tion / Project Number / Cost Category	-	Total Expenditures
361	\$	8,233,797.70
BISCAYNE GARDENS ELEMENTARY		
01432800	\$	7,909,779.90
Abatement/Overhead	\$	270,493.0
Advertising	\$	4,550.99
Architectural Engineering Services	\$	469,894.55
Building Code Compliance Services	\$	75,362.00
Construction & Preconstruction Services	\$	4,737,274.44
Direct Purchase of Construction Materials	\$	2,022,079.08
Environmental Services	\$	43,506.53
Furniture Fixtures & Equipment	\$	31,436.73
Maintenance Managed Projects	\$	12,825.93
Printing Services	\$	1,040.64
Program Management Services	\$	185,113.59
Scheduling	\$	16,022.05
Builders Risk Insurance	\$	40,180.4
01432801	\$	1,912.73
Abatement/Overhead	\$	97.73
Architectural Engineering Services	\$	1,815.0
01432802	\$	120,030.73
Abatement/Overhead	\$	6,675.83
Architectural Engineering Services	\$	9,427.8
Building Code Compliance Services	\$	445.5
Maintenance Managed Projects	\$	103,306.0
Printing Services	\$	175.6
01432803	\$	138,766.1
Abatement/Overhead	\$	10,450.50
Environmental Services	\$	14,361.30
Maintenance Managed Projects	\$	113,954.3
01612400	\$	14,623.1
Construction & Preconstruction Services	\$	2,839.70
Furniture Fixtures & Equipment	\$	11,783.39
01432804	\$	48,685.00
Abatement/Overhead	Ś	85.6
P/A Systems Services	\$	46,344.0
Program Management Services	\$	2,255.30
61	\$	1,166,067.19
BRENTWOOD ELEMENTARY	, T	
01520500	\$	1,154,708.54
Abatement/Overhead	\$	43,271.05
Architectural Engineering Services	\$	11,987.4
Building Code Compliance Services	\$	41,215.8
Construction & Preconstruction Services	\$	707,789.0
Custodial Reimbursement	\$	2,964.9
Direct Purchase of Construction Materials	\$	274,130.7
Environmental Services	\$	
		285.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	169.5
Photography Services Printing Services	\$ \$	1,590.00
		2,666.84

tion / Project Number / Cost Category		Total Expenditures
Builders Risk Insurance	\$	1,869.02
01520503	\$	1,562.00
Abatement/Overhead	\$	1,562.00
01612400	\$	9,796.65
Construction & Preconstruction Services	\$	1,393.92
Furniture Fixtures & Equipment	\$	8,402.73
1	\$	8,504,303.18
BUNCHE PARK ELEMENTARY		
01138500	\$	(144.92
Abatement/Overhead	\$	(174.42
Legal Services	\$	29.50
01329500	\$	8,429,740.60
Abatement/Overhead	\$	191,518.49
Advertising	\$	11,465.18
Architectural Engineering Services	\$	258,730.94
Building Code Compliance Services	\$	62,220.90
Construction & Preconstruction Services	\$	5,841,529.68
Custodial Reimbursement	\$	2,311.70
Direct Purchase of Construction Materials	\$	1,635,230.62
Environmental Services	\$	67,297.89
Legal Services	\$	19,432.10
Maintenance Managed Projects	\$	3,332.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	6,471.13
Photography Services	\$	9,907.2
Printing Services	\$	6,384.95
Program Management Services	\$	254,768.43
Builders Risk Insurance	\$	59,139.08
01329501	\$	8,757.34
Abatement/Overhead	\$	565.17
Architectural Engineering Services	\$	7,939.6
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
01329502	\$	55,548.6
Abatement/Overhead		
	\$	2,973.60
Maintenance Managed Projects	Ŷ	52,575.05
01329503	\$	2,763.89
Abatement/Overhead	\$	1,392.00
Program Management Services	\$	1,371.89
01612400	\$	7,637.62
Furniture Fixtures & Equipment	\$	7,637.62
81	\$	2,273,742.11
CAROL CITY ELEMENTARY		
01520300	\$	2,262,517.74
Abatement/Overhead	\$	113,404.40
Architectural Engineering Services	\$	128,936.9
Building Code Compliance Services	\$	43,527.0
Construction & Preconstruction Services	\$	1,466,805.1
Custodial Reimbursement	\$	3,957.7
Direct Purchase of Construction Materials	\$	405,000.00
Environmental Services	\$	12,248.2
Legal Services	\$	800.0

ion / Project Number / Cost Category		Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	169.5
Printing Services	\$	4,568.6
Program Management Services	\$	75,984.7
Reimbursement	\$	720.0
Builders Risk Insurance	\$	6,395.2
01612400	\$	11,224.3
Construction & Preconstruction Services	\$	2,130.6
Furniture Fixtures & Equipment	\$	9,093.72
51	\$	801,028.10
CRESTVIEW ELEMENTARY		
01327100	\$	87,928.14
Abatement/Overhead	\$	7,517.0
Photography Services	\$	1,590.0
Program Management Services	\$	65,556.5
Builders Risk Insurance	\$	13,264.5
01327102	\$	22,945.6
Abatement/Overhead	\$	1,208.9
Furniture Fixtures & Equipment	\$	10,432.7
Maintenance Managed Projects	\$	11,304.0
01327103	\$	661,114.9
Abatement/Overhead	\$	26,746.7
Architectural Engineering Services	\$	41,496.0
Building Code Compliance Services	\$	18,128.8
Construction & Preconstruction Services	\$	434,548.1
Direct Purchase of Construction Materials	\$	106,329.0
Environmental Services	\$	4,069.9
Printing Services	\$	719.4
Program Management Services	\$	29,076.8
01535400	\$	19,523.6
Abatement/Overhead	\$	1,108.9
Maintenance Managed Projects	\$	18,414.7
01612400	\$	9,515.7
Construction & Preconstruction Services	\$	2,221.1
Furniture Fixtures & Equipment	¢	7,294.5
81	\$	1,950,746.9
FULFORD ELEMENTARY	Ŷ	1,550,740,5
01303400	\$	361,745.9
Abatement/Overhead	\$	29,262.14
Architectural Engineering Services	\$	103,979.7
Building Code Compliance Services	\$	34,154.5
Construction & Preconstruction Services	\$	21,000.0
Direct Purchase of Construction Materials	\$	1,098.2
Environmental Services	\$	3,946.5
Legal Services	\$	30,928.9
Maintenance Managed Projects	\$	855.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Printing Services	\$	2,972.2
Program Management Services Builders Risk Insurance	\$ \$	115,652.1
		17,644.0

