

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures	
0201	\$	2,455,643.60
BANYAN ELEMENTARY		
01424400	\$	2,100,639.16
Abatement/Overhead	\$	103,244.06
Architectural Engineering Services	\$	117,990.09
Building Code Compliance Services	\$	21,832.64
Construction & Preconstruction Services	\$	1,166,413.50
Direct Purchase of Construction Materials	\$	555,901.54
Environmental Services	\$	17,533.09
Furniture Fixtures & Equipment	\$	20,768.20
Maintenance Managed Projects	\$	4,200.98
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	872.96
Photography Services	\$	1,590.00
Printing Services	\$	1,497.11
Program Management Services	\$	79,701.76
Builders Risk Insurance	\$	9,093.23
01424401	\$	109,912.08
Abatement/Overhead	\$	6,286.08
Architectural Engineering Services	\$	7,363.00
Construction & Preconstruction Services	\$	95,952.81
Printing Services	\$	310.19
01424402	\$	52,008.12
Building Code Compliance Services	\$	756.00
Maintenance Managed Projects	\$	44,132.57
Program Management Services	\$	7,119.55
01424403	\$	4,297.64
Abatement/Overhead	\$	2,878.47
Program Management Services	\$	1,419.17
01424404	\$	180,704.72
Abatement/Overhead	\$	5,502.38
Architectural Engineering Services	\$	23,668.23
Building Code Compliance Services	\$	4,139.14
Construction & Preconstruction Services	\$	129,381.27
Environmental Services	\$	5,776.74
Printing Services	\$	418.78
Program Management Services	\$	11,818.18
01612400	\$	8,081.88
Construction & Preconstruction Services	\$	950.72
Furniture Fixtures & Equipment	\$	7,131.16
0251	\$	6,465,545.84
ETHEL KOGER BECKHAM K-8 CENTER		
01415100	\$	156.08
Abatement/Overhead	\$	8.87
Maintenance Managed Projects	\$	147.21
01426100	\$	6,332,862.28
Abatement/Overhead	\$	269,812.64
Advertising	\$	8,726.20
Architectural Engineering Services	\$	355,203.52
Building Code Compliance Services	\$	60,796.97
Construction & Preconstruction Services	\$	3,346,219.80
Custodial Reimbursement	\$	1,929.08
Direct Purchase of Construction Materials	\$	1,653,294.23
Environmental Services	\$	4,339.13
Furniture Fixtures & Equipment	\$	365,834.83
Photography Services	\$	397.50
Printing Services	\$	7,773.84
Program Management Services	\$	241,164.05
Builders Risk Insurance	\$	17,370.49
01426101	\$	113,923.77
Abatement/Overhead	\$	6,529.84
Architectural Engineering Services	\$	8,246.68
Building Code Compliance Services	\$	3,361.50

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Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 94,817.00
Maintenance Managed Projects	\$ 948.17
Printing Services	\$ 20.58
01612400	\$ 18,603.71
Construction & Preconstruction Services	\$ 4,175.78
Furniture Fixtures & Equipment	\$ 14,427.93
0271	\$ 935,191.21
BENT TREE ELEMENTARY	
01329300	\$ 923,798.33
Abatement/Overhead	\$ 25,734.94
Architectural Engineering Services	\$ 47,907.00
Building Code Compliance Services	\$ 21,147.40
Construction & Preconstruction Services	\$ 687,219.47
Custodial Reimbursement	\$ 3,701.49
Direct Purchase of Construction Materials	\$ 52,244.53
Environmental Services	\$ 588.38
Furniture Fixtures & Equipment	\$ 9,308.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,737.60
Program Management Services	\$ 66,846.87
Builders Risk Insurance	\$ 7,110.15
01612400	\$ 11,392.88
Construction & Preconstruction Services	\$ 2,640.68
Furniture Fixtures & Equipment	\$ 8,752.20
0451	\$ 1,919,203.14
BOWMAN ASHE/DOOLIN K-8 ACAD	
01301600	\$ 1,350,270.15
Abatement/Overhead	\$ 63,381.17
Architectural Engineering Services	\$ 60,956.07
Building Code Compliance Services	\$ 34,674.40
Construction & Preconstruction Services	\$ 918,665.40
Custodial Reimbursement	\$ 3,014.77
Direct Purchase of Construction Materials	\$ 155,200.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Printing Services	\$ 891.19
Program Management Services	\$ 96,316.99
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 16,529.61
01301601	\$ 43,066.64
Abatement/Overhead	\$ 2,779.39
Building Code Compliance Services	\$ 1,767.25
Maintenance Managed Projects	\$ 38,520.00
01301602	\$ 271,847.49
Abatement/Overhead	\$ 18,804.58
Architectural Engineering Services	\$ 5,300.00
Building Code Compliance Services	\$ 181.50
Construction & Preconstruction Services	\$ 218,701.41
Direct Purchase of Construction Materials	\$ 28,860.00
01301603	\$ 18,684.00
Abatement/Overhead	\$ 1,614.00
Maintenance Managed Projects	\$ 17,070.00
01309100	\$ 100,431.24
Abatement/Overhead	\$ 3,266.87
Architectural Engineering Services	\$ 6,808.54
Building Code Compliance Services	\$ 3,286.75
Construction & Preconstruction Services	\$ 26,856.80
Direct Purchase of Construction Materials	\$ 60,084.20
Printing Services	\$ 128.08
01312100	\$ 60,960.22
Abatement/Overhead	\$ 3,759.35
Architectural Engineering Services	\$ 48.60
Building Code Compliance Services	\$ 2,132.50

