

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures | |
|--|---------------------------|---------------------|
| 0121 | \$ | 2,766,599.94 |
| AUBURNDALE ELEMENTARY | | |
| 00429900 | \$ | 60,352.46 |
| Abatement/Overhead | \$ | 3,561.19 |
| Architectural Engineering Services | \$ | 4,954.10 |
| Building Code Compliance Services | \$ | 2,467.00 |
| Construction & Preconstruction Services | \$ | 16,095.99 |
| Direct Purchase of Construction Materials | \$ | 32,980.00 |
| Printing Services | \$ | 294.18 |
| 01300800 | \$ | 457,082.24 |
| Abatement/Overhead | \$ | 34,432.12 |
| Architectural Engineering Services | \$ | 119,760.05 |
| Building Code Compliance Services | \$ | 45,031.60 |
| Construction & Preconstruction Services | \$ | 48,711.00 |
| Direct Purchase of Construction Materials | \$ | 59,798.00 |
| Furniture Fixtures & Equipment | \$ | 14,253.54 |
| Maintenance Managed Projects | \$ | 2,511.50 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ | 254.09 |
| Printing Services | \$ | 3,178.80 |
| Program Management Services | \$ | 111,585.17 |
| Builders Risk Insurance | \$ | 17,566.37 |
| 01300801 | \$ | 212,785.28 |
| Abatement/Overhead | \$ | 7,398.13 |
| Architectural Engineering Services | \$ | 9,212.89 |
| Building Code Compliance Services | \$ | 5,100.00 |
| Construction & Preconstruction Services | \$ | 148,649.32 |
| Direct Purchase of Construction Materials | \$ | 27,358.68 |
| Printing Services | \$ | 34.45 |
| Program Management Services | \$ | 15,031.81 |
| 01300802 | \$ | 6,948.42 |
| Abatement/Overhead | \$ | 5,351.77 |
| P/A Systems Services | \$ | (0.00) |
| Program Management Services | \$ | 1,596.65 |
| 01300803 | \$ | 1,953,794.96 |
| Abatement/Overhead | \$ | 49,047.24 |
| Architectural Engineering Services | \$ | 7,618.00 |
| Construction & Preconstruction Services | \$ | 1,253,160.83 |
| Custodial Reimbursement | \$ | 6,568.55 |
| Direct Purchase of Construction Materials | \$ | 599,843.00 |
| Legal Services | \$ | 3,878.00 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ | 21.50 |
| Program Management Services | \$ | 33,657.84 |
| 01300804 | \$ | 26,315.47 |
| Abatement/Overhead | \$ | (198.75) |
| Construction & Preconstruction Services | \$ | 1,662.41 |
| Custodial Reimbursement | \$ | 2,057.93 |
| Environmental Services | \$ | 14,490.26 |
| Program Management Services | \$ | 8,303.62 |
| 01311800 | \$ | 42,002.03 |
| Abatement/Overhead | \$ | 2,294.00 |
| Building Code Compliance Services | \$ | 202.50 |
| Maintenance Managed Projects | \$ | 39,505.53 |
| 01348000 | \$ | 1,756.30 |
| Abatement/Overhead | \$ | 357.18 |
| Maintenance Managed Projects | \$ | 1,399.12 |
| 02104300 | \$ | 5,562.78 |
| Furniture Fixtures & Equipment | \$ | 5,562.78 |
| 0441 | \$ | 2,552,052.13 |
| BLUE LAKES ELEMENTARY | | |
| 01341400 | \$ | 28,988.29 |
| Abatement/Overhead | \$ | 1,870.82 |
| Building Code Compliance Services | \$ | 1,922.53 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures | |
|--|---------------------------|-------------------|
| Maintenance Managed Projects | \$ | 25,194.94 |
| 01344700 | \$ | 69,828.44 |
| Construction & Preconstruction Services | \$ | 13,027.30 |
| Furniture Fixtures & Equipment | \$ | 56,801.14 |
| 01421400 | \$ | 68,147.52 |
| Abatement/Overhead | \$ | 1,181.83 |
| Construction & Preconstruction Services | \$ | 1,578.25 |
| Furniture Fixtures & Equipment | \$ | 6,981.94 |
| Maintenance Managed Projects | \$ | 56,561.98 |
| Printing Services | \$ | 377.35 |
| Program Management Services | \$ | 1,466.17 |
| 01422900 | \$ | 2,102,820.49 |
| Abatement/Overhead | \$ | 74,666.99 |
| Architectural Engineering Services | \$ | 79,878.91 |
| Building Code Compliance Services | \$ | 36,043.66 |
| Construction & Preconstruction Services | \$ | 1,280,768.89 |
| Direct Purchase of Construction Materials | \$ | 456,148.31 |
| Environmental Services | \$ | 10,196.24 |
| Furniture Fixtures & Equipment | \$ | 39,733.93 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ | 3,912.31 |
| Photography Services | \$ | 1,590.00 |
| Printing Services | \$ | 4,827.39 |
| Program Management Services | \$ | 105,256.04 |
| Builders Risk Insurance | \$ | 9,797.82 |
| 01422901 | \$ | 41,148.12 |
| Abatement/Overhead | \$ | 1,459.00 |
| Architectural Engineering Services | \$ | 13,401.56 |
| Building Code Compliance Services | \$ | 7,500.00 |
| Construction & Preconstruction Services | \$ | 6,480.00 |
| Environmental Services | \$ | 2,474.13 |
| Printing Services | \$ | 369.94 |
| Program Management Services | \$ | 9,463.49 |
| 01422902 | \$ | 71,758.96 |
| Abatement/Overhead | \$ | 4,643.23 |
| Building Code Compliance Services | \$ | 1,093.50 |
| Construction & Preconstruction Services | \$ | 65,218.00 |
| Maintenance Managed Projects | \$ | 804.23 |
| 01422903 | \$ | 111,852.27 |
| Abatement/Overhead | \$ | 4,433.45 |
| Custodial Reimbursement | \$ | 1,869.65 |
| P/A Systems Services | \$ | 101,624.00 |
| Program Management Services | \$ | 3,925.17 |
| 01422904 | \$ | 24,860.20 |
| Abatement/Overhead | \$ | 179.00 |
| Environmental Services | \$ | 9,998.42 |
| Maintenance Managed Projects | \$ | 10,438.85 |
| Program Management Services | \$ | 4,243.93 |
| 02104300 | \$ | 4,814.56 |
| Furniture Fixtures & Equipment | \$ | 4,814.56 |
| 01422905 | \$ | 27,833.28 |
| Abatement/Overhead | \$ | 1,310.00 |
| Maintenance Managed Projects | \$ | 25,173.36 |
| Program Management Services | \$ | 1,349.92 |
| 0721 | \$ | 909,877.82 |
| GEORGE WASHINGTON CARVER ELEM | | |
| 01331400 | \$ | 778,650.65 |
| Abatement/Overhead | \$ | 15,005.73 |
| Architectural Engineering Services | \$ | 38,277.86 |
| Building Code Compliance Services | \$ | 18,783.46 |
| Construction & Preconstruction Services | \$ | 534,042.10 |
| Custodial Reimbursement | \$ | 4,214.30 |
| Direct Purchase of Construction Materials | \$ | 72,566.66 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50 |
| Printing Services | \$ 1,433.62 |
| Program Management Services | \$ 87,406.56 |
| Builders Risk Insurance | \$ 6,790.86 |
| 01331401 | \$ 54,991.94 |
| Maintenance Managed Projects | \$ 54,887.00 |
| Program Management Services | \$ 104.94 |
| 01344700 | \$ 69,457.17 |
| Construction & Preconstruction Services | \$ 6,561.72 |
| Furniture Fixtures & Equipment | \$ 62,895.45 |
| 01612400 | \$ 6,778.06 |
| Construction & Preconstruction Services | \$ 521.93 |
| Furniture Fixtures & Equipment | \$ 6,256.13 |
| 0801 | \$ 6,266,240.81 |
| CITRUS GROVE ELEMENTARY | |
| 01509200 | \$ 5,403,659.97 |
| Abatement/Overhead | \$ 236,686.17 |
| Advertising | \$ 6,004.33 |
| Architectural Engineering Services | \$ 216,832.09 |
| Building Code Compliance Services | \$ 52,785.28 |
| Construction & Preconstruction Services | \$ 3,288,552.04 |
| Direct Purchase of Construction Materials | \$ 1,091,339.51 |
| Environmental Services | \$ 23,715.38 |
| Furniture Fixtures & Equipment | \$ 222,755.00 |
| Maintenance Managed Projects | \$ 680.00 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 5,716.99 |