ion / Project Number / Cost Category		tal Expenditures
Abatement/Overhead	\$	54,561.5
Construction & Preconstruction Services	\$	1,222,106.3
Direct Purchase of Construction Materials	\$	236,621.1
Environmental Services	\$	2,952.7
Maintenance Managed Projects	\$	1,155.2
Program Management Services	\$	8,101.8
01446000	\$	35,698.3
Abatement/Overhead	\$	2,027.6
Building Code Compliance Services	\$	243.0
Maintenance Managed Projects	\$	33,427.7
01612400	\$	9,865.8
Construction & Preconstruction Services	\$	1,014.2
Furniture Fixtures & Equipment	\$	8,851.6
02226400	\$	17,937.9
Architectural Engineering Services	\$	17,937.9
1	\$	1,929,337.3
OLDEN GLADES ELEMENTARY		
01612400	\$	5,851.1
Construction & Preconstruction Services	\$	2,490.7
Furniture Fixtures & Equipment	\$	3,360.4
01616100	\$	1,780,967.5
Abatement/Overhead	\$	15,613.1
Architectural Engineering Services	\$	90,795.0
Building Code Compliance Services	\$	35,987.2
Construction & Preconstruction Services	\$	1,167,812.9
Direct Purchase of Construction Materials	\$	284,959.4
Environmental Services	\$	37,489.1
Furniture Fixtures & Equipment	\$	32,918.5
Photography Services	\$	1,590.0
Printing Services	\$	1,542.5
Program Management Services	\$	105,512.4
Builders Risk Insurance	\$	6,747.1
01616101	\$	142,518.6
Abatement/Overhead	\$	7,940.5
Architectural Engineering Services	\$	8,401.8
Building Code Compliance Services	\$	1,215.0
Maintenance Managed Projects	\$	124,806.2
Printing Services	\$	155.0
1	\$	4,181,320.7
– OELLA C. GOOD ELEMENTARY	÷	-,,
01529000	\$	3,998,819.6
Abatement/Overhead	\$	158,432.7
Advertising	\$	1,014.3
Architectural Engineering Services	\$	260,010.0
Building Code Compliance Services	\$	42,458.3
Construction & Preconstruction Services	\$	2,815,880.8
Custodial Reimbursement	\$	543.6
Direct Purchase of Construction Materials	\$	497,116.2
Environmental Services	\$	661.7
Furniture Fixtures & Equipment	\$	19,864.0

ion / Project Number / Cost Category		Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	1,612.33
Photography Services	\$	1,590.00
Printing Services	\$	4,787.32
Program Management Services	\$	181,857.85
Reimbursement	\$	360.00
Builders Risk Insurance	\$	12,630.22
01529001	\$	23,422.48
Abatement/Overhead	\$	1,307.49
Environmental Services	\$	480.00
Maintenance Managed Projects	\$	21,634.99
01529002	\$	147,801.90
Abatement/Overhead	\$	11,118.03
Architectural Engineering Services	\$	13,163.65
Building Code Compliance Services	\$	1,479.00
Maintenance Managed Projects	\$	122,041.22
01612400	\$	11,276.68
Construction & Preconstruction Services	\$	1,668.50
Furniture Fixtures & Equipment	\$	9,608.12
31	\$	3,099,992.72
GREYNOLDS PARK ELEMENTARY	Ŷ	0,000,002.11
01423700	\$	2,791,172.9
Abatement/Overhead	\$	101,095.58
Advertising	\$	2,060.28
Architectural Engineering Services	\$	164,150.00
Building Code Compliance Services	\$	36,235.0
Construction & Preconstruction Services	\$	1,892,003.5
Custodial Reimbursement	\$	3,979.4
Direct Purchase of Construction Materials	\$	424,678.12
Environmental Services	\$	7,671.7
Furniture Fixtures & Equipment	\$	8,511.20
Photography Services	\$	1,590.0
Printing Services	\$	3,875.6
Program Management Services	\$	
		135,315.0
Builders Risk Insurance	\$	10,007.4
01423701	\$	17,764.5
Abatement/Overhead	\$	1,146.4
Maintenance Managed Projects	\$	16,618.0
01423702	\$	132,746.3
Abatement/Overhead	\$	7,414.0
Architectural Engineering Services	\$	8,321.2
Building Code Compliance Services	\$	3,300.0
Maintenance Managed Projects	\$	112,840.6
Printing Services	\$	448.3
Program Management Services	\$	422.0
01423703	\$	104,520.6
Abatement/Overhead	\$	5,986.6
Construction & Preconstruction Services	\$	98,533.9
01423704	\$	36,980.89
Abatement/Overhead	\$	2,607.8
P/A Systems Services	\$	31,732.0

ation / Project Number / Cost Category		Total Expenditures
Program Management Services	\$	2,641.0
01612400	\$	16,807.3
Construction & Preconstruction Services	\$	5,034.3
Furniture Fixtures & Equipment	\$	11,773.0
101	\$	3,314,985.7
HIBISCUS ELEMENTARY		
01142800	\$	118,784.2
Abatement/Overhead	\$	4,784.9
Architectural Engineering Services	\$	11,760.8
Building Code Compliance Services	\$	943.0
Construction & Preconstruction Services	\$	95,685.0
Maintenance Managed Projects	\$	956.8
Program Management Services	\$	4,653.5
01424100	\$	3,102,954.0
Abatement/Overhead	\$	133,330.9
Advertising	\$	1,675.3
Architectural Engineering Services	\$	168,875.9
Building Code Compliance Services	\$	40,923.
Construction & Preconstruction Services	\$	2,025,973.
Custodial Reimbursement	\$	10,394.
Direct Purchase of Construction Materials	\$	475,785.0
Environmental Services	\$	38,993.
Furniture Fixtures & Equipment	\$	43,161.
Maintenance Managed Projects	\$	450.
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	16,993.
Printing Services	\$	5,984.0
Program Management Services	\$	131,567.2
Builders Risk Insurance	\$	8,845.0
01424101	\$	18,037.
Abatement/Overhead	\$	1,164.
Maintenance Managed Projects	\$	16,873.
01424102	\$	6,307.
Abatement/Overhead	\$	407.
Architectural Engineering Services	Ś	5,900.
01424103	\$	57,870.
Abatement/Overhead	\$	2,345.
Maintenance Managed Projects	\$	48,990.
P/A Systems Services	\$	5,300.0
Program Management Services	\$	1,235.
01612400	\$	11,031.0
Construction & Preconstruction Services	\$	2,068.3
Furniture Fixtures & Equipment	\$	8,963.
581	\$	11,023,926.
MADIE IVES K-8 PREP ACADEMY	Ş	11,023,320
01337500	\$	10,951,478.2
Abatement/Overhead	\$	
		588,542.0
Advertising	\$	2,068.0
Architectural Engineering Services	\$	821,518.6
Building Code Compliance Services Construction & Preconstruction Services	\$ \$	86,643.8 6,226,573.9

ion / Project Number / Cost Category		Total Expenditures
Custodial Reimbursement	\$	3,745.7
Direct Purchase of Construction Materials	\$	2,658,644.0
Environmental Services	\$	26,342.5
Furniture Fixtures & Equipment	\$	167,585.0
Maintenance Managed Projects	\$	1,776.2
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	299.0
Photography Services	\$	4,054.5
Print Media	\$	16,543.1
Printing Services	\$	7,274.3
Program Management Services	\$	267,995.8
Reimbursement	\$	540.0
Builders Risk Insurance	\$	71,331.7
01337501	\$	20,419.6
Abatement/Overhead	\$	1,139.8
Maintenance Managed Projects	\$	19,279.8
01337502	\$	31,156.7
Abatement/Overhead	\$	1,012.8
Building Code Compliance Services	\$	5,002.0
Construction & Preconstruction Services	\$	3,536.0
Environmental Services	\$	331.5
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	6,985.0
Program Management Services	\$	14,289.3
01612400	\$	12,588.3
Construction & Preconstruction Services	\$	2,592.0
Furniture Fixtures & Equipment	\$	9,996.3
02104300	\$	8,283.5
Furniture Fixtures & Equipment	\$	8,283.5
· ····································	\$	2,263,985.7
– AKE STEVENS ELEMENTARY	Ŧ	_,,
01424000	\$	2,058,184.0
Abatement/Overhead	\$	79,890.6
Architectural Engineering Services	\$	90,710.3
Building Code Compliance Services	\$	39,876.6
Construction & Preconstruction Services	Ś	1,326,769.2
Custodial Reimbursement	\$	9,207.1
Direct Purchase of Construction Materials	\$	308,355.6
Environmental Services	\$	47,264.9
Furniture Fixtures & Equipment	\$	9,352.3
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,953.1
Photography Services	\$	1,590.0
Printing Services	\$	4,539.6
Program Management Services	\$	118,616.6
Test and Balance	\$	10,329.7
Builders Risk Insurance	\$	8,727.9
01424002	\$	108,303.7
Abatement/Overhead	\$	6,499.4
Architectural Engineering Services	\$	9,576.2
	\$	445.5
	1 2	440.0
Building Code Compliance Services Maintenance Managed Projects	\$	91,775.0