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures	
Maintenance Managed Projects	\$	55,019.77
01344700	\$	51,113.49
Construction & Preconstruction Services	\$	1,645.60
Furniture Fixtures & Equipment	\$	49,467.89
01612400	\$	22,829.91
Construction & Preconstruction Services	\$	3,627.43
Furniture Fixtures & Equipment	\$	19,202.48
1001	\$	2,265,191.64
CORAL PARK ELEMENTARY		
01302100	\$	2,103,934.58
Abatement/Overhead	\$	96,540.05
Architectural Engineering Services	\$	85,545.39
Building Code Compliance Services	\$	37,135.04
Construction & Preconstruction Services	\$	1,369,914.91
Direct Purchase of Construction Materials	\$	229,019.35
Environmental Services	\$	545.04
Furniture Fixtures & Equipment	\$	150,211.34
Maintenance Managed Projects	\$	16,568.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	1,720.97
Photography Services	\$	209.18
Printing Services	\$	2,115.32
Program Management Services	\$	99,248.83
Reimbursement	\$	180.00
Builders Risk Insurance	\$	14,980.95
01344700	\$	126,752.00
Construction & Preconstruction Services	\$	14,011.30
Furniture Fixtures & Equipment	\$	112,740.70
01448600	\$	8,694.16
Abatement/Overhead	\$	494.16
Building Code Compliance Services	\$	40.00
Maintenance Managed Projects	\$	8,160.00
01533300	\$	330.50
Building Code Compliance Services	\$	243.00
Maintenance Managed Projects	\$	87.50
01612400	\$	25,480.40
Construction & Preconstruction Services	\$	2,877.19
Furniture Fixtures & Equipment	\$	22,603.21
1081	\$	2,598,151.72
CORAL TERRACE ELEMENTARY		
01433300	\$	2,237,423.51
Abatement/Overhead	\$	72,831.31
Architectural Engineering Services	\$	131,068.33
Building Code Compliance Services	\$	41,769.23
Construction & Preconstruction Services	\$	1,337,987.55
Custodial Reimbursement	\$	1,580.48
Direct Purchase of Construction Materials	\$	424,324.87
Environmental Services	\$	17,946.85
Furniture Fixtures & Equipment	\$	59,127.20
Maintenance Managed Projects	\$	31,030.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Printing Services	\$	1,205.34
Program Management Services	\$	112,275.54
Builders Risk Insurance	\$	6,147.31
01433301	\$	115,669.92
Abatement/Overhead	\$	5,641.00
Architectural Engineering Services	\$	9,463.66
Building Code Compliance Services	\$	2,200.00
Maintenance Managed Projects	\$	94,628.16
Printing Services	\$	473.64
Program Management Services	\$	3,263.46
01519500	\$	68,025.32
Abatement/Overhead	\$	3,850.43

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 63,648.38
Program Management Services	\$ 526.51
01768800	\$ 177,032.97
Abatement/Overhead	\$ 4,075.07
Architectural Engineering Services	\$ 21,515.91
Building Code Compliance Services	\$ 17,151.21
Construction & Preconstruction Services	\$ 111,591.92
Furniture Fixtures & Equipment	\$ 7,223.95
Printing Services	\$ 652.85
Program Management Services	\$ 9,937.93
Builders Risk Insurance	\$ 4,884.13
1281	\$ 2,399,387.77
CYPRESS K-8 CENTER	
01509100	\$ 2,221,270.89
Abatement/Overhead	\$ 99,494.02
Architectural Engineering Services	\$ 80,645.05
Building Code Compliance Services	\$ 34,286.50
Construction & Preconstruction Services	\$ 1,443,805.73
Custodial Reimbursement	\$ 1,288.79
Direct Purchase of Construction Materials	\$ 419,186.74
Furniture Fixtures & Equipment	\$ 45,463.41
Photography Services	\$ 1,590.00
Printing Services	\$ 4,386.18
Program Management Services	\$ 83,359.04
Builders Risk Insurance	\$ 7,765.43
01509101	\$ 134,336.45
Abatement/Overhead	\$ 7,604.53
Architectural Engineering Services	\$ 11,025.50
Building Code Compliance Services	\$ 2,875.50
Construction & Preconstruction Services	\$ 110,529.00
Maintenance Managed Projects	\$ 2,155.32
Printing Services	\$ 146.60
01509102	\$ 22,030.88
Abatement/Overhead	\$ 789.00
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 17,083.14
Program Management Services	\$ 4,023.74
02104300	\$ 5,290.70
Furniture Fixtures & Equipment	\$ 5,290.70
01885900	\$ 16,458.85
Abatement/Overhead	\$ 59.92
Architectural Engineering Services	\$ 11,351.39
Program Management Services	\$ 5,047.54
1641	\$ 1,549,643.56
EMERSON ELEMENTARY	
01424700	\$ 1,448,934.12
Abatement/Overhead	\$ 75,978.97
Architectural Engineering Services	\$ 95,448.81
Building Code Compliance Services	\$ 27,703.70
Construction & Preconstruction Services	\$ 901,041.01
Custodial Reimbursement	\$ 1,697.85
Direct Purchase of Construction Materials	\$ 258,862.44
Environmental Services	\$ 15,986.95
Furniture Fixtures & Equipment	\$ 10,143.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,522.64
Photography Services	\$ 1,590.00
Printing Services	\$ 2,368.12
Program Management Services	\$ 52,281.01
Builders Risk Insurance	\$ 4,308.82
01424701	\$ 93,372.11
Abatement/Overhead	\$ 5,367.69
Architectural Engineering Services	\$ 9,113.50