| Photography Services | \$ 1,590.00 |
| Printing Services | \$ 2,922.50 |
| Program Management Services | \$ 208,398.53 |
| Reimbursement | \$ 1,080.00 |
| Test and Balance | \$ 8,395.20 |
| Scheduling | \$ 18,706.28 |
| Builders Risk Insurance | \$ 17,500.67 |
| 01509201 | \$ 77,018.14 |
| Abatement/Overhead | \$ 4,489.76 |
| Building Code Compliance Services | \$ 310.00 |
| Maintenance Managed Projects | \$ 72,218.38 |
| 01509202 | \$ 644,526.85 |
| Abatement/Overhead | \$ 2,918.37 |
| Architectural Engineering Services | \$ 115,734.08 |
| Construction & Preconstruction Services | \$ 465,655.74 |
| Environmental Services | \$ 5,418.72 |
| Furniture Fixtures & Equipment | \$ 1,152.00 |
| Maintenance Managed Projects | \$ 630.00 |
| Printing Services | \$ 1,019.31 |
| Program Management Services | \$ 51,818.63 |
| Reimbursement | \$ 180.00 |
| 01509206 | \$ 111,983.53 |
| Abatement/Overhead | \$ 5,065.91 |
| P/A Systems Services | \$ 102,891.76 |
| Program Management Services | \$ 4,025.86 |
| 01612400 | \$ 16,738.10 |
| Construction & Preconstruction Services | \$ 2,273.98 |
| Furniture Fixtures & Equipment | \$ 14,464.12 |
| 01509204 | \$ 6,887.48 |
| Abatement/Overhead | \$ 537.52 |
| Builders Risk Insurance | \$ 6,349.96 |
| 02104300 | \$ 5,426.74 |
| Furniture Fixtures & Equipment | \$ 5,426.74 |
| 0841 | \$ 5,897,322.35 |
| COCONUT GROVE ELEMENTARY | |
| 00430600 | \$ 210,145.80 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Abatement/Overhead | \$ 11,764.14 |
| Architectural Engineering Services | \$ 15,592.10 |
| Building Code Compliance Services | \$ 3,584.25 |
| Construction & Preconstruction Services | \$ 172,342.00 |
| Maintenance Managed Projects | \$ 1,723.42 |
| Printing Services | \$ 486.33 |
| Program Management Services | \$ 4,653.56 |
| 01344700 | \$ 69,558.13 |
| Construction & Preconstruction Services | \$ 10,476.59 |
| Furniture Fixtures & Equipment | \$ 59,081.54 |
| 01433000 | \$ 3,156,492.31 |
| Abatement/Overhead | \$ 177,280.20 |
| Advertising | \$ 1,713.13 |
| Architectural Engineering Services | \$ 223,419.50 |
| Building Code Compliance Services | \$ 40,990.25 |
| Construction & Preconstruction Services | \$ 1,950,887.98 |
| Custodial Reimbursement | \$ 9,612.43 |
| Direct Purchase of Construction Materials | \$ 582,971.57 |
| Environmental Services | \$ 12,472.25 |
| Furniture Fixtures & Equipment | \$ 50,704.84 |
| Maintenance Managed Projects | \$ 325.20 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50 |
| Printing Services | \$ 3,317.47 |
| Program Management Services | \$ 92,030.42 |
| Builders Risk Insurance | \$ 10,637.57 |
| 01433001 | \$ 274,234.07 |
| Abatement/Overhead | \$ 15,557.53 |
| Architectural Engineering Services | \$ 21,516.00 |
| Building Code Compliance Services | \$ 4,500.00 |
| Construction & Preconstruction Services | \$ 228,136.00 |
| Environmental Services | \$ 729.99 |
| Maintenance Managed Projects | \$ 3,497.29 |
| Printing Services | \$ 297.26 |
| 01433002 | \$ 48,546.74 |
| Abatement/Overhead | \$ 2,757.47 |
| Maintenance Managed Projects | \$ 45,789.27 |
| 01433003 | \$ 66,395.45 |
| Abatement/Overhead | \$ 3,395.51 |
| Maintenance Managed Projects | \$ 62,895.00 |
| Program Management Services | \$ 104.94 |
| 01433004 | \$ 2,587.19 |
| Abatement/Overhead | \$ 132.19 |
| P/A Systems Services | \$ 2,455.00 |
| 01433005 | \$ 1,088.17 |
| Abatement/Overhead | \$ 63.32 |
| Building Code Compliance Services | \$ 900.00 |
| Printing Services | \$ 19.91 |
| Program Management Services | \$ 104.94 |
| 01612400 | \$ 8,425.61 |
| Construction & Preconstruction Services | \$ 699.74 |
| Furniture Fixtures & Equipment | \$ 7,725.87 |
| 01662400 | \$ 2,046,974.88 |
| Abatement/Overhead | \$ 92,991.96 |
| Construction & Preconstruction Services | \$ 1,450,201.99 |
| Direct Purchase of Construction Materials | \$ 292,155.99 |
| Environmental Services | \$ 5,092.77 |
| Furniture Fixtures & Equipment | \$ 98,808.97 |
| Printing Services | \$ 185.50 |
| Program Management Services | \$ 91,175.12 |
| Builders Risk Insurance | \$ 16,362.58 |
| 01662401 | \$ 12,874.00 |
| Abatement/Overhead | \$ 864.00 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| P/A Systems Services | \$ 12,010.00 |
| 0961 | \$ 3,101,851.10 |
| CORAL GABLES PREPARATORY ACAD | |
| 01330000 | \$ 2,412,666.40 |
| Abatement/Overhead | \$ 92,266.09 |
| Architectural Engineering Services | \$ 124,321.22 |
| Building Code Compliance Services | \$ 39,527.58 |
| Construction & Preconstruction Services | \$ 1,434,487.13 |
| Custodial Reimbursement | \$ 6,505.50 |
| Direct Purchase of Construction Materials | \$ 505,599.00 |
| Environmental Services | \$ 2,095.35 |
| Furniture Fixtures & Equipment | \$ 37,461.00 |
| Maintenance Managed Projects | \$ 14,242.50 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 252.50 |
| Printing Services | \$ 1,491.63 |
| Program Management Services | \$ 135,530.66 |
| Reimbursement | \$ 720.00 |
| Builders Risk Insurance | \$ 18,166.24 |
| 01330100 | \$ 471,280.84 |
| Abatement/Overhead | \$ 15,757.44 |
| Architectural Engineering Services | \$ 20,408.75 |
| Building Code Compliance Services | \$ 10,988.07 |
| Construction & Preconstruction Services | \$ 292,848.92 |
| Direct Purchase of Construction Materials | \$ 90,174.00 |
| Environmental Services | \$ 90.00 |
| Printing Services | \$ 1,593.80 |
| Program Management Services | \$ 36,365.80 |
| Reimbursement | \$ 180.00 |
| Builders Risk Insurance | \$ 2,874.06 |
| 01344700 | \$ 176,330.28 |
| Construction & Preconstruction Services | \$ 19,573.33 |
| Furniture Fixtures & Equipment | \$ 156,756.95 |
| 01411600 | \$ 3,769.26 |
| Abatement/Overhead | \$ 243.26 |
| Construction & Preconstruction Services | \$ 3,526.00 |
| 01612400 | \$ 8,335.30 |
| Construction & Preconstruction Services | \$ 1,005.04 |
| Furniture Fixtures & Equipment | \$ 7,330.26 |
| 01846800 | \$ 17,009.12 |
| Abatement/Overhead | \$ 12.39 |
| Architectural Engineering Services | \$ 14,378.00 |
| Custodial Reimbursement | \$ 155.03 |
| Environmental Services | \$ 2,155.71 |
| Printing Services | \$ 218.38 |
| Program Management Services | \$ 89.61 |
| 02087400 | \$ 6,216.92 |
| Maintenance Managed Projects | \$ 6,216.92 |
| 02104300 | \$ 6,242.98 |
| Furniture Fixtures & Equipment | \$ 6,242.98 |
| 1121 | \$ 679,343.57 |
| CORAL WAY K-8 CENTER | |
| 01528300 | \$ 586,801.88 |
| Abatement/Overhead | \$ 26,606.65 |
| Advertising | \$ 2,060.28 |
| Architectural Engineering Services | \$ 157,568.74 |
| Building Code Compliance Services | \$ 18,630.60 |
| Construction & Preconstruction Services | \$ 39,303.86 |
| Custodial Reimbursement | \$ 1,140.50 |
| Direct Purchase of Construction Materials | \$ 178,358.86 |
| Environmental Services | \$ 3,853.16 |
| Furniture Fixtures & Equipment | \$ 7,316.23 |
| Photography Services | \$ 1,590.00 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Printing Services | \$ 3,821.38 |
| Program Management Services | \$ 135,040.51 |
| Builders Risk Insurance | \$ 11,511.11 |