tion / Project Number / Cost Category	 Total Expenditures
01424003	\$ 16,254.89
Abatement/Overhead	\$ 830.61
Maintenance Managed Projects	\$ 15,424.28
01424004	\$ 75,211.02
Abatement/Overhead	\$ 3,019.80
P/A Systems Services	\$ 69,927.00
Program Management Services	\$ 2,264.22
01612400	\$ 6,032.08
Furniture Fixtures & Equipment	\$ 6,032.08
1	\$ 1,349,717.83
MIAMI GARDENS ELEMENTARY	
01612400	\$ 6,425.11
Construction & Preconstruction Services	\$ 1,330.72
Furniture Fixtures & Equipment	\$ 5,094.39
01618500	\$ 1,209,478.29
Abatement/Overhead	\$ 46,201.64
Architectural Engineering Services	\$ 71,300.0
Building Code Compliance Services	\$ 24,159.93
Construction & Preconstruction Services	\$ 828,261.2
Direct Purchase of Construction Materials	\$ 131,473.0
Environmental Services	\$ 10,984.1
Photography Services	\$ 1,590.0
Printing Services	\$ 790.0
Program Management Services	\$ 89,676.7
Builders Risk Insurance	\$ 5,041.5
01618501	\$ 115,869.83
Abatement/Overhead	\$ 6,453.6
Architectural Engineering Services	\$ 10,329.3
Building Code Compliance Services	\$ 364.5
Maintenance Managed Projects	\$ 98,701.8
Printing Services	\$ 20.5
01618502	\$ 12,080.0
Abatement/Overhead	\$ 670.7
Environmental Services	\$ 1,170.0
Maintenance Managed Projects	\$ 10,239.2
01618503	\$ 5,864.4
Environmental Services	\$ 4,347.1
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,166.3
Program Management Services	\$ 351.0
81	\$ 4,488,489.7
MYRTLE GROVE K-8 CENTER	
01222500	\$ 296.0
Abatement/Overhead	\$ 60.2
Builders Risk Insurance	\$ 235.8
01333900	\$ 2,476,794.0
Abatement/Overhead	\$ 127,422.6
Architectural Engineering Services	\$ 143,914.6
Building Code Compliance Services	\$ 41,461.4
Construction & Preconstruction Services	\$ 1,651,499.4
Direct Purchase of Construction Materials	\$ 363,296.8

tion / Project Number / Cost Category		Total Expenditures
Furniture Fixtures & Equipment	\$	20,093.9
Maintenance Managed Projects	\$	180.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Photography Services	\$	2,342.6
Printing Services	\$	1,514.0
Program Management Services	\$	105,589.4
Builders Risk Insurance	\$	19,226.3
01333901	\$	55,709.0
Abatement/Overhead	\$	2,609.0
Maintenance Managed Projects	\$	53,100.0
01519100	\$	1,895,605.4
Abatement/Overhead	\$	91,505.0
Architectural Engineering Services	\$	142,662.8
Building Code Compliance Services	\$	43,629.5
Construction & Preconstruction Services	\$	1,280,508.4
Direct Purchase of Construction Materials	\$	261,472.6
Environmental Services	\$	2,938.5
Maintenance Managed Projects	\$	6,210.8
Printing Services	\$	1,703.0
Program Management Services	\$	63,843.4
Survey Services	\$	1,131.0
01612400	\$	12,967.2
Construction & Preconstruction Services	\$	2,845.
Furniture Fixtures & Equipment	\$	10,121.0
01883000	\$	47,118.0
Abatement/Overhead	\$	35,045.4
Construction & Preconstruction Services	\$	3,207.2
Program Management Services	\$	8,865.3
01	\$	2,808,725.3
NORLAND ELEMENTARY		
01439500	\$	2,792,769.0
Abatement/Overhead	\$	135,148.
Advertising	\$	1,526.
Architectural Engineering Services	Ś	196,888.3
Building Code Compliance Services	\$	34,194.3
Construction & Preconstruction Services	\$	1,811,237.3
Custodial Reimbursement	\$	5,373.8
Direct Purchase of Construction Materials	\$	422,785.6
Environmental Services	\$	11,054.5
Furniture Fixtures & Equipment	\$	55,785.9
Legal Services	\$	799.9
Maintenance Managed Projects	\$	1,745.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,932.4
Printing Services	\$	3,283.8
Program Management Services	\$	99,925.0
Reimbursement	\$	1,260.0
Builders Risk Insurance	\$	8,827.0
01439501	\$	1,854.2
Abatement/Overhead	\$	1,834.2
Asatemeny overhead	\$	144.2

ation / Project Number / Cost Category	 Total Expenditures
01612400	\$ 14,101.4
Construction & Preconstruction Services	\$ 2,679.3
Furniture Fixtures & Equipment	\$ 11,422.00
781	\$ 2,593,241.30
BARBARA HAWKINS ELEMENTARY	
01612400	\$ 7,011.3
Furniture Fixtures & Equipment	\$ 7,011.3
01615600	\$ 2,394,077.5
Abatement/Overhead	\$ 86,381.4
Architectural Engineering Services	\$ 109,942.7
Building Code Compliance Services	\$ 43,705.6
Construction & Preconstruction Services	\$ 1,438,413.4
Direct Purchase of Construction Materials	\$ 476,737.9
Environmental Services	\$ 24,367.7
Furniture Fixtures & Equipment	\$ 72,423.9
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,199.4
Photography Services	\$ 1,590.0
Printing Services	\$ 3,833.3
Program Management Services	\$ 124,407.9
Reimbursement	\$ 180.0
Builders Risk Insurance	\$ 8,894.0
01615601	\$ 127,910.4
Abatement/Overhead	\$ 7,167.2
Architectural Engineering Services	\$ 9,414.5
Building Code Compliance Services	\$ 1,115.0
Maintenance Managed Projects	\$ 110,040.8
Printing Services	\$ 172.8
01615603	\$ 64,242.0
Abatement/Overhead	\$ 3,292.3
P/A Systems Services	\$ 58,634.7
Program Management Services	\$ 2,314.9
821	\$ 2,597,283.8
NORTH COUNTY K-8 CENTER	,,
01612400	\$ 9,620.9
Construction & Preconstruction Services	\$ 1,977.1
Furniture Fixtures & Equipment	\$ 7,643.8
01618000	\$ 2,299,084.7
Abatement/Overhead	\$ 110,675.4
Advertising	\$ 7,639.3
Architectural Engineering Services	\$ 113,125.0
Building Code Compliance Services	\$ 36,742.2
Construction & Preconstruction Services	\$ 1,229,985.7
Direct Purchase of Construction Materials	\$ 694,625.6
Environmental Services	\$ 4,729.8
Furniture Fixtures & Equipment	\$ 690.0
Photography Services	\$ 1,590.0
Printing Services	\$ 3,944.5
Program Management Services	\$ 81,831.4
Test and Balance	\$ 5,072.1
	5 11// 1