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 310.00
Construction & Preconstruction Services	\$ 77,441.15
Maintenance Managed Projects	\$ 809.08
Printing Services	\$ 330.69
01739600	\$ 7,337.33
Construction & Preconstruction Services	\$ 1,441.74
Furniture Fixtures & Equipment	\$ 5,895.59
1721	\$ 1,119,469.92
EVERGLADES K-8 CENTER	
01340200	\$ 40,272.36
Abatement/Overhead	\$ 2,819.04
Construction & Preconstruction Services	\$ 37,453.32
01344700	\$ 163,522.98
Construction & Preconstruction Services	\$ 19,937.80
Furniture Fixtures & Equipment	\$ 143,585.18
01424800	\$ 624,004.16
Abatement/Overhead	\$ 25,364.37
Advertising	\$ 9,559.04
Architectural Engineering Services	\$ 203,514.03
Building Code Compliance Services	\$ 21,034.05
Direct Purchase of Construction Materials	\$ 196,785.62
Photography Services	\$ 1,590.00
Printing Services	\$ 2,140.10
Program Management Services	\$ 152,614.13
Builders Risk Insurance	\$ 11,402.82
01424801	\$ 97,922.83
Abatement/Overhead	\$ 5,570.18
Architectural Engineering Services	\$ 6,573.50
Building Code Compliance Services	\$ 3,321.00
Construction & Preconstruction Services	\$ 80,920.00
Maintenance Managed Projects	\$ 809.20
Printing Services	\$ 728.95
01424802	\$ 169,156.93
Abatement/Overhead	\$ 9,615.84
Maintenance Managed Projects	\$ 159,133.93
Program Management Services	\$ 407.16
01612400	\$ 24,590.66
Construction & Preconstruction Services	\$ 4,617.72
Furniture Fixtures & Equipment	\$ 19,972.94
1841	\$ 1,812,346.57
FLAGAMI ELEMENTARY	
01303200	\$ 1,772,608.62
Abatement/Overhead	\$ 71,054.57
Architectural Engineering Services	\$ 88,774.62
Building Code Compliance Services	\$ 37,283.56
Construction & Preconstruction Services	\$ 969,787.09
Custodial Reimbursement	\$ 7,396.86
Direct Purchase of Construction Materials	\$ 476,561.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
Printing Services	\$ 922.95
Program Management Services	\$ 106,668.48
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 13,336.14
01303201	\$ 30,832.61
Abatement/Overhead	\$ 1,575.36
Maintenance Managed Projects	\$ 29,257.25
01612400	\$ 8,905.34
Construction & Preconstruction Services	\$ 4,326.74
Furniture Fixtures & Equipment	\$ 4,578.60
2261	\$ 417,930.79
GREENGLADE ELEMENTARY	

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures	
01344700	\$	71,789.75
Construction & Preconstruction Services	\$	6,749.02
Furniture Fixtures & Equipment	\$	65,040.73
01424900	\$	236,761.99
Abatement/Overhead	\$	3,844.02
Architectural Engineering Services	\$	17,850.34
Building Code Compliance Services	\$	9,562.48
Construction & Preconstruction Services	\$	115,659.25
Custodial Reimbursement	\$	2,143.76
Direct Purchase of Construction Materials	\$	52,029.00
Maintenance Managed Projects	\$	7,485.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Printing Services	\$	1,200.22
Program Management Services	\$	26,858.42
01424901	\$	102,885.77
Abatement/Overhead	\$	5,438.39
Architectural Engineering Services	\$	9,930.00
Building Code Compliance Services	\$	2,500.00
Direct Purchase of Construction Materials	\$	1,558.00
Maintenance Managed Projects	\$	82,980.00
Printing Services	\$	479.38
01612400	\$	6,493.28
Construction & Preconstruction Services	\$	2,080.00
Furniture Fixtures & Equipment	\$	4,413.28
3111	\$	537,429.39
WESLEY MATTHEWS ELEMENTARY		
01336200	\$	495,985.88
Abatement/Overhead	\$	13,959.86
Architectural Engineering Services	\$	27,186.45
Building Code Compliance Services	\$	14,797.18
Construction & Preconstruction Services	\$	377,284.50
Custodial Reimbursement	\$	856.02
Direct Purchase of Construction Materials	\$	17,430.00
Maintenance Managed Projects	\$	30.00
Printing Services	\$	201.40
Program Management Services	\$	40,268.73
Reimbursement	\$	180.00
Builders Risk Insurance	\$	3,791.74
01612400	\$	12,099.51
Construction & Preconstruction Services	\$	3,685.26
Furniture Fixtures & Equipment	\$	8,414.25
01637600	\$	29,344.00
Maintenance Managed Projects	\$	29,344.00
4091	\$	2,295,512.14
OLYMPIA HEIGHTS ELEMENTARY		
01435000	\$	2,193,871.10
Abatement/Overhead	\$	85,219.23
Architectural Engineering Services	\$	114,787.11
Building Code Compliance Services	\$	39,051.15
Construction & Preconstruction Services	\$	1,551,527.30
Custodial Reimbursement	\$	6,288.08
Direct Purchase of Construction Materials	\$	260,104.16
Environmental Services	\$	2,918.70
Furniture Fixtures & Equipment	\$	5,322.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Printing Services	\$	2,623.06
Program Management Services	\$	121,058.29
Builders Risk Insurance	\$	2,417.76
Utility Services	\$	2,424.26
01612400	\$	10,584.21
Construction & Preconstruction Services	\$	1,149.61
Furniture Fixtures & Equipment	\$	9,434.60