| 01528301 | \$ 63,354.59 |
| Abatement/Overhead | \$ 2,739.00 |
| P/A Systems Services | \$ 59,975.00 |
| Program Management Services | \$ 640.59 |
| 01612400 | \$ 29,187.10 |
| Furniture Fixtures & Equipment | \$ 29,187.10 |
| 1761 | \$ 282,704.95 |
| DAVID FAIRCHILD ELEMENTARY | |
| 01344700 | \$ 83,355.83 |
| Construction & Preconstruction Services | \$ 11,607.25 |
| Furniture Fixtures & Equipment | \$ 71,748.58 |
| 01424600 | \$ 88,811.96 |
| Abatement/Overhead | \$ 5,403.38 |
| Photography Services | \$ 1,056.41 |
| Printing Services | \$ 384.75 |
| Program Management Services | \$ 67,222.63 |
| Builders Risk Insurance | \$ 14,744.79 |
| 01424601 | \$ 97,038.13 |
| Abatement/Overhead | \$ 5,578.61 |
| Architectural Engineering Services | \$ 8,328.50 |
| Building Code Compliance Services | \$ 1,741.50 |
| Construction & Preconstruction Services | \$ 80,262.45 |
| Printing Services | \$ 722.07 |
| Program Management Services | \$ 405.00 |
| 01612400 | \$ 13,499.03 |
| Construction & Preconstruction Services | \$ 2,607.07 |
| Furniture Fixtures & Equipment | \$ 10,891.96 |
| 2741 | \$ 4,478,842.63 |
| KEY BISCAZYNE K-8 CENTER | |
| 01136900 | \$ 9,568.69 |
| Abatement/Overhead | \$ 580.20 |
| Construction & Preconstruction Services | \$ 8,480.00 |
| Program Management Services | \$ 508.49 |
| 01216200 | \$ 2,318,901.49 |
| Abatement/Overhead | \$ 116,214.93 |
| Architectural Engineering Services | \$ 40,096.42 |
| Building Code Compliance Services | \$ 43,598.50 |
| Construction & Preconstruction Services | \$ 1,476,988.46 |
| Custodial Reimbursement | \$ 3,692.26 |
| Direct Purchase of Construction Materials | \$ 409,350.40 |
| Environmental Services | \$ 7,661.94 |
| Furniture Fixtures & Equipment | \$ 27,376.83 |
| Maintenance Managed Projects | \$ 52,558.66 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 21.50 |
| Printing Services | \$ 1,892.89 |
| Program Management Services | \$ 111,079.05 |
| Builders Risk Insurance | \$ 28,369.65 |
| 01216201 | \$ 348,285.18 |
| Abatement/Overhead | \$ 18,095.57 |
| Architectural Engineering Services | \$ 19,116.12 |
| Building Code Compliance Services | \$ 5,000.00 |
| Construction & Preconstruction Services | \$ 297,916.20 |
| Custodial Reimbursement | \$ 165.78 |
| Furniture Fixtures & Equipment | \$ 3,170.61 |
| Printing Services | \$ 241.54 |
| Program Management Services | \$ 1,999.89 |
| Builders Risk Insurance | \$ 2,579.47 |
| 01216202 | \$ 68,902.45 |
| Abatement/Overhead | \$ 3,043.23 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Architectural Engineering Services | \$ 428.73 |
| Building Code Compliance Services | \$ 5,000.00 |
| Maintenance Managed Projects | \$ 59,800.00 |
| Builders Risk Insurance | \$ 630.49 |
| 01322400 | \$ 1,586,210.46 |
| Abatement/Overhead | \$ 32,005.05 |
| Architectural Engineering Services | \$ 103,450.75 |
| Building Code Compliance Services | \$ 35,079.16 |
| Construction & Preconstruction Services | \$ 1,071,069.27 |
| Custodial Reimbursement | \$ 5,312.21 |
| Direct Purchase of Construction Materials | \$ 222,492.42 |
| Environmental Services | \$ 117.36 |
| Furniture Fixtures & Equipment | \$ 29,771.57 |
| Maintenance Managed Projects | \$ 6,315.69 |
| Printing Services | \$ 809.28 |
| Program Management Services | \$ 79,787.70 |
| 01344700 | \$ 126,669.12 |
| Construction & Preconstruction Services | \$ 15,269.50 |
| Furniture Fixtures & Equipment | \$ 111,399.62 |
| 01612400 | \$ 13,613.67 |
| Construction & Preconstruction Services | \$ 616.61 |
| Furniture Fixtures & Equipment | \$ 12,997.06 |
| 02104300 | \$ 6,691.57 |
| Construction & Preconstruction Services | \$ 584.63 |
| Furniture Fixtures & Equipment | \$ 6,106.94 |
| 3061 | \$ 2,531,838.10 |
| LUDLAM ELEMENTARY | |
| 01218900 | \$ 109,603.54 |
| Abatement/Overhead | \$ 5,600.00 |
| Architectural Engineering Services | \$ 7,053.00 |
| Building Code Compliance Services | \$ 3,007.66 |
| Construction & Preconstruction Services | \$ 36,511.00 |
| Direct Purchase of Construction Materials | \$ 57,291.00 |
| Printing Services | \$ 140.88 |
| 01304900 | \$ 2,241,191.20 |
| Abatement/Overhead | \$ 96,271.16 |
| Architectural Engineering Services | \$ 118,281.04 |
| Building Code Compliance Services | \$ 42,641.20 |
| Construction & Preconstruction Services | \$ 1,269,484.50 |
| Custodial Reimbursement | \$ 5,881.81 |
| Direct Purchase of Construction Materials | \$ 553,991.48 |
| Environmental Services | \$ 3,743.82 |
| Furniture Fixtures & Equipment | \$ 4,417.00 |
| Maintenance Managed Projects | \$ 2,619.90 |
| Photography Services | \$ 212.00 |
| Printing Services | \$ 1,977.76 |
| Program Management Services | \$ 122,839.71 |
| Reimbursement | \$ 180.00 |
| Builders Risk Insurance | \$ 18,649.82 |
| 01304901 | \$ 21,416.00 |
| Abatement/Overhead | \$ 130.00 |
| Maintenance Managed Projects | \$ 21,286.00 |
| 01313200 | \$ 78,642.92 |
| Abatement/Overhead | \$ 4,456.51 |
| Maintenance Managed Projects | \$ 74,186.41 |
| 01330800 | \$ (92.56) |
| Abatement/Overhead | \$ (92.56) |
| 01344700 | \$ 77,552.68 |
| Construction & Preconstruction Services | \$ 11,849.16 |
| Furniture Fixtures & Equipment | \$ 65,703.52 |
| 01739600 | \$ 3,524.32 |
| Construction & Preconstruction Services | \$ 346.86 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Furniture Fixtures & Equipment | \$ 3,177.46 |
| 4681 | \$ 703,801.84 |
| RIVERSIDE ELEMENTARY | |
| 01334900 | \$ 595,592.49 |
| Abatement/Overhead | \$ 6,474.52 |
| Architectural Engineering Services | \$ 43,228.20 |
| Building Code Compliance Services | \$ 20,219.91 |
| Construction & Preconstruction Services | \$ 396,423.98 |
| Direct Purchase of Construction Materials | \$ 36,392.61 |
| Environmental Services | \$ 120.00 |
| Legal Services | \$ 1,357.00 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 1,082.26 |
| Printing Services | \$ 3,532.23 |
| Program Management Services | \$ 81,007.48 |
| Reimbursement | \$ 360.00 |
| Builders Risk Insurance | \$ 5,394.30 |
| 01334901 | \$ 83,221.00 |
| P/A Systems Services | \$ 83,221.00 |
| 01612400 | \$ 20,037.75 |
| Construction & Preconstruction Services | \$ 1,753.98 |
| Furniture Fixtures & Equipment | \$ 18,283.77 |
| 02104300 | \$ 4,950.60 |
| Furniture Fixtures & Equipment | \$ 4,950.60 |
| 5041 | \$ 2,597,831.45 |
| SILVER BLUFF ELEMENTARY | |
| 01435300 | \$ 2,499,246.72 |
| Abatement/Overhead | \$ 117,945.36 |
| Architectural Engineering Services | \$ 109,903.80 |
| Building Code Compliance Services | \$ 40,399.32 |
| Construction & Preconstruction Services | \$ 1,728,042.23 |
| Direct Purchase of Construction Materials | \$ 303,794.58 |
| Environmental Services | \$ 6,616.59 |
| Furniture Fixtures & Equipment | \$ 93,946.17 |
| Maintenance Managed Projects | \$ 2,382.51 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50 |
| Printing Services | \$ 2,325.99 |
| Program Management Services | \$ 86,724.54 |
| Builders Risk Insurance | \$ 7,036.13 |
| 01435301 | \$ 48,798.96 |
| Abatement/Overhead | \$ 2,771.79 |
