		otal Expenditures
31	\$	1,633,945.64
LENORA B. SMITH ELEMENTARY		
01529200	\$	1,042,114.10
Abatement/Overhead	\$	24,880.1
Advertising	\$	1,525.34
Architectural Engineering Services	\$	158,830.00
Building Code Compliance Services	\$	21,743.93
Construction & Preconstruction Services	\$	691,785.2
Environmental Services	\$	359.6
Furniture Fixtures & Equipment	\$	3,582.7
Printing Services	\$	4,048.8
Program Management Services	\$	121,789.8
Builders Risk Insurance	\$	13,568.3
01529201	\$	582,988.7
Abatement/Overhead	\$	23,216.9
Architectural Engineering Services	\$	54,564.9
Building Code Compliance Services	\$	17,523.2
Construction & Preconstruction Services	\$	441,860.8
Direct Purchase of Construction Materials	\$	9,005.0
Environmental Services	\$	1,719.4
Printing Services	\$	3,040.7
Program Management Services	\$	32,057.4
01612400	\$	8,842.8
Construction & Preconstruction Services	\$	2,346.0
Furniture Fixtures & Equipment	\$	6,496.7
01	\$	4,294,552.2
ARCOLA LAKE ELEMENTARY		
01432500	\$	3,786,633.9
Abatement/Overhead	\$	183,237.1
Advertising	\$	1,166.7
Architectural Engineering Services		
	\$	236,502.6
Building Code Compliance Services	\$	236,502.6
Building Code Compliance Services Construction & Preconstruction Services	\$	236,502.6 42,271.7
		236,502.6
Construction & Preconstruction Services	\$ \$ \$	236,502.6 42,271.7 2,709,962.3 468,592.9
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services	\$ \$ \$ \$ \$	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment	\$ \$ \$ \$ \$ \$ \$	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services Program Management Services	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services Program Management Services Reimbursement	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services Program Management Services Reimbursement Builders Risk Insurance	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0 10,855.2
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services Program Management Services Reimbursement Builders Risk Insurance 01432501	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0 10,855.2 62,468.0
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services Program Management Services Reimbursement Builders Risk Insurance 01432501 Abatement/Overhead	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0 10,855.2 62,468.0 2,603.0
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services Program Management Services Reimbursement Builders Risk Insurance 01432501 Abatement/Overhead Maintenance Managed Projects	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0 10,855.2 62,468.0 2,603.0 59,865.0
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services Program Management Services Reimbursement Builders Risk Insurance 01432501 Abatement/Overhead Maintenance Managed Projects 01432502	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0 10,855.2 62,468.0 2,603.0 59,865.0 140,445.5
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services Program Management Services Reimbursement Builders Risk Insurance 01432501 Abatement/Overhead Maintenance Managed Projects 01432502 Abatement/Overhead	\$ \$ <td< td=""><td>236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0 10,855.2 62,468.0 2,603.0 59,865.0 140,445.5 7,380.2</td></td<>	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0 10,855.2 62,468.0 2,603.0 59,865.0 140,445.5 7,380.2
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services Program Management Services Reimbursement Builders Risk Insurance 01432501 Abatement/Overhead Maintenance Managed Projects 01432502 Abatement/Overhead Maintenance Managed Projects	\$ \$ <td< td=""><td>236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0 10,855.2 62,468.0 2,603.0 59,865.0 140,445.5 7,380.2 130,060.2</td></td<>	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0 10,855.2 62,468.0 2,603.0 59,865.0 140,445.5 7,380.2 130,060.2
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services Program Management Services Reimbursement Builders Risk Insurance 01432501 Abatement/Overhead Maintenance Managed Projects 01432502 Abatement/Overhead Maintenance Managed Projects Printing Services	\$ \$ <td< td=""><td>236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0 10,855.2 62,468.0 2,603.0 59,865.0 140,445.5 7,380.2 130,060.2 35.8</td></td<>	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4 110,718.9 900.0 10,855.2 62,468.0 2,603.0 59,865.0 140,445.5 7,380.2 130,060.2 35.8
Construction & Preconstruction Services Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Printing Services Program Management Services Reimbursement Builders Risk Insurance 01432501 Abatement/Overhead Maintenance Managed Projects 01432502 Abatement/Overhead Maintenance Managed Projects	\$ \$ <td< td=""><td>236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4</td></td<>	236,502.6 42,271.7 2,709,962.3 468,592.9 8,600.8 10,201.0 3,624.4