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01774800	\$	16,065.50
Building Code Compliance Services	\$	1,277.00
Maintenance Managed Projects	\$	14,788.50
01968300	\$	45,937.50
Building Code Compliance Services	\$	592.00
Maintenance Managed Projects	\$	45,345.50
02001300	\$	26,759.83
Environmental Services	\$	1,133.03
Maintenance Managed Projects	\$	25,626.80
02189500	\$	2,294.00
Abatement/Overhead	\$	11.00
Builders Risk Insurance	\$	2,283.00
4691	\$	476,477.66
JANE ROBERTS K-8 CENTER		
01339900	\$	5,828.44
Abatement/Overhead	\$	361.90
Building Code Compliance Services	\$	3,729.53
Program Management Services	\$	1,737.01
01344700	\$	113,575.48
Construction & Preconstruction Services	\$	13,482.68
Furniture Fixtures & Equipment	\$	100,092.80
01425000	\$	81,503.62
Abatement/Overhead	\$	3,956.33
Photography Services	\$	1,590.00
Printing Services	\$	2,124.54
Program Management Services	\$	56,843.11
Builders Risk Insurance	\$	16,989.64
01425001	\$	213,059.57
Abatement/Overhead	\$	12,208.14
Architectural Engineering Services	\$	16,225.58
Building Code Compliance Services	\$	931.50
Construction & Preconstruction Services	\$	183,665.13
Printing Services	\$	29.22
01612400	\$	18,443.35
Construction & Preconstruction Services	\$	2,513.18
Furniture Fixtures & Equipment	\$	15,930.17
01425002	\$	42,579.10
Abatement/Overhead	\$	127.00
Maintenance Managed Projects	\$	42,452.10
01425003	\$	1,488.10
Maintenance Managed Projects	\$	1,488.10
4721	\$	5,009,950.32
ROCKWAY ELEMENTARY		
01425200	\$	4,787,424.08
Abatement/Overhead	\$	244,573.89
Advertising	\$	1,713.09
Architectural Engineering Services	\$	294,051.00
Building Code Compliance Services	\$	49,794.24
Construction & Preconstruction Services	\$	2,780,404.03
Custodial Reimbursement	\$	9,773.04
Direct Purchase of Construction Materials	\$	1,082,809.46
Environmental Services	\$	64,526.20
Furniture Fixtures & Equipment	\$	54,937.34
Maintenance Managed Projects	\$	3,509.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	7,456.90
Printing Services	\$	7,499.89
Program Management Services	\$	171,951.36
Builders Risk Insurance	\$	14,424.64
01425201	\$	171,514.65
Abatement/Overhead	\$	9,774.82
Architectural Engineering Services	\$	18,583.43
Building Code Compliance Services	\$	5,386.50

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Location / Project Number / Cost Category	Total Expenditures	
Construction & Preconstruction Services	\$	135,918.00
Maintenance Managed Projects	\$	1,359.18
Printing Services	\$	492.72
01425202	\$	1,795.90
Abatement/Overhead	\$	115.90
Architectural Engineering Services	\$	1,680.00
01425203	\$	25,168.54
Abatement/Overhead	\$	1,399.38
Maintenance Managed Projects	\$	23,769.16
01425204	\$	15,870.87
Abatement/Overhead	\$	604.87
Maintenance Managed Projects	\$	14,630.00
Program Management Services	\$	636.00
01425205	\$	685.41
Abatement/Overhead	\$	74.87
Maintenance Managed Projects	\$	(0.00)
Program Management Services	\$	610.54
01425600	\$	(1,706.91)
Abatement/Overhead	\$	(1,706.91)
01612400	\$	9,197.78
Construction & Preconstruction Services	\$	1,780.93
Furniture Fixtures & Equipment	\$	7,416.85
4921	\$	259,522.49
SEMINOLE ELEMENTARY		
01612400	\$	13,129.91
Construction & Preconstruction Services	\$	2,134.72
Furniture Fixtures & Equipment	\$	10,995.19
01618200	\$	117,335.34
Abatement/Overhead	\$	6,789.22
Advertising	\$	989.42
Architectural Engineering Services	\$	9,000.00
Photography Services	\$	1,590.00
Printing Services	\$	965.67
Program Management Services	\$	87,156.61
Builders Risk Insurance	\$	10,844.42
01618201	\$	118,995.03
Abatement/Overhead	\$	9,373.24
Building Code Compliance Services	\$	2,900.00
Maintenance Managed Projects	\$	106,721.79
01618202	\$	10,062.21
Abatement/Overhead	\$	2,492.09
P/A Systems Services	\$	6,000.00
Program Management Services	\$	1,570.12
5061	\$	258,401.45
DR. CARLOS J FINLAY ELEMENTARY		
01218800	\$	83,364.20
Abatement/Overhead	\$	2,529.42
Building Code Compliance Services	\$	67.00
Construction & Preconstruction Services	\$	77,944.00
Program Management Services	\$	2,823.78
01433500	\$	112,879.13
Abatement/Overhead	\$	3,798.00
Architectural Engineering Services	\$	33,860.00
Building Code Compliance Services	\$	20,373.27
Construction & Preconstruction Services	\$	21,627.59
Custodial Reimbursement	\$	1,511.68
Environmental Services	\$	105.00
Maintenance Managed Projects	\$	75.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Printing Services	\$	4,431.34
Program Management Services	\$	26,431.19
Builders Risk Insurance	\$	536.56