tion / Project Number / Cost Category		tal Expenditures
01618001	\$	76,471.1
Abatement/Overhead	\$	3,991.0
Maintenance Managed Projects	\$	72,480.1
01618002	\$	122,101.8
Abatement/Overhead	\$	6,523.0
Architectural Engineering Services	\$	12,214.9
Building Code Compliance Services	\$	445.5
Maintenance Managed Projects	\$	101,105.1
Printing Services	\$	134.9
Program Management Services	\$	1,678.3
01618003	\$	90,005.1
Abatement/Overhead	\$	3,551.1
P/A Systems Services	\$	82,810.0
Program Management Services	\$	3,644.0
61	\$	1,689,569.4
NORTH GLADE ELEMENTARY		
01510200	\$	1,566,597.4
Abatement/Overhead	\$	14,867.7
Advertising	\$	8,544.6
Architectural Engineering Services	\$	110,691.5
Building Code Compliance Services	\$	34,307.7
Construction & Preconstruction Services	\$	637,064.1
Direct Purchase of Construction Materials	\$	617,921.9
Environmental Services	\$	7,809.4
Furniture Fixtures & Equipment	\$	22,049.6
Photography Services	\$	1,590.0
Printing Services	\$	3,980.4
Program Management Services	\$	98,853.5
Reimbursement	\$	360.0
Builders Risk Insurance	\$	8,556.5
01510201	\$	100,818.0
Abatement/Overhead	\$	5,291.5
Architectural Engineering Services	\$	11,629.1
Building Code Compliance Services	\$	1.782.0
Construction & Preconstruction Services	\$	80,019.0
Maintenance Managed Projects	\$	1,816.4
Printing Services	\$	205.8
Program Management Services	\$	74.1
01510202	\$	14,632.2
Abatement/Overhead	\$	816.8
Maintenance Managed Projects	\$	13,815.4
01612400	\$	7,521.7
Construction & Preconstruction Services	\$	2,579.5
Furniture Fixtures & Equipment	\$	4,942.1
41	\$	4,670,029.1
	Ş	4,070,029.1
NORTH MIAMI ELEMENTARY	ć	2 012 612 7
01509000	\$	2,912,613.7
Abatement/Overhead	\$	107,100.1
Advertising Architectural Engineering Services	\$	1,132.8 195,679.1

tion / Project Number / Cost Category	_	Total Expenditures
Building Code Compliance Services	\$	48,518.60
Construction & Preconstruction Services	\$	1,739,595.43
Custodial Reimbursement	\$	2,228.89
Direct Purchase of Construction Materials	\$	562,367.8
Environmental Services	\$	3,568.64
Furniture Fixtures & Equipment	\$	34,874.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,887.98
Photography Services	\$	1,590.00
Printing Services	\$	4,427.0
Program Management Services	\$	198,483.0
Builders Risk Insurance	\$	10,159.2
01509002	\$	118,398.9
Abatement/Overhead	\$	6,773.0
Architectural Engineering Services	\$	9,211.4
Building Code Compliance Services	\$	4,738.5
Maintenance Managed Projects	\$	97,181.8
Printing Services	\$	494.1
01509003	\$	50,817.8
Abatement/Overhead	\$	2,010.8
P/A Systems Services	\$	46,775.0
Program Management Services	\$	2,032.0
01612400	\$	11,557.5
Construction & Preconstruction Services	\$	2,993.0
Furniture Fixtures & Equipment	\$	8,564.5
01509005	\$	823,873.6
Abatement/Overhead	\$	42,412.0
Architectural Engineering Services	\$	11,600.0
Roofing	\$	769,861.6
01509006	\$	725,756.3
Abatement/Overhead	\$	37,880.5
Construction & Preconstruction Services	\$	554,427.4
Direct Purchase of Construction Materials	\$	119,335.9
Environmental Services	\$	2,976.3
Program Management Services	Ś	11,136.0
01509004	\$	27,011.10
Abatement/Overhead	\$	70.6
Building Code Compliance Services	\$	1,500.0
Maintenance Managed Projects	\$	25,440.5
1	\$	3,494,153.3
NORWOOD ELEMENTARY	Ŷ	0,101,20010
01423800	\$	2,008,953.3
Abatement/Overhead	\$	85,833.0
Advertising	\$	7,902.9
Architectural Engineering Services	\$	114,638.3
Building Code Compliance Services	\$	35,188.7
Construction & Preconstruction Services	\$	1,254,084.0
Custodial Reimbursement	\$	1,234,084.0
Direct Purchase of Construction Materials	\$	324,463.9
Environmental Services		
Furniture Fixtures & Equipment	\$ \$	13,026.1 51,965.2

ation / Project Number / Cost Category		Total Expenditures
Photography Services	\$	1,590.0
Printing Services	\$	696.8
Program Management Services	\$	110,659.7
Builders Risk Insurance	\$	7,490.0
01423802	\$	18,013.7
Abatement/Overhead	\$	1,114.3
Architectural Engineering Services	\$	12,166.7
Building Code Compliance Services	\$	1,215.0
Maintenance Managed Projects	\$	2,818.6
Printing Services	\$	293.9
Program Management Services	\$	405.0
01423803	\$	89,666.6
Abatement/Overhead	\$	5,005.3
Maintenance Managed Projects	\$	84,661.2
01612400	\$	9,802.4
Construction & Preconstruction Services	\$	1,241.5
Furniture Fixtures & Equipment	\$	8,560.8
01845000	\$	1,367,717.2
Abatement/Overhead	\$	13,887.4
Architectural Engineering Services	\$	99,523.0
Building Code Compliance Services	\$	26,400.0
Construction & Preconstruction Services	\$	765,295.5
Direct Purchase of Construction Materials	\$	360,651.5
Environmental Services	\$	4,814.8
Furniture Fixtures & Equipment	\$	44,788.0
Printing Services	\$	367.3
Program Management Services	\$	37,331.5
Survey Services	\$	7,501.0
Builders Risk Insurance	\$	7,156.7
21	\$	3,617,819.5
OAK GROVE ELEMENTARY	Ŷ	0,017,010
01337300	\$	3,525,741.1
Abatement/Overhead	\$	201,351.8
Advertising	Ś	2,106.4
Architectural Engineering Services	\$	2,100.4
Building Code Compliance Services	\$	38,914.2
Construction & Preconstruction Services	\$	2,151,830.6
Custodial Reimbursement	\$	
Direct Purchase of Construction Materials		21,639.2
	\$	662,011.5
Environmental Services	\$	8,438.5
Legal Services	\$	799.9
Maintenance Managed Projects	\$	1,017.5
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Printing Services	\$	2,354.4
Program Management Services	\$	174,579.6
Builders Risk Insurance	\$	37,662.8
01612400	\$	13,811.2
Construction & Preconstruction Services	\$	4,392.6
Furniture Fixtures & Equipment	\$	9,418.6
01749700	\$	1,148.0