| Building Code Compliance Services | \$ 479.00 |
| Construction & Preconstruction Services | \$ 40,197.00 |
| Maintenance Managed Projects | \$ 5,351.17 |
| 01511200 | \$ 15,927.30 |
| Abatement/Overhead | \$ 925.14 |
| Maintenance Managed Projects | \$ 15,002.16 |
| 01612400 | \$ 8,171.47 |
| Furniture Fixtures & Equipment | \$ 8,171.47 |
| 02096900 | \$ 25,687.00 |
| Builders Risk Insurance | \$ 25,687.00 |
| 5121 | \$ 2,249,028.78 |
| SNAPPER CREEK ELEMENTARY | |
| 01306400 | \$ 2,121,116.24 |
| Abatement/Overhead | \$ 92,054.73 |
| Architectural Engineering Services | \$ 108,445.35 |
| Building Code Compliance Services | \$ 41,933.35 |
| Construction & Preconstruction Services | \$ 1,108,351.00 |
| Custodial Reimbursement | \$ 3,277.83 |
| Direct Purchase of Construction Materials | \$ 564,289.20 |
| Environmental Services | \$ 642.33 |
| Furniture Fixtures & Equipment | \$ 14,155.20 |
| Maintenance Managed Projects | \$ 62,132.07 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Photography Services | \$ 281.62 |
| Printing Services | \$ 2,106.23 |
| Program Management Services | \$ 106,532.75 |
| Reimbursement | \$ 720.00 |
| Builders Risk Insurance | \$ 16,194.58 |
| 01344700 | \$ 84,843.03 |
| Construction & Preconstruction Services | \$ 5,593.72 |
| Furniture Fixtures & Equipment | \$ 79,249.31 |
| 01739600 | \$ 2,049.01 |
| Construction & Preconstruction Services | \$ 638.26 |
| Furniture Fixtures & Equipment | \$ 1,410.75 |
| 01742000 | \$ 41,020.50 |
| Maintenance Managed Projects | \$ 41,020.50 |
| 5241 | \$ 1,527,065.23 |
| SOUTH MIAMI K-8 CENTER | |
| 01335700 | \$ 1,313,630.20 |
| Abatement/Overhead | \$ 32,623.87 |
| Architectural Engineering Services | \$ 66,611.51 |
| Building Code Compliance Services | \$ 26,109.67 |
| Construction & Preconstruction Services | \$ 880,506.15 |
| Custodial Reimbursement | \$ 5,839.07 |
| Direct Purchase of Construction Materials | \$ 144,471.25 |
| Furniture Fixtures & Equipment | \$ 23,234.00 |
| Maintenance Managed Projects | \$ 20,493.13 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50 |
| Photography Services | \$ 212.00 |
| Printing Services | \$ 1,616.76 |
| Program Management Services | \$ 101,397.94 |
| Builders Risk Insurance | \$ 10,385.35 |
| 01335702 | \$ 81,311.04 |
| Building Code Compliance Services | \$ 1,137.50 |
| Maintenance Managed Projects | \$ 80,173.54 |
| 01344700 | \$ 110,949.08 |
| Construction & Preconstruction Services | \$ 11,094.58 |
| Furniture Fixtures & Equipment | \$ 99,854.50 |
| 01612400 | \$ 21,174.91 |
| Construction & Preconstruction Services | \$ 4,293.54 |
| Furniture Fixtures & Equipment | \$ 16,881.37 |
| 5401 | \$ 2,544,065.14 |
| SUNSET ELEMENTARY | |
| 01344700 | \$ 124,943.66 |
| Construction & Preconstruction Services | \$ 15,859.03 |
| Furniture Fixtures & Equipment | \$ 109,084.63 |
| 01425300 | \$ 76,921.64 |
| Abatement/Overhead | \$ 3,500.24 |
| Architectural Engineering Services | \$ 7,004.28 |
| Environmental Services | \$ 423.26 |
| Printing Services | \$ 876.66 |
| Program Management Services | \$ 48,378.51 |
| Builders Risk Insurance | \$ 16,738.69 |
| 01425301 | \$ 34,645.49 |
| Abatement/Overhead | \$ 2,222.76 |
| Architectural Engineering Services | \$ 78.79 |
| Building Code Compliance Services | \$ 913.01 |
| Construction & Preconstruction Services | \$ 31,119.73 |
| Maintenance Managed Projects | \$ 311.20 |
| 01425302 | \$ 16,533.75 |
| Abatement/Overhead | \$ 921.22 |
| Maintenance Managed Projects | \$ 15,612.53 |
| 01425303 | \$ 190,630.63 |
| Abatement/Overhead | \$ 10,349.38 |
| Architectural Engineering Services | \$ 28,429.05 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures | |
|--|---------------------------|---------------------|
| Building Code Compliance Services | \$ | 13,600.00 |
| Maintenance Managed Projects | \$ | 138,252.20 |
| 01425304 | \$ | 2,094,419.07 |
| Abatement/Overhead | \$ | 117,856.99 |
| Architectural Engineering Services | \$ | 99,820.05 |
| Building Code Compliance Services | \$ | 32,242.22 |
| Construction & Preconstruction Services | \$ | 1,447,401.96 |
| Direct Purchase of Construction Materials | \$ | 282,605.57 |
| Environmental Services | \$ | 3,198.34 |
| Furniture Fixtures & Equipment | \$ | 39,705.51 |
| Printing Services | \$ | 1,968.63 |
| Program Management Services | \$ | 69,439.80 |
| Reimbursement | \$ | 180.00 |
| 02104300 | \$ | 5,970.90 |
| Furniture Fixtures & Equipment | \$ | 5,970.90 |
| 5521 | \$ | 243,214.30 |
| TROPICAL ELEMENTARY | | |
| 01425500 | \$ | 95,051.16 |
| Abatement/Overhead | \$ | 5,701.71 |
| Advertising | \$ | 989.42 |
| Environmental Services | \$ | 9,215.00 |
| Photography Services | \$ | 1,590.00 |
| Printing Services | \$ | 814.97 |
| Program Management Services | \$ | 64,136.86 |
| Builders Risk Insurance | \$ | 12,603.20 |
| 01425501 | \$ | 89,356.46 |
| Abatement/Overhead | \$ | 5,139.97 |
| Architectural Engineering Services | \$ | 14,337.45 |
| Building Code Compliance Services | \$ | 1,741.50 |
| Construction & Preconstruction Services | \$ | 67,880.30 |
| Printing Services | \$ | 257.24 |
| 01425502 | \$ | 48,047.47 |
| Abatement/Overhead | \$ | 2,000.00 |
| Maintenance Managed Projects | \$ | 45,995.00 |
| Program Management Services | \$ | 52.47 |
| 01612400 | \$ | 10,759.21 |
| Construction & Preconstruction Services | \$ | 3,703.79 |
| Furniture Fixtures & Equipment | \$ | 7,055.42 |
| 5561 | \$ | 2,750,221.12 |
| FRANCES S. TUCKER ELEMENTARY | | |
| 01536300 | \$ | 128,749.92 |
| Abatement/Overhead | \$ | 6,549.41 |
| Building Code Compliance Services | \$ | 5,628.00 |
| Construction & Preconstruction Services | \$ | 90,321.00 |
| Maintenance Managed Projects | \$ | 1,354.82 |
| Printing Services | \$ | 550.83 |
| Program Management Services | \$ | 16,706.81 |
| Builders Risk Insurance | \$ | 7,639.05 |
| 01536302 | \$ | 21,785.52 |
| Abatement/Overhead | \$ | 1,204.12 |
| Environmental Services | \$ | 135.00 |
| Maintenance Managed Projects | \$ | 20,446.40 |
| 01536303 | \$ | 334,611.24 |
| Abatement/Overhead | \$ | 12,849.99 |
| Architectural Engineering Services | \$ | 20,510.16 |
| Building Code Compliance Services | \$ | 9,393.00 |
| Construction & Preconstruction Services | \$ | 262,876.37 |
| Direct Purchase of Construction Materials | \$ | 9,483.63 |
| Environmental Services | \$ | 1,560.60 |
| Printing Services | \$ | 193.24 |
| Program Management Services | \$ | 17,744.25 |
| 01536304 | \$ | 71,830.19 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures | |
|--|---------------------------|---------------------|
| Abatement/Overhead | \$ | 2,951.93 |
| P/A Systems Services | \$ | 68,066.00 |
| Program Management Services | \$ | 812.26 |
| 01612400 | \$ | 7,961.47 |
| Furniture Fixtures & Equipment | \$ | 7,961.47 |
| 01840900 | \$ | 2,185,282.78 |
| Abatement/Overhead | \$ | 90,831.25 |
| Architectural Engineering Services | \$ | 109,584.83 |
| Building Code Compliance Services | \$ | 40,976.34 |
| Construction & Preconstruction Services | \$ | 1,498,692.94 |