tion / Project Number / Cost Category		Total Expenditures
Program Management Services	\$	230.7
01612400	\$	10,820.5
Construction & Preconstruction Services	\$	2,383.9
Furniture Fixtures & Equipment	\$	8,436.5
01767700	\$	96,805.8
Abatement/Overhead	\$	3,506.8
Architectural Engineering Services	\$	19,856.6
Construction & Preconstruction Services	\$	9,065.0
Maintenance Managed Projects	\$	1,667.4
Printing Services	\$	118.9
Program Management Services	\$	45,245.9
Builders Risk Insurance	\$	17,345.0
01767701	\$	31,359.6
Abatement/Overhead	\$	2,459.6
Maintenance Managed Projects	\$	28,900.0
01767702	\$	133,516.
Abatement/Overhead	\$	1,911.4
Architectural Engineering Services	\$	16,624.0
Maintenance Managed Projects	\$	114,980.
01767703	\$	3,026.4
Abatement/Overhead	\$	224.
Environmental Services	\$	168.3
Maintenance Managed Projects	\$	2,633.4
01767704	\$	28,646.
Abatement/Overhead	\$	1,274.
Building Code Compliance Services	\$	8,589.1
Program Management Services	\$	18,783.1
1	\$	901,093.
 MAYA ANGELOU ELEMENTARY	Ŷ	502,050
00430400	\$	104,147.3
Abatement/Overhead	\$	6,841.
Architectural Engineering Services	\$	7,256.
Building Code Compliance Services	\$	5,304.
Construction & Preconstruction Services	Ś	34,026.
Direct Purchase of Construction Materials	\$	49,727.
Printing Services	\$	45,727.3
Builders Risk Insurance	\$	839.
01333400	ې \$	
	ې \$	722,990.
Abatement/Overhead		26,020.1
Architectural Engineering Services	\$	42,949.9
Building Code Compliance Services	\$	17,363.
Construction & Preconstruction Services	\$	460,841.0
Custodial Reimbursement	\$	355.5
Direct Purchase of Construction Materials	\$	62,664.
Environmental Services	\$	2,019.
Furniture Fixtures & Equipment	\$	34,263.
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.
Photography Services	\$	212.0
Printing Services	\$	1,153.4
Program Management Services	\$	68,640.

tion / Project Number / Cost Category	Total Expenditures
Reimbursement	\$ 180.0
Builders Risk Insurance	\$ 6,197.2
01333401	\$ 62,856.9 ⁴
Abatement/Overhead	\$ 2,615.0
Maintenance Managed Projects	\$ 60,137.0
Program Management Services	\$ 104.9
01612400	\$ 11,099.3
Construction & Preconstruction Services	\$ 666.8
Furniture Fixtures & Equipment	\$ 10,432.4
01	\$ 2,434,366.1
VAN E. BLANTON ELEMENTARY	
01306800	\$ 2,256,969.9
Abatement/Overhead	\$ 124,210.6
Architectural Engineering Services	\$ 110,118.5
Building Code Compliance Services	\$ 40,038.3
Construction & Preconstruction Services	\$ 1,446,938.9
Custodial Reimbursement	\$ 6,596.2
Direct Purchase of Construction Materials	\$ 358,853.1
Furniture Fixtures & Equipment	\$ 2,968.2
Maintenance Managed Projects	\$ 13,892.6
Mandenance Managed Projects Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 9,173.0
Printing Services	\$ 2,327.6
Program Management Services Builders Risk Insurance	\$ 123,040.3
	\$ 18,812.1
01311300	\$ 86,174.4
Abatement/Overhead	\$ 5,234.9
Architectural Engineering Services	\$ 7,080.5
Building Code Compliance Services	\$ 3,422.2
Construction & Preconstruction Services	\$ 24,486.0
Direct Purchase of Construction Materials	\$ 45,520.0
Maintenance Managed Projects	\$ 55.4
Printing Services	\$ 375.2
01313700	\$ 46,417.0
Abatement/Overhead	\$ 2,636.5
Building Code Compliance Services	\$ 398.0
Maintenance Managed Projects	\$ 43,382.5
01518800	\$ 11,775.3
Abatement/Overhead	\$ 668.8
Building Code Compliance Services	\$ 769.5
Maintenance Managed Projects	\$ 10,337.0
01612400	\$ 11,832.0
Construction & Preconstruction Services	\$ 1,233.4
Furniture Fixtures & Equipment	\$ 10,598.5
01963600	\$ 14,611.9
Abatement/Overhead	\$ 1,136.4
Maintenance Managed Projects	\$ 13,475.5
02093700	\$ 6,585.4
Abatement/Overhead	\$ 80.6
Architectural Engineering Services	\$ 5,552.0
Builders Risk Insurance	\$ 952.7