tion / Project Number / Cost Category		Total Expenditures
Abatement/Overhead	\$	64.09
Maintenance Managed Projects	\$	1,084.00
01968400	\$	77,119.07
Abatement/Overhead	\$	544.39
Building Code Compliance Services	\$	1,890.00
Construction & Preconstruction Services	\$	57,633.00
Printing Services	\$	141.07
Program Management Services	\$	16,910.61
01	\$	3,223,036.28
PARKVIEW ELEMENTARY		
01435200	\$	2,753,059.97
Abatement/Overhead	\$	147,716.30
Advertising	\$	1,166.71
Architectural Engineering Services	\$	216,392.50
Building Code Compliance Services	\$	41,479.91
Construction & Preconstruction Services	\$	1,841,472.22
Custodial Reimbursement	\$	18,888.44
Direct Purchase of Construction Materials	\$	339,381.81
Environmental Services	\$	2,029.59
Maintenance Managed Projects	\$	510.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	4,628.68
Printing Services	\$	2,952.85
Program Management Services	\$	125,502.34
Reimbursement	\$	360.00
Builders Risk Insurance	\$	10,578.62
01435201	\$	50,615.98
Abatement/Overhead	\$	2,108.00
Maintenance Managed Projects	\$	48,473.00
Program Management Services	\$	34.98
01435202	\$	17,351.14
Abatement/Overhead	\$	968.57
Maintenance Managed Projects	\$	16,382.57
01435203	\$	384,854.30
Abatement/Overhead	Ś	1,819.69
Architectural Engineering Services	\$	24,341.09
Building Code Compliance Services	\$	9,769.12
Construction & Preconstruction Services	\$	297,279.89
Direct Purchase of Construction Materials	\$	35,900.00
Printing Services	\$	492.33
Program Management Services	\$	15,072.20
Reimbursement	\$	180.00
01612400	\$	7,335.4
Construction & Preconstruction Services	\$	1,306.39
Furniture Fixtures & Equipment	\$	6,029.06
01775400	\$	9,819.44
Abatement/Overhead	\$	548.14
Maintenance Managed Projects	\$	
41	\$ \$	9,271.30
	Ş	2,125,879.28
01520400	\$	2,043,606.72

ation / Project Number / Cost Category		Total Expenditures
Abatement/Overhead	\$	115,854.3
Architectural Engineering Services	\$	106,419.4
Building Code Compliance Services	\$	39,241.4
Construction & Preconstruction Services	\$	1,271,521.9
Custodial Reimbursement	\$	8,386.3
Direct Purchase of Construction Materials	\$	345,183.0
Environmental Services	\$	28,529.7
Furniture Fixtures & Equipment	\$	31,926.9
Photography Services	\$	1,590.0
Printing Services	\$	3,571.2
Program Management Services	\$	84,520.7
Builders Risk Insurance	\$	6,861.4
01520401	\$	58,114.7
Abatement/Overhead	\$	2,403.6
Maintenance Managed Projects	\$	55,295.0
Program Management Services	\$	416.1
01612400	\$	8,372.7
Construction & Preconstruction Services	\$	2,240.7
Furniture Fixtures & Equipment	\$	6,132.0
01884700	\$	15,785.0
Construction & Preconstruction Services	\$	15,785.0
541	\$	2,324,070.3
RAINBOW PARK ELEMENTARY		
01612400	\$	8,992.8
Construction & Preconstruction Services	\$	1,638.3
Furniture Fixtures & Equipment	\$	7,354.5
01619600	\$	2,300,963.4
Abatement/Overhead	\$	100,636.0
Architectural Engineering Services	\$	99,025.9
Building Code Compliance Services	\$	38,700.2
Construction & Preconstruction Services	\$	1,682,189.1
Custodial Reimbursement	\$	6,069.1
Direct Purchase of Construction Materials	\$	251,177.9
Environmental Services	Ś	4,962.6
Furniture Fixtures & Equipment	\$	6,275.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	1,670.4
Photography Services	\$	1,590.0
Printing Services	\$	3,939.9
Program Management Services	\$	96,721.3
Builders Risk Insurance	\$	8,005.5
01619601	\$	14,114.0
Abatement/Overhead	\$	784.2
P/A Systems Services	\$	12,791.6
Program Management Services	\$	538.1
801	\$	2,518,957.9
GERTRUDE EDELMAN/SABAL PALM EL	Ŷ	2,510,557.5
01303500	\$	1,886,702.7
Abatement/Overhead	\$	1,880,702.7
Architectural Engineering Services	\$ \$	110,371.7
AICHILECTULAL ELISTIECTILS SELVICES	Ş	110,3/1./

on / Project Number / Cost Category	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	tal Expenditures
Construction & Preconstruction Services	\$	1,114,476.12
Custodial Reimbursement	\$	1,256.30
Direct Purchase of Construction Materials	\$	375,792.08
Furniture Fixtures & Equipment	\$	6,267.00
Maintenance Managed Projects	\$	18,143.55
Photography Services	\$	194.00
Printing Services	\$	1,501.86
Program Management Services	\$	80,413.69
Reimbursement	\$	540.00
Builders Risk Insurance	\$	15,313.38
01303501	\$	423,838.72
Abatement/Overhead	\$	6,603.27
Architectural Engineering Services	\$	1,408.93
Building Code Compliance Services	\$	16,544.73
Construction & Preconstruction Services	\$	318,849.00
Custodial Reimbursement	\$	9,063.23
Direct Purchase of Construction Materials	\$	31,260.0
Furniture Fixtures & Equipment	\$	10,875.0
Maintenance Managed Projects	\$	495.0
Printing Services	\$	182.9
Program Management Services	\$	25,601.5
Builders Risk Insurance	\$	2,955.1
01303502	\$	67,080.7
Building Code Compliance Services	\$	364.5
Maintenance Managed Projects	\$	66,716.2
01310900	\$	108,500.69
Abatement/Overhead	\$	1,122.00
Architectural Engineering Services	\$	8,644.04
Building Code Compliance Services	\$	2,193.25
Construction & Preconstruction Services	\$	53,346.70
Direct Purchase of Construction Materials	\$	43,194.70
01612400	\$	13,820.4
Construction & Preconstruction Services	\$	1,910.53
Furniture Fixtures & Equipment	Ś	11,909.93
01731600	\$	19,014.53
Abatement/Overhead	\$	971.53
Maintenance Managed Projects	\$	18,043.0
L	\$	3,403,809.82
COTT LAKE ELEMENTARY		-,,
01424300	\$	3,220,581.94
Abatement/Overhead	\$	133,866.04
Advertising	\$	3,710.0
Architectural Engineering Services	\$	256,724.8
Building Code Compliance Services	\$	37,331.3
Construction & Preconstruction Services	\$	1,541,956.2
Custodial Reimbursement	\$	6,085.4
Direct Purchase of Construction Materials	\$	804,353.9
Environmental Services	\$	111,745.0
Furniture Fixtures & Equipment	\$	141,237.95
Maintenance Managed Projects	\$	17,368.82