| Direct Purchase of Construction Materials | \$ | 372,869.43 |
| Furniture Fixtures & Equipment | \$ | 2,822.00 |
| Maintenance Managed Projects | \$ | 2,669.75 |
| Printing Services | \$ | 1,537.49 |
| Program Management Services | \$ | 65,298.75 |
| 5831 | \$ | 3,948,548.71 |
| HENRY S. WEST LABORATORY SCHL | | |
| 01344700 | \$ | 75,446.13 |
| Construction & Preconstruction Services | \$ | 5,666.88 |
| Furniture Fixtures & Equipment | \$ | 69,779.25 |
| 01511000 | \$ | 2,478,563.62 |
| Abatement/Overhead | \$ | 127,235.67 |
| Architectural Engineering Services | \$ | 140,850.56 |
| Building Code Compliance Services | \$ | 41,273.60 |
| Construction & Preconstruction Services | \$ | 1,472,569.55 |
| Direct Purchase of Construction Materials | \$ | 521,989.70 |
| Environmental Services | \$ | 3,853.05 |
| Furniture Fixtures & Equipment | \$ | 55,338.72 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ | 567.99 |
| Photography Services | \$ | 1,590.00 |
| Printing Services | \$ | 3,181.98 |
| Program Management Services | \$ | 101,286.94 |
| Builders Risk Insurance | \$ | 8,825.86 |
| 01511001 | \$ | 197,105.40 |
| Abatement/Overhead | \$ | 5,667.21 |
| Architectural Engineering Services | \$ | 12,600.00 |
| Building Code Compliance Services | \$ | 4,200.00 |
| Construction & Preconstruction Services | \$ | 145,751.96 |
| Environmental Services | \$ | 175.50 |
| Furniture Fixtures & Equipment | \$ | 16,144.81 |
| Maintenance Managed Projects | \$ | 586.80 |
| Printing Services | \$ | 575.78 |
| Program Management Services | \$ | 11,403.34 |
| 01511002 | \$ | 74,876.41 |
| Abatement/Overhead | \$ | 3,003.00 |
| P/A Systems Services | \$ | 69,066.00 |
| Program Management Services | \$ | 2,807.41 |
| 01511003 | \$ | 128,433.05 |
| Abatement/Overhead | \$ | 3,862.69 |
| Architectural Engineering Services | \$ | 10,676.78 |
| Building Code Compliance Services | \$ | 445.50 |
| Maintenance Managed Projects | \$ | 106,604.83 |
| Printing Services | \$ | 278.94 |
| Program Management Services | \$ | 6,564.31 |
| 01511004 | \$ | 26,315.53 |
| Abatement/Overhead | \$ | 1,033.44 |
| P/A Systems Services | \$ | 24,719.00 |
| Program Management Services | \$ | 563.09 |
| 01612400 | \$ | 5,422.89 |
| Construction & Preconstruction Services | \$ | 1,356.68 |
| Furniture Fixtures & Equipment | \$ | 4,066.21 |
| 01886000 | \$ | 16,592.84 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Program Management Services | \$ 2,598.84 |
| Builders Risk Insurance | \$ 13,994.00 |
| 01886002 | \$ 928,769.74 |
| Abatement/Overhead | \$ 23,851.21 |
| Architectural Engineering Services | \$ 86,103.34 |
| Building Code Compliance Services | \$ 24,850.32 |
| Construction & Preconstruction Services | \$ 475,056.43 |
| Direct Purchase of Construction Materials | \$ 296,331.55 |
| Environmental Services | \$ 15,319.44 |
| Furniture Fixtures & Equipment | \$ 3,579.00 |
| Printing Services | \$ 144.95 |
| Program Management Services | \$ 3,533.50 |
| 01993700 | \$ 14,224.63 |
| Maintenance Managed Projects | \$ 14,224.63 |
| 02104300 | \$ 2,798.47 |
| Furniture Fixtures & Equipment | \$ 2,798.47 |
| 6071 | \$ 1,366,323.33 |
| GEORGE WASHINGTON CARVER | |
| 01344700 | \$ 108,486.73 |
| Construction & Preconstruction Services | \$ 11,187.81 |
| Furniture Fixtures & Equipment | \$ 97,298.92 |
| 01423000 | \$ 1,202,742.54 |
| Abatement/Overhead | \$ 30,139.57 |
| Advertising | \$ 1,160.98 |
| Architectural Engineering Services | \$ 155,000.00 |
| Building Code Compliance Services | \$ 27,642.93 |
| Construction & Preconstruction Services | \$ 761,184.37 |
| Direct Purchase of Construction Materials | \$ 33,822.51 |
| Environmental Services | \$ 3,129.33 |
| Printing Services | \$ 1,746.73 |
| Program Management Services | \$ 178,159.66 |
| Builders Risk Insurance | \$ 10,756.46 |
| 01423001 | \$ 29,700.16 |
| Abatement/Overhead | \$ 1,916.76 |
| Maintenance Managed Projects | \$ 27,783.40 |
| 01612400 | \$ 20,307.26 |
| Construction & Preconstruction Services | \$ 1,417.98 |
| Furniture Fixtures & Equipment | \$ 18,889.28 |
| 02104300 | \$ 5,086.64 |
| Furniture Fixtures & Equipment | \$ 5,086.64 |
| 6091 | \$ 1,485,102.76 |
| CITRUS GROVE MIDDLE SCHOOL | |
| 01301900 | \$ 999,854.31 |
| Abatement/Overhead | \$ 32,085.66 |
| Architectural Engineering Services | \$ 55,982.51 |
| Building Code Compliance Services | \$ 24,608.20 |
| Construction & Preconstruction Services | \$ 495,573.80 |
| Custodial Reimbursement | \$ 7,517.98 |
| Direct Purchase of Construction Materials | \$ 114,767.51 |
| Furniture Fixtures & Equipment | \$ 13,601.25 |
| Maintenance Managed Projects | \$ 132,472.00 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 254.10 |
| Photography Services | \$ 406.47 |
| Printing Services | \$ 1,238.48 |
| Program Management Services | \$ 111,931.93 |
| Reimbursement | \$ 180.00 |
| Builders Risk Insurance | \$ 9,234.42 |
| 01301901 | \$ 261,125.05 |
| Abatement/Overhead | \$ 12,589.00 |
| Architectural Engineering Services | \$ 4,970.12 |
| Building Code Compliance Services | \$ 10,375.05 |
| Construction & Preconstruction Services | \$ 148,871.30 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures | |
|--|---------------------------|---------------------|
| Direct Purchase of Construction Materials | \$ | 73,904.97 |
| Program Management Services | \$ | 8,428.20 |
| Builders Risk Insurance | \$ | 1,986.41 |
| 01301902 | \$ | 67,134.18 |
| Construction & Preconstruction Services | \$ | 67,134.18 |
| 01301903 | \$ | 149,124.37 |
| Architectural Engineering Services | \$ | 23,004.19 |
| Building Code Compliance Services | \$ | 5,796.60 |
| Construction & Preconstruction Services | \$ | 94,071.20 |
| Direct Purchase of Construction Materials | \$ | 22,500.00 |
| Environmental Services | \$ | 2,250.85 |
| Printing Services | \$ | 466.70 |
| Program Management Services | \$ | 1,034.83 |
| 01612400 | \$ | 533.55 |
| Construction & Preconstruction Services | \$ | 533.55 |
| 02104300 | \$ | 7,331.30 |
| Furniture Fixtures & Equipment | \$ | 7,331.30 |
| 6211 | \$ | 3,797,330.23 |
| GLADES MIDDLE | | |
| 01344700 | \$ | 110,089.80 |
| Construction & Preconstruction Services | \$ | 16,213.71 |
| Furniture Fixtures & Equipment | \$ | 93,876.09 |
| 01612400 | \$ | 16,340.08 |
| Construction & Preconstruction Services | \$ | 2,710.84 |
| Furniture Fixtures & Equipment | \$ | 13,629.24 |
| 01613700 | \$ | 470,417.49 |
| Abatement/Overhead | \$ | 28,026.46 |
| Advertising | \$ | 4,399.39 |
| Architectural Engineering Services | \$ | 182,353.90 |
| Construction & Preconstruction Services | \$ | 8,588.00 |
| Environmental Services | \$ | 9,316.34 |
| Printing Services | \$ | 775.53 |
| Program Management Services | \$ | 204,064.17 |
| Builders Risk Insurance | \$ | 32,893.70 |
| 01613701 | \$ | 65,292.46 |
| Abatement/Overhead | \$ | 3,351.86 |
| Building Code Compliance Services | \$ | 648.00 |
| Environmental Services | \$ | 490.00 |
| Maintenance Managed Projects | \$ | 60,802.60 |
| 01613702 | \$ | 8,036.20 |
