
N. DADE CTR FOR MODERN LANG	
01344700	\$ 42,503.75
Construction & Preconstruction Services	\$ 4,999.75
Furniture Fixtures & Equipment	\$ 37,504.00
01612400	\$ 6,707.59
Furniture Fixtures & Equipment	\$ 6,707.59
02104300	\$ 2,662.43
Furniture Fixtures & Equipment	\$ 2,662.43
6023	\$ 15,820.37

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 1

Location / Project Number / Cost Category	Total Expenditures
ANDOVER MIDDLE SCHOOL	
01612400	\$ 15,820.37
Construction & Preconstruction Services	\$ 1,092.23
Furniture Fixtures & Equipment	\$ 14,728.14
6631	\$ 20,753.30
NORTH MIAMI MIDDLE	
01612400	\$ 20,753.30
Construction & Preconstruction Services	\$ 814.09
Furniture Fixtures & Equipment	\$ 19,939.21
7231	\$ 32,593.84
MIAMI CAROL CITY SENIOR HIGH	
01612400	\$ 32,593.84
Furniture Fixtures & Equipment	\$ 32,593.84
7591	\$ 52,734.69
NORTH MIAMI SENIOR HIGH	
01612400	\$ 52,734.69
Construction & Preconstruction Services	\$ 2,054.81
Furniture Fixtures & Equipment	\$ 50,679.88
8101	\$ 1,540,688.91
JAN MANN EDUCATIONAL CENTER	
01304300	\$ 1,538,441.61
Abatement/Overhead	\$ 72,939.02
Architectural Engineering Services	\$ 96,583.45
Building Code Compliance Services	\$ 33,033.50
Construction & Preconstruction Services	\$ 1,135,939.59
Direct Purchase of Construction Materials	\$ 102,304.91
Maintenance Managed Projects	\$ 3,863.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18
Printing Services	\$ 1,338.04
Program Management Services	\$ 77,358.59
Builders Risk Insurance	\$ 14,619.23
01612400	\$ 2,247.30
Construction & Preconstruction Services	\$ 1,151.14
Furniture Fixtures & Equipment	\$ 1,096.16
Total Expenditures	\$ 129,234,181.95