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Location / Project Number / Cost Category	Total Expenditures	
01899000	\$	57,115.12
Building Code Compliance Services	\$	875.00
Maintenance Managed Projects	\$	56,240.12
02104300	\$	5,043.00
Construction & Preconstruction Services	\$	92.40
Furniture Fixtures & Equipment	\$	4,950.60
5431	\$	2,851,801.48
SWEETWATER ELEMENTARY		
01425400	\$	2,139,034.11
Abatement/Overhead	\$	110,011.01
Architectural Engineering Services	\$	96,624.27
Building Code Compliance Services	\$	34,590.57
Construction & Preconstruction Services	\$	1,528,332.07
Custodial Reimbursement	\$	10,195.93
Direct Purchase of Construction Materials	\$	268,155.84
Furniture Fixtures & Equipment	\$	6,519.20
Maintenance Managed Projects	\$	2,109.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	1,380.24
Photography Services	\$	1,650.00
Printing Services	\$	3,677.36
Program Management Services	\$	67,075.37
Builders Risk Insurance	\$	8,712.50
01425401	\$	93,352.10
Abatement/Overhead	\$	5,335.58
Architectural Engineering Services	\$	8,500.90
Building Code Compliance Services	\$	4,941.00
Construction & Preconstruction Services	\$	73,640.86
Maintenance Managed Projects	\$	859.66
Program Management Services	\$	74.10
01425402	\$	107,346.87
Abatement/Overhead	\$	6,923.00
Construction & Preconstruction Services	\$	95,529.60
Printing Services	\$	54.17
Program Management Services	\$	4,840.10
01425403	\$	43,316.20
Building Code Compliance Services	\$	1,800.00
Maintenance Managed Projects	\$	41,516.20
01425404	\$	387,556.95
Abatement/Overhead	\$	14,755.87
Architectural Engineering Services	\$	25,596.45
Building Code Compliance Services	\$	14,685.00
Maintenance Managed Projects	\$	329,612.12
Printing Services	\$	231.02
Program Management Services	\$	2,676.49
01425405	\$	64,210.02
Abatement/Overhead	\$	2,666.00
Maintenance Managed Projects	\$	61,320.00
Program Management Services	\$	224.02
01425406	\$	682.89
Abatement/Overhead	\$	34.89
Building Code Compliance Services	\$	648.00
01552700	\$	-
Abatement/Overhead	\$	-
01612400	\$	16,302.34
Construction & Preconstruction Services	\$	2,046.60
Furniture Fixtures & Equipment	\$	14,255.74
5441	\$	726,744.06
SYLVANIA HEIGHTS ELEMENTARY		
01335900	\$	438,841.68
Abatement/Overhead	\$	4,148.87
Architectural Engineering Services	\$	25,101.40
Building Code Compliance Services	\$	12,616.79

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures	
Construction & Preconstruction Services	\$	327,425.70
Environmental Services	\$	1,090.35
Legal Services	\$	678.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Printing Services	\$	1,808.88
Program Management Services	\$	62,728.19
Builders Risk Insurance	\$	3,113.50
01885800	\$	287,902.38
Abatement/Overhead	\$	2,843.98
Direct Purchase of Construction Materials	\$	227,853.23
Environmental Services	\$	10,873.70
Furniture Fixtures & Equipment	\$	29,027.55
Printing Services	\$	144.95
Program Management Services	\$	4,279.92
Reimbursement	\$	180.00
Builders Risk Insurance	\$	12,699.05
6052	\$	10,667,180.67
MIAMI ARTS STUDIO 6-12 @ZELDA		
01344700	\$	128,291.57
Construction & Preconstruction Services	\$	12,206.80
Furniture Fixtures & Equipment	\$	116,084.77
01543800	\$	10,484,206.61
Abatement/Overhead	\$	84,781.74
Advertising	\$	7,437.48
Architectural Engineering Services	\$	693,325.65
Building Code Compliance Services	\$	70,380.00
Construction & Preconstruction Services	\$	7,263,822.52
Direct Purchase of Construction Materials	\$	1,105,394.93
Environmental Services	\$	21,219.51
Furniture Fixtures & Equipment	\$	1,033,820.60
Government Requirement	\$	279.00
Legal Services	\$	11,069.04
Maintenance Managed Projects	\$	489.99
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	1,008.48
Printing Services	\$	1,167.27
Program Management Services	\$	135,639.02
Builders Risk Insurance	\$	54,371.38
01739600	\$	31,418.74
Construction & Preconstruction Services	\$	1,201.81
Furniture Fixtures & Equipment	\$	30,216.93
02005200	\$	12,204.00
Maintenance Managed Projects	\$	12,204.00
02104300	\$	11,059.75
Construction & Preconstruction Services	\$	667.55
Furniture Fixtures & Equipment	\$	10,392.20
6441	\$	1,060,094.14
HOWARD D. MCMILLAN MIDDLE		
01612400	\$	20,344.98
Construction & Preconstruction Services	\$	3,292.67
Furniture Fixtures & Equipment	\$	17,052.31
01617000	\$	747,910.25
Abatement/Overhead	\$	23,898.33
Architectural Engineering Services	\$	98,598.64
Building Code Compliance Services	\$	24,168.56
Construction & Preconstruction Services	\$	191,810.98
Direct Purchase of Construction Materials	\$	252,618.28
Environmental Services	\$	30,525.20
Photography Services	\$	1,590.00
Printing Services	\$	534.40
Program Management Services	\$	114,191.04
Builders Risk Insurance	\$	9,974.82
01617002	\$	283,282.88