| Abatement/Overhead | \$ | 410.60 |
| Building Code Compliance Services | \$ | 648.00 |
| Maintenance Managed Projects | \$ | 6,977.60 |
| 01613703 | \$ | 5,508.99 |
| Abatement/Overhead | \$ | 3,706.54 |
| Program Management Services | \$ | 1,802.45 |
| 01613704 | \$ | 2,345,936.31 |
| Abatement/Overhead | \$ | 123,965.64 |
| Architectural Engineering Services | \$ | 132,304.19 |
| Building Code Compliance Services | \$ | 39,148.34 |
| Construction & Preconstruction Services | \$ | 1,643,791.65 |
| Direct Purchase of Construction Materials | \$ | 254,514.89 |
| Furniture Fixtures & Equipment | \$ | 90,224.64 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ | 2,483.28 |
| Photography Services | \$ | 1,590.00 |
| Printing Services | \$ | 666.59 |
| Program Management Services | \$ | 51,937.98 |
| Test and Balance | \$ | 3,412.14 |
| Utility Services | \$ | 1,896.97 |
| 01613705 | \$ | 769,094.97 |
| Abatement/Overhead | \$ | 10,600.08 |
| Architectural Engineering Services | \$ | 33,349.95 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Building Code Compliance Services | \$ 16,215.24 |
| Construction & Preconstruction Services | \$ 561,280.44 |
| Custodial Reimbursement | \$ 274.58 |
| Direct Purchase of Construction Materials | \$ 15,642.00 |
| Furniture Fixtures & Equipment | \$ 87,523.76 |
| Printing Services | \$ 95.11 |
| Program Management Services | \$ 44,113.81 |
| 01613706 | \$ 6,514.56 |
| Abatement/Overhead | \$ 454.74 |
| Program Management Services | \$ 6,059.82 |
| 01613707 | \$ 99.37 |
| Maintenance Managed Projects | \$ 99.37 |
| 6801 | \$ 601,447.69 |
| RIVIERA MIDDLE | |
| 01530200 | \$ 525,631.06 |
| Abatement/Overhead | \$ 33,649.73 |
| Advertising | \$ 1,098.89 |
| Architectural Engineering Services | \$ 191,427.65 |
| Construction & Preconstruction Services | \$ 24,448.00 |
| Photography Services | \$ 1,590.00 |
| Printing Services | \$ 999.05 |
| Program Management Services | \$ 246,083.77 |
| Survey Services | \$ 10,981.60 |
| Builders Risk Insurance | \$ 15,352.37 |
| 01530201 | \$ 31,752.45 |
| Abatement/Overhead | \$ 2,469.45 |
| Maintenance Managed Projects | \$ 29,283.00 |
| 01530202 | \$ 32,661.78 |
| Abatement/Overhead | \$ 2,561.78 |
| Maintenance Managed Projects | \$ 30,100.00 |
| 01612400 | \$ 11,402.40 |
| Furniture Fixtures & Equipment | \$ 11,402.40 |
| 6841 | \$ 6,616,604.13 |
| SHENANDOAH MIDDLE | |
| 01339000 | \$ 6,272,975.19 |
| Abatement/Overhead | \$ 313,751.85 |
| Advertising | \$ 2,066.35 |
| Architectural Engineering Services | \$ 408,706.93 |
| Building Code Compliance Services | \$ 57,160.49 |
| Construction & Preconstruction Services | \$ 3,390,070.23 |
| Custodial Reimbursement | \$ 38,405.62 |
| Direct Purchase of Construction Materials | \$ 1,601,840.46 |
| Environmental Services | \$ 240.00 |
| Furniture Fixtures & Equipment | \$ 77,289.29 |
| Maintenance Managed Projects | \$ 34,851.10 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 10,036.87 |
| Photography Services | \$ 424.00 |
| Printing Services | \$ 2,828.68 |
| Program Management Services | \$ 230,675.49 |
| Reimbursement | \$ 540.00 |
| Builders Risk Insurance | \$ 104,087.83 |
| 01339001 | \$ 49.71 |
| Abatement/Overhead | \$ 3.21 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 46.50 |
| 01339002 | \$ 308,250.28 |
| Abatement/Overhead | \$ 16,811.85 |
| Construction & Preconstruction Services | \$ 161,261.00 |
| Custodial Reimbursement | \$ 1,480.86 |
| Direct Purchase of Construction Materials | \$ 121,016.00 |
| Program Management Services | \$ 7,680.57 |
| 01612400 | \$ 21,444.08 |
| Construction & Preconstruction Services | \$ 2,151.77 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures | |
|--|---------------------------|---------------------|
| Furniture Fixtures & Equipment | \$ | 19,292.31 |
| 01339003 | \$ | 7,641.89 |
| Abatement/Overhead | \$ | 3,897.00 |
| Program Management Services | \$ | 3,744.89 |
| 02104300 | \$ | 6,242.98 |
| Furniture Fixtures & Equipment | \$ | 6,242.98 |
| 6881 | \$ | 2,938,000.55 |
| SOUTH MIAMI MIDDLE SCHOOL | | |
| 01344700 | \$ | 126,067.17 |
| Construction & Preconstruction Services | \$ | 26,076.61 |
| Furniture Fixtures & Equipment | \$ | 99,990.56 |
| 01530300 | \$ | 2,703,881.69 |
| Abatement/Overhead | \$ | 116,699.45 |
| Advertising | \$ | 2,060.28 |
| Architectural Engineering Services | \$ | 76,463.00 |
| Building Code Compliance Services | \$ | 33,995.63 |
| Construction & Preconstruction Services | \$ | 1,552,624.86 |
| Custodial Reimbursement | \$ | 11,204.00 |
| Direct Purchase of Construction Materials | \$ | 657,438.58 |
| Environmental Services | \$ | 66,011.89 |
| Furniture Fixtures & Equipment | \$ | 62,081.34 |
| Photography Services | \$ | 1,590.00 |
| Printing Services | \$ | 5,364.52 |
| Program Management Services | \$ | 110,148.49 |
| Builders Risk Insurance | \$ | 8,199.65 |
| 01530301 | \$ | 84,743.54 |
| Abatement/Overhead | \$ | 3,895.77 |
| P/A Systems Services | \$ | 78,588.27 |
| Program Management Services | \$ | 2,259.50 |
| 01612400 | \$ | 16,112.89 |
| Construction & Preconstruction Services | \$ | 3,647.70 |
| Furniture Fixtures & Equipment | \$ | 12,465.19 |
| 02104300 | \$ | 7,195.26 |
| Furniture Fixtures & Equipment | \$ | 7,195.26 |
| 7071 | \$ | 9,132,092.68 |
| CORAL GABLES SENIOR HIGH | | |
| 01344700 | \$ | 232,298.00 |
| Construction & Preconstruction Services | \$ | 33,737.15 |
| Furniture Fixtures & Equipment | \$ | 198,560.85 |
| 01433200 | \$ | 1,042,974.31 |
| Abatement/Overhead | \$ | 77,477.75 |
| Advertising | \$ | 3,472.07 |
| Architectural Engineering Services | \$ | 579,105.00 |
| Building Code Compliance Services | \$ | 31,500.00 |
| Construction & Preconstruction Services | \$ | 53,137.00 |
| Environmental Services | \$ | 10,442.86 |
| Maintenance Managed Projects | \$ | 2,553.52 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ | 2,500.00 |
| Printing Services | \$ | 5,043.26 |
| Program Management Services | \$ | 225,673.86 |
| Builders Risk Insurance | \$ | 52,068.99 |
| 01433201 | \$ | 132,567.37 |
| Abatement/Overhead | \$ | 6,828.50 |
| Architectural Engineering Services | \$ | 7,861.05 |
| Building Code Compliance Services | \$ | 1,600.00 |
| Maintenance Managed Projects | \$ | 116,106.11 |
| Printing Services | \$ | 171.71 |
| 01433202 | \$ | 194,415.71 |
| Abatement/Overhead | \$ | 10,268.71 |
| Building Code Compliance Services | \$ | 3,500.00 |
| Construction & Preconstruction Services | \$ | 180,647.00 |
| 01433203 | \$ | 4,582.76 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Abatement/Overhead | \$ 4,006.45 |
| Program Management Services | \$ 576.31 |
| 01612400 | \$ 37,968.95 |
| Construction & Preconstruction Services | \$ 2,990.00 |
| Furniture Fixtures & Equipment | \$ 34,978.95 |
| 01847600 | \$ 6,241,465.99 |
| Abatement/Overhead | \$ 502,923.36 |
| Advertising | \$ 7,683.86 |
| Architectural Engineering Services | \$ 680,861.55 |
| Building Code Compliance Services | \$ 79,546.31 |
| Construction & Preconstruction Services | \$ 1,166,083.36 |