tion / Project Number / Cost Category		Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,566.79
Printing Services	\$	5,640.85
Program Management Services	\$	137,479.3
Builders Risk Insurance	\$	20,515.28
01424302	\$	4,297.34
Abatement/Overhead	\$	277.34
Architectural Engineering Services	\$	4,020.00
01424303	\$	59,963.15
Abatement/Overhead	\$	3,155.4
P/A Systems Services	\$	53,111.6
Program Management Services	\$	3,696.10
01424304	\$	107,665.89
Abatement/Overhead	\$	1,342.0
Architectural Engineering Services	\$	22,001.1
Building Code Compliance Services	\$	10,473.10
Construction & Preconstruction Services	\$	65,948.83
Printing Services	\$	479.2
Program Management Services	\$	7,421.5
01612400	\$	11,301.5
Construction & Preconstruction Services	\$	2,850.24
Furniture Fixtures & Equipment	\$	8,451.2
31	\$	84,942.0
DR FREDERICA S WILSON/SKYWAY		- <b>,</b>
01516500	\$	74,304.94
Abatement/Overhead	\$	5,077.9
Photography Services	\$	1,590.0
Printing Services	\$	816.3
Program Management Services	\$	39,756.30
Builders Risk Insurance	\$	27,064.3
01612400	\$	4,115.0
Furniture Fixtures & Equipment	\$	4,115.0
01516501	\$	6,522.0
Abatement/Overhead	\$	522.0
Architectural Engineering Services	Ś	6,000.00
/1	\$	1,735,767.70
- NATHAN YOUNG ELEMENTARY	-	_,,.
01612400	\$	7,115.43
Construction & Preconstruction Services	\$	1,441.93
Furniture Fixtures & Equipment	\$	5,673.4
01619400	\$	1,728,652.3
Abatement/Overhead	\$	85,036.0
Advertising	\$	7,951.1
Architectural Engineering Services	\$	83,097.6
Building Code Compliance Services	\$	32,985.0
Construction & Preconstruction Services	\$	1,472,594.6
Environmental Services	\$	2,419.5
Legal Services	\$	781.5
Photography Services	\$	1,590.0
	12	1,590.0
Printing Services	\$	1,981.72

ation / Project Number / Cost Category		al Expenditures
Builders Risk Insurance	\$	5,638.2
991	\$	837,348.7
CHARLES DAVID WYCHE JR ELEM		
01220600	\$	113,437.3
Abatement/Overhead	\$	8,162.9
Architectural Engineering Services	\$	8,754.4
Building Code Compliance Services	\$	67.0
Construction & Preconstruction Services	\$	96,453.0
01422800	\$	89,194.5
Abatement/Overhead	\$	5,116.3
Architectural Engineering Services	\$	23,706.0
Environmental Services	\$	2,923.4
Photography Services	\$	1,590.0
Printing Services	\$	517.1
Program Management Services	\$	45,174.5
Builders Risk Insurance	\$	10,166.9
01422801	\$	5,293.7
Abatement/Overhead	\$	2,785.2
Program Management Services	\$	2,508.4
01612400	\$	14,314.3
Construction & Preconstruction Services	\$	959.4
Furniture Fixtures & Equipment	\$	13,354.9
01422802	\$	615,108.7
Abatement/Overhead	\$	205.2
Architectural Engineering Services	\$	7,950.0
Custodial Reimbursement	\$	874.9
Environmental Services	\$	1,450.7
Roofing	\$	604,627.8
051	\$	597,666.8
CAROL CITY MIDDLE		
01612400	\$	9,448.2
Construction & Preconstruction Services	\$	1,769.3
Furniture Fixtures & Equipment	\$	7,678.9
01615900	Ś	381.719.7
Abatement/Overhead	\$	1,550.3
Advertising	\$	4,423.4
Architectural Engineering Services	\$	129,667.0
Building Code Compliance Services	\$	17,366.3
Construction & Preconstruction Services	\$	16,985.0
Environmental Services	\$	2,868.5
Photography Services	\$	1,590.0
Printing Services	\$	902.5
Program Management Services	\$	195,589.2
Builders Risk Insurance	\$	10,777.3
01615901	\$	19,718.4
Abatement/Overhead	\$	1,007.4
Maintenance Managed Projects	\$	18,711.0
01615902	\$	
		110,993.2
Abatement/Overhead Maintenance Managed Projects	\$	6,195.8

tion / Project Number / Cost Category		al Expenditures
01756700	\$	17,286.92
Program Management Services	\$	17,286.92
02015300	\$	58,500.26
Abatement/Overhead	\$	114.03
Building Code Compliance Services	\$	2,500.00
<b>Construction &amp; Preconstruction Services</b>	\$	1,288.00
Environmental Services	\$	311.96
Furniture Fixtures & Equipment	\$	36,441.15
Program Management Services	\$	17,845.14
81	\$	85,602.93
THOMAS JEFFERSON MIDDLE		
01424200	\$	55,356.24
Abatement/Overhead	\$	714.04
Printing Services	\$	650.52
Program Management Services	\$	40,945.56
Builders Risk Insurance	\$	13,046.12
01424201	\$	22,749.28
Abatement/Overhead	\$	1,468.17
Maintenance Managed Projects	\$	21,281.1
01612400	\$	7,497.43
Construction & Preconstruction Services	\$	2,147.8
Furniture Fixtures & Equipment	\$	5,349.5
01	\$	3,552,159.14
JOHN F. KENNEDY MIDDLE		
01423400	\$	175,637.19
Abatement/Overhead	\$	11,060.04
Building Code Compliance Services	\$	17,461.52
Construction & Preconstruction Services	\$	12,600.00
Environmental Services	\$	44,910.58
Furniture Fixtures & Equipment	\$	240.00
Photography Services	\$	1,590.00
Printing Services	\$	1,497.73
Program Management Services	\$	43,096.68
Builders Risk Insurance	Ś	43,180.64
01423401	\$	167,251.84
Abatement/Overhead	\$	9,519.14
Architectural Engineering Services	\$	16,006.75
Building Code Compliance Services	\$	9,165.00
Construction & Preconstruction Services	\$	131,017.00
Maintenance Managed Projects	\$	1,422.35
Printing Services	\$	121.60
01423402	\$	94,050.03
Abatement/Overhead	\$	5,952.70
Building Code Compliance Services	\$	33.50
Construction & Preconstruction Services	\$	79,225.00
Maintenance Managed Projects	\$	8,838.7
01423403	\$	36,522.19
Abatement/Overhead	\$	1,840.86
Building Code Compliance Services	\$	800.00
Building code compliance services	\$	30,700.00