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures	
Abatement/Overhead	\$	22,222.93
Maintenance Managed Projects	\$	261,059.95
02104300	\$	6,651.10
Furniture Fixtures & Equipment	\$	6,651.10
01617001	\$	1,904.93
Abatement/Overhead	\$	154.47
Building Code Compliance Services	\$	1,200.00
Environmental Services	\$	550.46
6821	\$	835,908.65
ROCKWAY MIDDLE		
01612400	\$	22,272.49
Construction & Preconstruction Services	\$	5,653.27
Furniture Fixtures & Equipment	\$	16,619.22
01619900	\$	129,501.41
Abatement/Overhead	\$	8,516.71
Environmental Services	\$	2,721.44
Photography Services	\$	1,590.00
Printing Services	\$	1,298.19
Program Management Services	\$	97,070.91
Builders Risk Insurance	\$	18,304.16
01619901	\$	668,534.12
Abatement/Overhead	\$	47,900.00
Maintenance Managed Projects	\$	620,634.12
01619903	\$	5,558.61
Abatement/Overhead	\$	4,436.33
Program Management Services	\$	1,122.28
02104300	\$	10,042.02
Construction & Preconstruction Services	\$	262.00
Furniture Fixtures & Equipment	\$	9,780.02
6961	\$	2,181,265.22
WEST MIAMI MIDDLE		
01341600	\$	44,297.77
Abatement/Overhead	\$	2,878.76
Building Code Compliance Services	\$	2,866.28
Construction & Preconstruction Services	\$	38,552.73
01435700	\$	2,059,087.07
Abatement/Overhead	\$	103,194.05
Architectural Engineering Services	\$	115,309.88
Building Code Compliance Services	\$	41,087.41
Construction & Preconstruction Services	\$	1,467,589.40
Custodial Reimbursement	\$	6,558.65
Direct Purchase of Construction Materials	\$	192,944.38
Environmental Services	\$	2,017.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	403.70
Printing Services	\$	2,212.50
Program Management Services	\$	120,551.06
Builders Risk Insurance	\$	7,218.54
01612400	\$	18,048.47
Construction & Preconstruction Services	\$	1,482.72
Furniture Fixtures & Equipment	\$	16,565.75
02100100	\$	57,627.87
Abatement/Overhead	\$	1,235.86
Architectural Engineering Services	\$	26,156.29
Building Code Compliance Services	\$	9,221.82
Construction & Preconstruction Services	\$	10,400.00
Program Management Services	\$	6,170.08
Builders Risk Insurance	\$	4,443.82
02013200	\$	2,204.04
Abatement/Overhead	\$	172.01
Builders Risk Insurance	\$	2,032.03
7051	\$	760,580.75
G. HOLMES BRADDOCK SENIOR HIGH		

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures	
01331200	\$	461,244.23
Abatement/Overhead	\$	7,460.24
Architectural Engineering Services	\$	28,876.95
Building Code Compliance Services	\$	14,391.33
Construction & Preconstruction Services	\$	328,565.64
Custodial Reimbursement	\$	310.05
Direct Purchase of Construction Materials	\$	32,435.24
Environmental Services	\$	1,174.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Photography Services	\$	212.00
Printing Services	\$	2,293.30
Program Management Services	\$	41,900.10
Builders Risk Insurance	\$	3,495.25
01344700	\$	214,225.87
Construction & Preconstruction Services	\$	33,434.00
Furniture Fixtures & Equipment	\$	180,791.87
01735600	\$	19,582.93
Architectural Engineering Services	\$	6,433.94
Maintenance Managed Projects	\$	13,148.99
01739600	\$	65,527.72
Construction & Preconstruction Services	\$	3,117.74
Furniture Fixtures & Equipment	\$	62,409.98
7271	\$	2,468,571.63
MIAMI CORAL PARK SENIOR HIGH		
01305000	\$	2,371,226.12
Abatement/Overhead	\$	119,017.25
Architectural Engineering Services	\$	190,705.91
Building Code Compliance Services	\$	41,067.26
Construction & Preconstruction Services	\$	1,738,131.39
Direct Purchase of Construction Materials	\$	132,768.45
Maintenance Managed Projects	\$	1,697.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	254.09
Photography Services	\$	209.18
Printing Services	\$	4,303.26
Program Management Services	\$	124,861.31
Builders Risk Insurance	\$	18,210.82
01313300	\$	26,984.64
Abatement/Overhead	\$	1,739.00
Maintenance Managed Projects	\$	25,206.80
Program Management Services	\$	38.84
01612400	\$	58,474.09
Construction & Preconstruction Services	\$	4,440.66
Furniture Fixtures & Equipment	\$	54,033.43
01842700	\$	10,161.00
Abatement/Overhead	\$	739.58
Maintenance Managed Projects	\$	8,770.00
Program Management Services	\$	651.42
01902300	\$	1,725.78
Program Management Services	\$	1,725.78
7531	\$	6,558,595.81
MIAMI SUNSET SENIOR HIGH		
01339300	\$	5,913,492.47
Abatement/Overhead	\$	301,333.29
Advertising	\$	2,254.20
Architectural Engineering Services	\$	340,473.61
Building Code Compliance Services	\$	57,917.44
Construction & Preconstruction Services	\$	3,758,708.76
Custodial Reimbursement	\$	8,237.47
Direct Purchase of Construction Materials	\$	904,204.95
Environmental Services	\$	6,419.63
Furniture Fixtures & Equipment	\$	293,409.65
Maintenance Managed Projects	\$	20,135.00