| Custodial Reimbursement | \$ 4,266.13 |
| Direct Purchase of Construction Materials | \$ 3,496,902.43 |
| Environmental Services | \$ 88,674.28 |
| Furniture Fixtures & Equipment | \$ 129,930.96 |
| Government Requirement | \$ 173.00 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 3,028.96 |
| Printing Services | \$ 2,739.58 |
| Program Management Services | \$ 77,392.21 |
| Reimbursement | \$ 1,260.00 |
| 01847601 | \$ 378,660.79 |
| Abatement/Overhead | \$ 20,460.00 |
| Architectural Engineering Services | \$ 31,072.00 |
| Environmental Services | \$ 152.96 |
| Maintenance Managed Projects | \$ 323,281.86 |
| Program Management Services | \$ 3,693.97 |
| 01847602 | \$ 842,460.15 |
| Abatement/Overhead | \$ 65,671.65 |
| Custodial Reimbursement | \$ 11,981.44 |
| Maintenance Managed Projects | \$ 764,807.06 |
| 02104300 | \$ 13,137.65 |
| Construction & Preconstruction Services | \$ 840.89 |
| Furniture Fixtures & Equipment | \$ 12,296.76 |
| 01433204 | \$ 11,561.00 |
| P/A Systems Services | \$ 11,561.00 |
| 7161 | \$ 16,654,404.72 |
| MARITIME & SCIENCE TECH ACAD | |
| 01214001 | \$ 699,322.29 |
| Abatement/Overhead | \$ 24,839.00 |
| Architectural Engineering Services | \$ 0.85 |
| Construction & Preconstruction Services | \$ 671,460.00 |
| Printing Services | \$ 103.44 |
| Estimating Services | \$ 2,919.00 |
| 01214100 | \$ 93,946.46 |
| Abatement/Overhead | \$ 1,622.00 |
| Maintenance Managed Projects | \$ 89,897.00 |
| Program Management Services | \$ 1,735.82 |
| Builders Risk Insurance | \$ 691.64 |
| 01214101 | \$ 208,800.35 |
| Abatement/Overhead | \$ 5,475.00 |
| Architectural Engineering Services | \$ 7,618.22 |
| Construction & Preconstruction Services | \$ 14,714.31 |
| Maintenance Managed Projects | \$ 173,998.80 |
| Program Management Services | \$ 4,180.34 |
| Builders Risk Insurance | \$ 2,813.68 |
| 01214200 | \$ 1,095,071.56 |
| Abatement/Overhead | \$ 9,391.00 |
| Advertising | \$ 673.31 |
| Architectural Engineering Services | \$ 1,140.38 |
| Construction & Preconstruction Services | \$ 837,075.75 |
| Direct Purchase of Construction Materials | \$ 245,530.00 |
| Printing Services | \$ 20.63 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Program Management Services | \$ 1,240.49 |
| 01214202 | \$ 476,242.92 |
| Abatement/Overhead | \$ 31,167.00 |
| Construction & Preconstruction Services | \$ 152,079.11 |
| Direct Purchase of Construction Materials | \$ 288,456.89 |
| Program Management Services | \$ 0.69 |
| Builders Risk Insurance | \$ 4,539.23 |
| 01216100 | \$ 9,123,425.63 |
| Abatement/Overhead | \$ 348,668.84 |
| Advertising | \$ 589.32 |
| Architectural Engineering Services | \$ 862,290.30 |
| Building Code Compliance Services | \$ 63,044.30 |
| Construction & Preconstruction Services | \$ 2,372,549.86 |
| Direct Purchase of Construction Materials | \$ 4,546,323.00 |
| Furniture Fixtures & Equipment | \$ 766,221.80 |
| Government Requirement | \$ 52.50 |
| Maintenance Managed Projects | \$ 594.10 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 505.00 |
| Photography Services | \$ 168.00 |
| Printing Services | \$ 7,252.66 |
| Program Management Services | \$ 126,512.15 |
| Reimbursement | \$ 540.00 |
| Builders Risk Insurance | \$ 28,113.80 |
| 01220200 | \$ 84,634.37 |
| Architectural Engineering Services | \$ 376.39 |
| Building Code Compliance Services | \$ 607.50 |
| Construction & Preconstruction Services | \$ 70,754.42 |
| Printing Services | \$ 114.78 |
| Program Management Services | \$ 11,234.17 |
| Builders Risk Insurance | \$ 1,547.11 |
| 01292000 | \$ 347,558.62 |
| Abatement/Overhead | \$ 29,358.90 |
| Architectural Engineering Services | \$ 40,395.00 |
| Building Code Compliance Services | \$ 8,126.70 |
| Construction & Preconstruction Services | \$ 92,726.21 |
| Direct Purchase of Construction Materials | \$ 140,952.95 |
| Environmental Services | \$ 4,379.85 |
| Printing Services | \$ 110.45 |
| Program Management Services | \$ 31,328.56 |
| Reimbursement | \$ 180.00 |
| 01292500 | \$ 4,268,663.71 |
| Abatement/Overhead | \$ 91,408.01 |
| Architectural Engineering Services | \$ 192,601.90 |
| Building Code Compliance Services | \$ 40,762.31 |
| Construction & Preconstruction Services | \$ 3,321,166.53 |
| Custodial Reimbursement | \$ 1,189.80 |
| Direct Purchase of Construction Materials | \$ 181,188.40 |
| Furniture Fixtures & Equipment | \$ 297,753.95 |
| Government Requirement | \$ 103.50 |
| Maintenance Managed Projects | \$ 41,661.37 |
| Printing Services | \$ 3,425.27 |
| Program Management Services | \$ 48,010.57 |
| Reimbursement | \$ 900.00 |
| Builders Risk Insurance | \$ 48,492.10 |
| 01344700 | \$ 72,687.25 |
| Construction & Preconstruction Services | \$ 5,666.10 |
| Furniture Fixtures & Equipment | \$ 67,021.15 |
| 01612400 | \$ 9,827.43 |
| Furniture Fixtures & Equipment | \$ 9,827.43 |
| 01645600 | \$ 166,383.15 |
| Abatement/Overhead | \$ 2,294.36 |
| Architectural Engineering Services | \$ 29,719.54 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Building Code Compliance Services | \$ 11,594.90 |
| Construction & Preconstruction Services | \$ 86,976.42 |
| Environmental Services | \$ 90.00 |
| Furniture Fixtures & Equipment | \$ 20,309.92 |
| Legal Services | \$ 1,176.00 |
| Program Management Services | \$ 13,682.01 |
| Reimbursement | \$ 540.00 |
| 02104300 | \$ 7,840.98 |
| Construction & Preconstruction Services | \$ 237.60 |
| Furniture Fixtures & Equipment | \$ 7,603.38 |
| 7721 | \$ 166,146.65 |
| SOUTH MIAMI SENIOR HIGH | |
| 01612400 | \$ 44,359.92 |
| Construction & Preconstruction Services | \$ 5,443.51 |
| Furniture Fixtures & Equipment | \$ 38,916.41 |
| 01618300 | \$ 76,051.56 |
| Abatement/Overhead | \$ 3,805.80 |
| Photography Services | \$ 2,120.00 |
| Printing Services | \$ 3,978.49 |
| Program Management Services | \$ 51,465.97 |
| Builders Risk Insurance | \$ 14,681.30 |
| 01618301 | \$ 8,157.85 |
| Abatement/Overhead | \$ 7,161.00 |
| Program Management Services | \$ 996.85 |
| 01618302 | \$ 37,577.32 |
| Architectural Engineering Services | \$ 37,577.32 |
| 7741 | \$ 13,188,753.81 |
| SOUTHWEST MIAMI SENIOR HIGH | |
| 00375700 | \$ 46,214.16 |
| Abatement/Overhead | \$ 2,621.91 |
| Maintenance Managed Projects | \$ 43,592.25 |
| 01343400 | \$ 32,801.82 |
| Building Code Compliance Services | \$ 2,197.73 |
| Maintenance Managed Projects | \$ 30,604.09 |
| 01425600 | \$ 12,546,754.50 |
| Abatement/Overhead | \$ 771,191.53 |
| Advertising | \$ 5,867.22 |
| Architectural Engineering Services | \$ 720,462.15 |
| Building Code Compliance Services | \$ 82,837.44 |
| Construction & Preconstruction Services | \$ 8,229,124.32 |
| Custodial Reimbursement | \$ 19,329.64 |
| Direct Purchase of Construction Materials | \$ 2,265,758.48 |
| Environmental Services | \$ 60,936.40 |
| Furniture Fixtures & Equipment | \$ 8,432.00 |
| Maintenance Managed Projects | \$ 15,430.49 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 13,566.24 |
| Printing Services | \$ 6,571.61 |