ion / Project Number / Cost Category	al Expenditures
Program Management Services	\$ 3,181.3
01423404	\$ 2,825,529.6
Abatement/Overhead	\$ 112,809.0
Advertising	\$ 7,928.8
Architectural Engineering Services	\$ 99,360.3
Building Code Compliance Services	\$ 41,575.6
<b>Construction &amp; Preconstruction Services</b>	\$ 1,665,219.2
Custodial Reimbursement	\$ 2,580.3
Direct Purchase of Construction Materials	\$ 746,547.0
Environmental Services	\$ 9,995.7
Furniture Fixtures & Equipment	\$ 43,668.9
Printing Services	\$ 990.7
Program Management Services	\$ 94,313.8
Reimbursement	\$ 540.0
01423405	\$ 67,759.0
Abatement/Overhead	\$ 3,933.7
Maintenance Managed Projects	\$ 63,825.2
01423406	\$ 156,113.8
Abatement/Overhead	\$ 12,146.3
Maintenance Managed Projects	\$ 143,967.5
01612400	\$ 25,026.0
Construction & Preconstruction Services	\$ 3,215.4
Furniture Fixtures & Equipment	\$ 21,810.6
01423409	\$ 4,269.3
Architectural Engineering Services	\$ 4,269.3
1	\$ 525,429.2
AKE STEVENS MIDDLE	
01612400	\$ 11,438.5
Construction & Preconstruction Services	\$ 856.8
Furniture Fixtures & Equipment	\$ 10,581.6
01613500	\$ 102,896.8
Abatement/Overhead	\$ 5,287.4
Printing Services	\$ 142.2
Program Management Services	\$ 82,011.7
Builders Risk Insurance	\$ 15,455.4
01613501	\$ 41,378.4
Abatement/Overhead	\$ 2,189.6
Building Code Compliance Services	\$ 648.0
Environmental Services	\$ 822.0
Maintenance Managed Projects	\$ 37,644.6
Program Management Services	\$ 74.1
01613502	\$ 73,818.6
Abatement/Overhead	\$ 3,784.9
Maintenance Managed Projects	\$ 70,033.7
01613503	\$ 293,179.4
Abatement/Overhead	\$ 22,995.1
Maintenance Managed Projects	\$ 270,184.3
01883200	\$ 2,717.3
Abatement/Overhead	\$ (216.5
Program Management Services	\$ 2,933.8

tion / Project Number / Cost Category		otal Expenditures
71	\$	4,517,375.50
NORLAND MIDDLE		
01509500	\$	1,305,046.39
Abatement/Overhead	\$	56,189.24
Advertising	\$	9,823.09
Architectural Engineering Services	\$	427,375.00
Building Code Compliance Services	\$	26,615.6
Construction & Preconstruction Services	\$	50,480.0
Direct Purchase of Construction Materials	\$	358,394.7
Environmental Services	\$	53,860.0
Furniture Fixtures & Equipment	\$	36,364.5
Printing Services	\$	2,135.0
Program Management Services	\$	208,613.9
Builders Risk Insurance	\$	75,194.8
01509501	\$	40,462.5
Abatement/Overhead	\$	2,320.0
Maintenance Managed Projects	\$	38,142.5
01509502	\$	21,886.4
Abatement/Overhead	\$	1,118.2
Maintenance Managed Projects	\$	20,768.1
01509503	\$	38,003.7
Abatement/Overhead	\$	1,941.7
Maintenance Managed Projects	\$	36,062.0
01509504	\$	199,995.1
Abatement/Overhead	\$	11,201.0
Construction & Preconstruction Services	\$	9,384.1
Environmental Services	\$	47,115.1
Maintenance Managed Projects	\$	130,791.4
Program Management Services	\$	1,503.4
01509505	\$	16,909.7
Abatement/Overhead	\$	945.2
Maintenance Managed Projects	\$	15,912.0
Program Management Services	\$	52.4
01509506	ې د	2,839,835.6
Abatement/Overhead	\$	136,172.2
Advertising	\$	7,902.9
Architectural Engineering Services	\$	143,302.8
Building Code Compliance Services	\$	39,680.4
Construction & Preconstruction Services		1,413,632.2
Direct Purchase of Construction Materials	\$	
		1,014,877.0
Furniture Fixtures & Equipment	\$	5,551.4
Printing Services	\$	2,187.4
Program Management Services	\$	76,528.9
01509507	\$	32,937.9
Abatement/Overhead	\$	1,835.0
Construction & Preconstruction Services	\$	31,033.0
Program Management Services	\$	69.9
01509508	\$	2,941.5
Abatement/Overhead	\$	524.6
Building Code Compliance Services	\$	1,620.0

ation / Project Number / Cost Category		Total Expenditures
Program Management Services	\$	796.90
01612400	\$	18,240.37
Construction & Preconstruction Services	\$	4,212.90
Furniture Fixtures & Equipment	\$	14,027.4
01509509	\$	1,115.9
Abatement/Overhead	\$	98.80
Program Management Services	\$	1,017.09
591	\$	11,382.72
NORTH DADE MIDDLE		
01612400	\$	11,382.7
Furniture Fixtures & Equipment	\$	11,382.7
721	\$	1,114,964.6
PARKWAY MIDDLE		
01510100	\$	1,114,964.6
Abatement/Overhead	\$	44,925.2
Architectural Engineering Services	\$	60,270.6
Building Code Compliance Services	\$	23,894.9
Construction & Preconstruction Services	\$	726,756.7
Direct Purchase of Construction Materials	\$	211,140.0
Environmental Services	\$	60.0
Printing Services	\$	1,265.8
Program Management Services	\$	46,651.1
381	\$	42,018,322.9
MIAMI NORLAND SENIOR HIGH		
00223200	\$	41,440,438.0
Abatement/Overhead	\$	2,007,939.8
Advertising	\$	2,019.0
Architectural Engineering Services	\$	2,010,050.9
Building Code Compliance Services	\$	180,909.0
Construction & Preconstruction Services	\$	27,047,540.2
Custodial Reimbursement	\$	5,195.2
Direct Purchase of Construction Materials	\$	7,306,947.2
Environmental Services	\$	27,022.0
Furniture Fixtures & Equipment	\$	1,902,432.6
Government Requirement	\$	315.1
Maintenance Managed Projects	\$	157,688.9
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	8,500.0
Photography Services	\$	7,953.2
Printing Services	\$	26,579.5
Program Management Services	\$	379,696.1
Reimbursement	\$	4,069.0
Builders Risk Insurance	\$	252,558.0
Utility Services	\$	85,182.6
Estimating Services	\$	27,839.0
00223201	\$	186,535.2
Building Code Compliance Services	\$	11,009.0
Maintenance Managed Projects	\$	175,526.2
00223202	\$	321,816.7
Construction & Preconstruction Services	\$	298,124.1
	1.5	230,124,1

ion / Project Number / Cost Category		Expenditures
01612400	\$	26,476.3
Construction & Preconstruction Services	\$	2,438.2
Furniture Fixtures & Equipment	\$	24,038.1
00223203	\$	32,819.0
Architectural Engineering Services	\$	6,072.0
Building Code Compliance Services	\$	2,900.0
Construction & Preconstruction Services	\$	23,760.0
Program Management Services	\$	87.0
02102500	\$	1,736.0
Maintenance Managed Projects	\$	1,736.0
02104300	\$	8,501.5
Construction & Preconstruction Services	\$	218.0
Furniture Fixtures & Equipment	\$	8,283.5
1	\$	1,476,158.5
NORTH MIAMI BEACH SENIOR HIGH		
01327000	\$	553,313.0
Abatement/Overhead	\$	38,423.9
Advertising	\$	1,525.3
Architectural Engineering Services	\$	359,385.4
Building Code Compliance Services	\$	15,045.5
Photography Services	\$	1,590.0
Printing Services	\$	3,072.8
Program Management Services	\$	120,280.5
Builders Risk Insurance	\$	13,989.4
01327001	\$	77,610.3
Abatement/Overhead	\$	4,028.1
Building Code Compliance Services	\$	648.0
Environmental Services	\$	8,935.3
Maintenance Managed Projects	\$	63,998.9
01327003	\$	576,040.1
Abatement/Overhead	\$	36,126.5
Architectural Engineering Services	\$	31,749.1
Building Code Compliance Services	\$	13,885.0
Construction & Preconstruction Services	Ś	20,531.7
Custodial Reimbursement	\$	2,920.9
Furniture Fixtures & Equipment	\$	14,982.4
Maintenance Managed Projects	\$	454,643.3
Printing Services	\$	1,200.9
01327004	\$	9,196.0
Abatement/Overhead	\$	6,091.0
Program Management Services	\$	3,105.0
01327005	\$	24,915.2
Abatement/Overhead	\$	1,273.1
Program Management Services	\$	23,642.1
01327600		
	\$	197,710.8
Abatement/Overhead	\$	15,840.0
Architectural Engineering Services	\$	207.4
Building Code Compliance Services	\$	33.5
Maintenance Managed Projects	\$	179,015.4
Printing Services	\$	2,614.