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 3,607.63
Program Management Services	\$ 174,224.34
Builders Risk Insurance	\$ 42,267.50
01339301	\$ 250,669.14
Abatement/Overhead	\$ 13,818.82
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 236,202.32
01344700	\$ 190,465.43
Construction & Preconstruction Services	\$ 21,762.03
Furniture Fixtures & Equipment	\$ 168,703.40
01612400	\$ 37,727.77
Construction & Preconstruction Services	\$ 12,888.12
Furniture Fixtures & Equipment	\$ 24,839.65
01893700	\$ 19,310.00
Maintenance Managed Projects	\$ 19,310.00
01902700	\$ 146,931.00
Maintenance Managed Projects	\$ 146,931.00
0211	\$ 152,835.70
DR. MANUEL C. BARREIRO ELEM	
01344700	\$ 135,310.65
Construction & Preconstruction Services	\$ 12,287.11
Furniture Fixtures & Equipment	\$ 123,023.54
01739600	\$ 17,525.05
Construction & Preconstruction Services	\$ 291.14
Furniture Fixtures & Equipment	\$ 17,233.91
1801	\$ 1,388,436.68
FAIRLAWN ELEMENTARY	
01303000	\$ 1,210,161.33
Abatement/Overhead	\$ 61,278.06
Architectural Engineering Services	\$ 87,922.59
Building Code Compliance Services	\$ 28,502.22
Construction & Preconstruction Services	\$ 910,528.52
Custodial Reimbursement	\$ 2,825.40
Direct Purchase of Construction Materials	\$ 25,808.86
Maintenance Managed Projects	\$ 7,406.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 2,114.94
Program Management Services	\$ 73,180.38
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 9,799.39
01310700	\$ 84,227.94
Abatement/Overhead	\$ 5,192.28
Architectural Engineering Services	\$ 8,107.41
Building Code Compliance Services	\$ 3,338.25
Construction & Preconstruction Services	\$ 33,291.00
Direct Purchase of Construction Materials	\$ 34,299.00
01507500	\$ 6,094.12
Abatement/Overhead	\$ 346.15
Maintenance Managed Projects	\$ 5,747.97
01612400	\$ 11,309.87
Construction & Preconstruction Services	\$ 1,389.92
Furniture Fixtures & Equipment	\$ 9,919.95
01767500	\$ 76,643.42
Abatement/Overhead	\$ 2,057.00
Advertising	\$ 7,352.25
Architectural Engineering Services	\$ 34,499.75
Building Code Compliance Services	\$ 15,130.45
Construction & Preconstruction Services	\$ 9,625.00
Custodial Reimbursement	\$ 1,190.93
Environmental Services	\$ 3,917.04
Furniture Fixtures & Equipment	\$ 1,539.00

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 612.00
Reimbursement	\$ 720.00
2341	\$ 337,900.81
JOE HALL ELEMENTARY	
01332000	\$ 264,606.16
Abatement/Overhead	\$ 6,115.54
Architectural Engineering Services	\$ 15,470.97
Building Code Compliance Services	\$ 10,326.44
Construction & Preconstruction Services	\$ 189,507.12
Custodial Reimbursement	\$ 1,189.44
Direct Purchase of Construction Materials	\$ 14,285.71
Printing Services	\$ 545.77
Program Management Services	\$ 25,123.18
Builders Risk Insurance	\$ 2,041.99
01344700	\$ 60,621.90
Construction & Preconstruction Services	\$ 7,394.30
Furniture Fixtures & Equipment	\$ 53,227.60
01612400	\$ 12,672.75
Construction & Preconstruction Services	\$ 2,222.14
Furniture Fixtures & Equipment	\$ 10,450.61
2511	\$ 1,086,533.24
ZORA NEALE HURSTON ELEMENTARY	
01336700	\$ 1,071,054.41
Abatement/Overhead	\$ 51,285.91
Architectural Engineering Services	\$ 61,921.70
Building Code Compliance Services	\$ 23,336.44
Construction & Preconstruction Services	\$ 735,895.98
Custodial Reimbursement	\$ 2,343.10
Direct Purchase of Construction Materials	\$ 120,087.38
Environmental Services	\$ 595.13
Photography Services	\$ 194.47
Printing Services	\$ 1,566.71
Program Management Services	\$ 61,243.68
Reimbursement	\$ 4,484.03
Builders Risk Insurance	\$ 8,099.88
01612400	\$ 15,478.83
Construction & Preconstruction Services	\$ 1,380.16
Furniture Fixtures & Equipment	\$ 14,098.67
4741	\$ 444,053.91
ROYAL GREEN ELEMENTARY	
00636200	\$ 981.98
Abatement/Overhead	\$ 199.71
Builders Risk Insurance	\$ 782.27
01335100	\$ 392,250.17
Abatement/Overhead	\$ 6,542.01
Architectural Engineering Services	\$ 29,579.63
Building Code Compliance Services	\$ 15,614.08
Construction & Preconstruction Services	\$ 279,459.51
Custodial Reimbursement	\$ 808.35
Direct Purchase of Construction Materials	\$ 14,128.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,602.90
Program Management Services	\$ 41,766.73
Builders Risk Insurance	\$ 2,407.38
01669100	\$ 38,542.21
Abatement/Overhead	\$ (0.06)
Maintenance Managed Projects	\$ 38,542.27
01739600	\$ 12,279.55
Construction & Preconstruction Services	\$ 1,372.69
Furniture Fixtures & Equipment	\$ 10,906.86
4761	\$ 1,243,899.37