| Program Management Services | \$ 289,154.75 |
| Builders Risk Insurance | \$ 58,092.23 |
| 01425601 | \$ 91,826.18 |
| Abatement/Overhead | \$ 5,926.18 |
| Construction & Preconstruction Services | \$ 85,900.00 |
| 01425602 | \$ 40,100.00 |
| Maintenance Managed Projects | \$ 40,100.00 |
| 01425603 | \$ 32,644.18 |
| Abatement/Overhead | \$ (53.75) |
| Building Code Compliance Services | \$ 81.00 |
| Construction & Preconstruction Services | \$ 32,123.00 |
| Maintenance Managed Projects | \$ 493.93 |
| 01425604 | \$ 34,633.82 |
| Abatement/Overhead | \$ 2,167.23 |
| Architectural Engineering Services | \$ 32,246.57 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Printing Services | \$ 220.02 |
| 01425605 | \$ 43,581.58 |
| Abatement/Overhead | \$ 2,475.45 |
| Maintenance Managed Projects | \$ 41,106.13 |
| 01425606 | \$ 131,561.01 |
| Abatement/Overhead | \$ 7,472.70 |
| Building Code Compliance Services | \$ 607.50 |
| Maintenance Managed Projects | \$ 123,480.81 |
| 01425607 | \$ 60,995.91 |
| Abatement/Overhead | \$ 356.00 |
| Building Code Compliance Services | \$ 2,555.00 |
| Environmental Services | \$ 360.00 |
| Maintenance Managed Projects | \$ 50,375.91 |
| Program Management Services | \$ 7,349.00 |
| 01425608 | \$ 54,082.33 |
| Abatement/Overhead | \$ 2,764.03 |
| Maintenance Managed Projects | \$ 51,318.30 |
| 01515500 | \$ 11,662.83 |
| Abatement/Overhead | \$ 751.80 |
| Construction & Preconstruction Services | \$ 10,803.00 |
| Maintenance Managed Projects | \$ 108.03 |
| 01612400 | \$ 40,254.02 |
| Construction & Preconstruction Services | \$ 7,133.73 |
| Furniture Fixtures & Equipment | \$ 33,120.29 |
| 02104300 | \$ 14,732.18 |
| Construction & Preconstruction Services | \$ 938.98 |
| Furniture Fixtures & Equipment | \$ 13,793.20 |
| 02112900 | \$ 6,909.29 |
| Abatement/Overhead | \$ 560.29 |
| Maintenance Managed Projects | \$ 6,349.00 |
| 3191 | \$ 302,124.83 |
| ADA MERRITT K-8 CENTER | |
| 01329200 | \$ 201,974.81 |
| Abatement/Overhead | \$ 4,038.81 |
| Architectural Engineering Services | \$ 17,128.00 |
| Building Code Compliance Services | \$ 5,300.00 |
| Construction & Preconstruction Services | \$ 144,793.63 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50 |
| Printing Services | \$ 687.02 |
| Program Management Services | \$ 28,458.58 |
| Builders Risk Insurance | \$ 1,439.27 |
| 01344700 | \$ 77,211.54 |
| Construction & Preconstruction Services | \$ 8,652.90 |
| Furniture Fixtures & Equipment | \$ 68,558.64 |
| 01612400 | \$ 8,107.62 |
| Construction & Preconstruction Services | \$ 381.75 |
| Furniture Fixtures & Equipment | \$ 7,725.87 |
| 02099700 | \$ 9,971.15 |
| Abatement/Overhead | \$ 723.19 |
| Architectural Engineering Services | \$ 6,969.83 |
| Building Code Compliance Services | \$ 500.00 |
| Builders Risk Insurance | \$ 1,778.13 |
| 02104300 | \$ 4,859.71 |
| Construction & Preconstruction Services | \$ 496.78 |
| Furniture Fixtures & Equipment | \$ 4,362.93 |
| 5001 | \$ 1,461,000.56 |
| SHENANDOAH ELEMENTARY | |
| 01306300 | \$ 1,208,087.47 |
| Abatement/Overhead | \$ 48,306.16 |
| Architectural Engineering Services | \$ 71,581.88 |
| Building Code Compliance Services | \$ 24,780.52 |
| Construction & Preconstruction Services | \$ 851,621.00 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Custodial Reimbursement | \$ 5,469.14 |
| Direct Purchase of Construction Materials | \$ 76,814.00 |
| Furniture Fixtures & Equipment | \$ 39,678.26 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 66.42 |
| Photography Services | \$ 194.94 |
| Printing Services | \$ 1,112.90 |
| Program Management Services | \$ 75,937.93 |
| Builders Risk Insurance | \$ 12,524.32 |
| 01306301 | \$ 234,629.73 |
| Abatement/Overhead | \$ 21,247.00 |
| Architectural Engineering Services | \$ 4,256.10 |
| Building Code Compliance Services | \$ 9,034.50 |
| Construction & Preconstruction Services | \$ 154,049.96 |
| Direct Purchase of Construction Materials | \$ 46,042.17 |
| 01612400 | \$ 18,283.36 |
| Construction & Preconstruction Services | \$ 1,085.87 |
| Furniture Fixtures & Equipment | \$ 17,197.49 |
| 6741 | \$ 1,574,927.92 |
| PONCE DE LEON MIDDLE | |
| 01305700 | \$ 1,544,514.08 |
| Abatement/Overhead | \$ 43,886.10 |
| Architectural Engineering Services | \$ 87,332.09 |
| Building Code Compliance Services | \$ 26,234.57 |
| Construction & Preconstruction Services | \$ 1,141,099.87 |
| Custodial Reimbursement | \$ 1,938.17 |
| Direct Purchase of Construction Materials | \$ 71,759.00 |
| Environmental Services | \$ 131.31 |
| Maintenance Managed Projects | \$ 65,425.81 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 252.50 |
| Photography Services | \$ 69.62 |
| Printing Services | \$ 2,208.87 |
| Program Management Services | \$ 92,126.37 |
| Reimbursement | \$ 540.00 |
| Builders Risk Insurance | \$ 11,509.80 |
| 01612400 | \$ 22,628.06 |
| Construction & Preconstruction Services | \$ 1,947.08 |
| Furniture Fixtures & Equipment | \$ 20,680.98 |
| 02104300 | \$ 7,785.78 |
| Construction & Preconstruction Services | \$ 182.40 |
| Furniture Fixtures & Equipment | \$ 7,603.38 |
| 7055 | \$ 68,327.50 |
| YOUNG WOMEN'S PREPARATORY ACAD | |
| 01344700 | \$ 59,066.38 |
| Construction & Preconstruction Services | \$ 5,368.80 |
| Furniture Fixtures & Equipment | \$ 53,697.58 |
| 01612400 | \$ 6,802.75 |
| Construction & Preconstruction Services | \$ 100.33 |
| Furniture Fixtures & Equipment | \$ 6,702.42 |
| 02104300 | \$ 2,458.37 |
| Furniture Fixtures & Equipment | \$ 2,458.37 |
| 7461 | \$ 57,026.84 |
| MIAMI SENIOR HIGH | |
| 01612400 | \$ 41,446.29 |
| Furniture Fixtures & Equipment | \$ 41,446.29 |
| 02104300 | \$ 15,580.55 |
| Construction & Preconstruction Services | \$ 1,515.27 |
| Furniture Fixtures & Equipment | \$ 14,065.28 |
| 7571 | \$ 73,823.45 |
| INTL STUDIES PREP ACADEMY | |
| 01344700 | \$ 64,317.86 |
| Construction & Preconstruction Services | \$ 12,390.14 |
| Furniture Fixtures & Equipment | \$ 51,927.72 |

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 6

| Location / Project Number / Cost Category | Total Expenditures | |
|--|---------------------------|-----------------------|
| 01612400 | \$ | 5,860.68 |
| Furniture Fixtures & Equipment | \$ | 5,860.68 |
| 02104300 | \$ | 3,644.91 |
| Construction & Preconstruction Services | \$ | 642.38 |
| Furniture Fixtures & Equipment | \$ | 3,002.53 |
| 7841 | \$ | 161,822.39 |
| ENGLISH CENTER | | |
| 00375700 | \$ | 18,526.70 |
| Maintenance Managed Projects | \$ | 18,526.70 |
| 01302900 | \$ | 64,225.87 |
| Abatement/Overhead | \$ | 7,133.19 |
| Architectural Engineering Services | \$ | 3,241.37 |
| Printing Services | \$ | 629.09 |
| Program Management Services | \$ | 42,333.58 |
| Builders Risk Insurance | \$ | 10,888.64 |
| 01302901 | \$ | 55,321.82 |
| Abatement/Overhead | \$ | 6,261.00 |
| Maintenance Managed Projects | \$ | 49,060.82 |
| 01302902 | \$ | 23,748.00 |
| Abatement/Overhead | \$ | 48.00 |
| Maintenance Managed Projects | \$ | 23,700.00 |
| Total Expenditures | \$ | 105,675,710.01 |