ation / Project Number / Cost Category		Total Expenditures
01612400	\$	37,372.84
Construction & Preconstruction Services	\$	3,121.89
Furniture Fixtures & Equipment	\$	34,250.9
151	\$	2,001,085.73
ROBERT RENICK EDUCATION CTR		
01305900	\$	301,486.43
Abatement/Overhead	\$	32,101.00
Architectural Engineering Services	\$	72,574.63
Building Code Compliance Services	\$	20,821.75
Construction & Preconstruction Services	\$	21,000.0
Legal Services	\$	27,125.1
Maintenance Managed Projects	\$	480.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Printing Services	\$	1,564.6
Program Management Services	\$	106,524.0
Builders Risk Insurance	\$	19,042.6
01305901	\$	70,956.9
Abatement/Overhead	\$	5,056.0
Maintenance Managed Projects	\$	65,796.0
Program Management Services	\$	104.9
01305902	\$	1,626,111.8
Abatement/Overhead	\$	30,439.4
Architectural Engineering Services	\$	43,712.8
Building Code Compliance Services	\$	20,275.4
Construction & Preconstruction Services	\$	1,314,455.5
Custodial Reimbursement	\$	1,019.4
Direct Purchase of Construction Materials	\$	205,454.2
Environmental Services	\$	1,979.1
Program Management Services	\$	8,775.8
01612400	\$	2,530.5
Construction & Preconstruction Services	\$	1,653.6
Furniture Fixtures & Equipment	\$	876.9
341	\$	11,417.7
ARCH CREEK ELEMENTARY SCHOOL	•	,
01612400	\$	11,417.7
Construction & Preconstruction Services	\$	432.5
Furniture Fixtures & Equipment	\$	10,985.2
911	\$	883,955.7
LINDA LENTIN K-8 CENTER		
01333100	\$	819,394.8
Abatement/Overhead	\$	30,999.4
Architectural Engineering Services	\$	48,188.0
Building Code Compliance Services	\$	20,044.2
Construction & Preconstruction Services	\$	573,420.2
Custodial Reimbursement	\$	1,095.0
Direct Purchase of Construction Materials	\$	60,267.2
Environmental Services	\$	670.9
Maintenance Managed Projects	\$	405.0
Photography Services	\$	
Filotography services	\$	212.0 875.8

ation / Project Number / Cost Category		Total Expenditures
Program Management Services	\$	76,205.6
Builders Risk Insurance	\$	7,011.12
01333101	\$	22,412.7
Abatement/Overhead	\$	1,270.3
Maintenance Managed Projects	\$	21,142.4
01333102	\$	21,943.6
Abatement/Overhead	\$	1,258.4
Maintenance Managed Projects	\$	20,685.2
01612400	\$	20,204.4
Construction & Preconstruction Services	\$	3,186.3
Furniture Fixtures & Equipment	\$	17,018.1
121	\$	1,694,059.1
DR. ROBERT B. INGRAM EL		
01302700	\$	1,564,503.0
Abatement/Overhead	\$	77,570.9
Architectural Engineering Services	\$	98,704.6
Building Code Compliance Services	\$	29,354.4
Construction & Preconstruction Services	\$	1,019,315.2
Custodial Reimbursement	\$	3,969.8
Direct Purchase of Construction Materials	\$	165,669.6
Environmental Services	\$	20,691.0
Maintenance Managed Projects	\$	58,558.8
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	39.5
Photography Services	\$	209.1
Printing Services	\$	1,146.2
Program Management Services	\$	75,741.9
Builders Risk Insurance	\$	13,531.6
01310600	\$	97,450.7
Abatement/Overhead	\$	7,078.4
Architectural Engineering Services	\$	9,739.8
Building Code Compliance Services	\$	1,646.5
Construction & Preconstruction Services	\$	78,986.0
01312600	\$	
	ې د	16,329.2 1,243.5
Abatement/Overhead	Ŷ	56.1
Architectural Engineering Services	\$	
Building Code Compliance Services	\$	2,470.5
Maintenance Managed Projects	\$	12,559.0
01612400	\$	8,940.7
Furniture Fixtures & Equipment	\$	8,940.7
02001900	\$	6,835.2
Abatement/Overhead	\$	554.2
Maintenance Managed Projects	\$	6,281.0
131	\$	51,873.7
N. DADE CTR FOR MODERN LANG		10 500 5
01344700	\$	42,503.7
Construction & Preconstruction Services	\$	4,999.7
Furniture Fixtures & Equipment	\$	37,504.0
01612400	\$	6,707.5
Furniture Fixtures & Equipment	\$	6,707.5
02104300	\$	2,662.

cation / Project Number / Cost Category	Total Expenditures	
Furniture Fixtures & Equipment	\$	2,662.43
6023	\$	15,820.37
ANDOVER MIDDLE SCHOOL		
01612400	\$	15,820.37
Construction & Preconstruction Services	\$	1,092.23
Furniture Fixtures & Equipment	\$	14,728.14
5631	\$	20,753.30
NORTH MIAMI MIDDLE		
01612400	\$	20,753.30
Construction & Preconstruction Services	\$	814.09
Furniture Fixtures & Equipment	\$	19,939.21
7231	\$	32,593.84
MIAMI CAROL CITY SENIOR HIGH		
01612400	\$	32,593.84
Furniture Fixtures & Equipment	\$	32,593.84
7591	\$	52,734.69
NORTH MIAMI SENIOR HIGH		
01612400	\$	52,734.69
Construction & Preconstruction Services	\$	2,054.81
Furniture Fixtures & Equipment	\$	50,679.88
8101	\$	1,540,688.91
JAN MANN EDUCATIONAL CENTER		
01304300	\$	1,538,441.61
Abatement/Overhead	\$	72,939.02
Architectural Engineering Services	\$	96,583.45
Building Code Compliance Services	\$	33,033.50
Construction & Preconstruction Services	\$	1,135,939.59
Direct Purchase of Construction Materials	\$	102,304.91
Maintenance Managed Projects	\$	3,863.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Photography Services	\$	209.18
Printing Services	\$	1,338.04
Program Management Services	\$	77,358.59
Builders Risk Insurance	\$	14,619.23
01612400	\$	2,247.30
Construction & Preconstruction Services	\$	1,151.14
Furniture Fixtures & Equipment	\$	1,096.16
tal Expenditures	\$	152,510,121.61