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures
ROYAL PALM ELEMENTARY	
01335200	\$ 1,141,043.64
Abatement/Overhead	\$ 51,767.00
Architectural Engineering Services	\$ 66,397.13
Building Code Compliance Services	\$ 24,831.03
Construction & Preconstruction Services	\$ 752,250.84
Custodial Reimbursement	\$ 2,251.01
Direct Purchase of Construction Materials	\$ 169,402.94
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 66.84
Printing Services	\$ 156.00
Program Management Services	\$ 61,326.63
Reimbursement	\$ 2,215.17
Builders Risk Insurance	\$ 10,126.55
01335201	\$ 102,855.73
Abatement/Overhead	\$ 5,704.81
Architectural Engineering Services	\$ 6,245.00
Building Code Compliance Services	\$ 324.00
Direct Purchase of Construction Materials	\$ 60,500.00
Maintenance Managed Projects	\$ 30,081.92
5641	\$ 2,001,198.98
VILLAGE GREEN ELEMENTARY	
01306900	\$ 1,913,982.87
Abatement/Overhead	\$ 58,887.06
Architectural Engineering Services	\$ 113,653.18
Building Code Compliance Services	\$ 38,173.08
Construction & Preconstruction Services	\$ 1,241,539.48
Custodial Reimbursement	\$ 6,424.34
Direct Purchase of Construction Materials	\$ 292,142.30
Environmental Services	\$ 3,471.90
Furniture Fixtures & Equipment	\$ 15,600.00
Maintenance Managed Projects	\$ 1,059.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.43
Printing Services	\$ 987.65
Program Management Services	\$ 124,297.22
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 17,140.67
01313800	\$ 38,974.52
Abatement/Overhead	\$ 2,213.76
Building Code Compliance Services	\$ 506.25
Construction & Preconstruction Services	\$ 32,279.00
Maintenance Managed Projects	\$ 3,975.51
01344700	\$ 45,426.97
Construction & Preconstruction Services	\$ 5,221.40
Furniture Fixtures & Equipment	\$ 40,205.57
01739600	\$ 2,814.62
Construction & Preconstruction Services	\$ 1,686.02
Furniture Fixtures & Equipment	\$ 1,128.60
6901	\$ 539,829.49
W. R. THOMAS MIDDLE	
01336100	\$ 520,490.96
Abatement/Overhead	\$ 17,467.21
Architectural Engineering Services	\$ 31,002.47
Building Code Compliance Services	\$ 16,234.21
Construction & Preconstruction Services	\$ 324,387.46
Custodial Reimbursement	\$ 377.99
Direct Purchase of Construction Materials	\$ 53,902.29
Maintenance Managed Projects	\$ 571.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,385.47
Program Management Services	\$ 68,779.95
Builders Risk Insurance	\$ 6,253.16

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 8

Location / Project Number / Cost Category	Total Expenditures	
01612400	\$	19,338.53
Construction & Preconstruction Services	\$	2,197.31
Furniture Fixtures & Equipment	\$	17,141.22
6921	\$	831,029.85
LAMAR LOUISE CURRY MIDDLE SCH		
01332900	\$	649,554.20
Abatement/Overhead	\$	11,303.36
Architectural Engineering Services	\$	39,721.95
Building Code Compliance Services	\$	19,853.91
Construction & Preconstruction Services	\$	510,963.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Printing Services	\$	1,929.18
Program Management Services	\$	60,800.19
Builders Risk Insurance	\$	4,852.93
01332901	\$	1,978.00
Abatement/Overhead	\$	50.00
Architectural Engineering Services	\$	1,928.00
01344700	\$	109,255.76
Construction & Preconstruction Services	\$	11,512.54
Furniture Fixtures & Equipment	\$	97,743.22
01612400	\$	22,537.12
Construction & Preconstruction Services	\$	2,102.10
Furniture Fixtures & Equipment	\$	20,435.02
02015700	\$	40,157.47
Abatement/Overhead	\$	58.72
Construction & Preconstruction Services	\$	9,597.37
Environmental Services	\$	41.66
Furniture Fixtures & Equipment	\$	26,240.44
Program Management Services	\$	4,219.28
02104300	\$	7,547.30
Construction & Preconstruction Services	\$	216.00
Furniture Fixtures & Equipment	\$	7,331.30
7121	\$	1,306,305.84
JOHN A FERGUSON SENIOR HIGH		
01344700	\$	256,590.63
Construction & Preconstruction Services	\$	25,207.62
Furniture Fixtures & Equipment	\$	231,383.01
01434100	\$	140,823.16
Abatement/Overhead	\$	759.00
Architectural Engineering Services	\$	13,884.37
Building Code Compliance Services	\$	6,325.00
Construction & Preconstruction Services	\$	101,277.31
Maintenance Managed Projects	\$	210.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Printing Services	\$	1,882.58
Program Management Services	\$	15,747.61
Builders Risk Insurance	\$	607.79
01542100	\$	73,718.57
Abatement/Overhead	\$	3,766.57
Maintenance Managed Projects	\$	69,952.00
02104300	\$	19,573.44
Construction & Preconstruction Services	\$	1,018.84
Furniture Fixtures & Equipment	\$	18,554.60
02109600	\$	815,600.04
Abatement/Overhead	\$	46,701.47
Maintenance Managed Projects	\$	759,420.57
Builders Risk Insurance	\$	9,478.00
Total Expenditures	\$	70,217,765.49