ation / Project Number / Cost Category		Total Expenditures
521	\$	437,272.4
BROADMOOR ELEMENTARY		
01528000	\$	285,878.9
Abatement/Overhead	\$	13,735.4
Printing Services	\$	744.7
Program Management Services	\$	249,556.1
Builders Risk Insurance	\$	21,842.6
01528001	\$	141,272.4
Abatement/Overhead	\$	11,061.7
Architectural Engineering Services	\$	9,550.1
Building Code Compliance Services	\$	1,317.6
Maintenance Managed Projects	\$	119,342.9
01612400	\$	10,121.0
Construction & Preconstruction Services	\$	1,220.7
Furniture Fixtures & Equipment	\$	8,900.2
561	\$	1,370,279.4
W.J. BRYAN ELEMENTARY		
01307200	\$	1,323,858.9
Abatement/Overhead	\$	43,385.9
Architectural Engineering Services	\$	102,108.3
Building Code Compliance Services	\$	29,230.3
Construction & Preconstruction Services	\$	876,953.
Custodial Reimbursement	\$	1,396.
Direct Purchase of Construction Materials	\$	154,411.3
Legal Services	\$	4,088.1
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Photography Services	\$	424.0
Printing Services	\$	1,176.2
Program Management Services	\$	100,348.0
Builders Risk Insurance	\$	10,084.1
01310000	\$	35,561.
Abatement/Overhead	\$	2,597.2
Building Code Compliance Services	\$	275.
Construction & Preconstruction Services	Ś	29,968.
Maintenance Managed Projects	\$	2,720.
01612400	\$	10,859.3
Construction & Preconstruction Services	\$	1,134.3
Furniture Fixtures & Equipment	\$	9,725.0
81	\$ \$	12,391,338 .2
COMSTOCK ELEMENTARY	Ş	12,391,338
01433100	\$	12,211,033.5
Abatement/Overhead	\$	668,947.6
Advertising	\$	3,472.0
	\$	
Architectural Engineering Services		753,483.8
Building Code Compliance Services	\$	53,586.0
Construction & Preconstruction Services	\$	7,893,183.0
Direct Purchase of Construction Materials	\$	2,061,210.6
Environmental Services	\$	17,103.6
Furniture Fixtures & Equipment	\$ \$	484,289.8

tion / Project Number / Cost Category		Total Expenditures
Printing Services	\$	4,418.86
Program Management Services	\$	223,596.25
Builders Risk Insurance	\$	45,382.68
Utility Services	\$	2,189.04
01433101	\$	6,317.73
Abatement/Overhead	\$	407.73
Architectural Engineering Services	\$	5,910.00
01433102	\$	24,233.68
Abatement/Overhead	\$	1,376.48
Maintenance Managed Projects	\$	22,857.20
01433103	\$	127,750.9
Abatement/Overhead	\$	7,104.68
Architectural Engineering Services	\$	10,448.99
Building Code Compliance Services	\$	445.50
Maintenance Managed Projects	\$	109,736.73
Printing Services	\$	15.0
01545900	\$	11,598.82
Abatement/Overhead	\$	658.82
Maintenance Managed Projects	\$	10,940.0
01612400	\$	10,403.4
Construction & Preconstruction Services	\$	756.9
Furniture Fixtures & Equipment	\$	9,646.4
1	\$	8,041,025.7
REDERICK DOUGLASS ELEMENTARY		
01138500	\$	7,956,451.29
Abatement/Overhead	\$	191,739.13
Advertising	\$	11,465.1
Architectural Engineering Services	\$	376,555.52
Building Code Compliance Services	\$	50,611.0
Construction & Preconstruction Services	\$	5,349,310.2
Direct Purchase of Construction Materials	\$	1,485,827.80
Environmental Services	\$	32,838.4
Furniture Fixtures & Equipment	\$	21,594.50
Government Requirement	Ś	319.0
Legal Services	\$	13,580.3
Maintenance Managed Projects	\$	51,582.5
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	29,569.23
Photography Services	\$	8,621.5
Printing Services	\$	5,953.2
Program Management Services	\$	259,010.8
Builders Risk Insurance	\$	57,064.5
Utility Services	\$	10,808.1
01138501	\$	48,407.5
Abatement/Overhead	\$	2,749.5
Maintenance Managed Projects	\$	45,658.0
01138502	\$	31,855.8
Abatement/Overhead	\$ \$	1,784.6
Apatement/Overneau	\$ \$	30,071.2
Maintonanco Managod Projects		
Maintenance Managed Projects 01138503	\$ \$	1,392.00

ation / Project Number / Cost Category	2	tal Expenditures
02104300	\$	2,601.9
Construction & Preconstruction Services	\$	75.6
Furniture Fixtures & Equipment	\$	2,526.3
02185000	\$	317.0
Program Management Services	\$	317.0
401	\$	2,631,431.2
CHARLES R. DREW K-8 CENTER		
01528200	\$	2,272,873.9
Abatement/Overhead	\$	54,958.3
Advertising	\$	7,666.0
Architectural Engineering Services	\$	543,643.3
Building Code Compliance Services	\$	43,917.3
Construction & Preconstruction Services	\$	995,617.1
Direct Purchase of Construction Materials	\$	238,765.1
Environmental Services	\$	16,909.1
Photography Services	\$	1,590.0
Printing Services	\$	1,066.4
Program Management Services	\$	331,535.8
Survey Services	\$	16,735.2
Builders Risk Insurance	\$	20,469.9
01528201	\$	103,387.6
Abatement/Overhead	\$	5,856.9
Building Code Compliance Services	\$	222.7
Construction & Preconstruction Services	\$	87,321.0
Maintenance Managed Projects	\$	9,319.9
Program Management Services	\$	667.0
01528202	\$	112,754.2
Abatement/Overhead	\$	6,381.8
Architectural Engineering Services	\$	9,154.2
Building Code Compliance Services	\$	3,375.0
Construction & Preconstruction Services	\$	91,547.0
Maintenance Managed Projects	\$	2,078.1
Printing Services	\$	217.9
01528203	Ś	38,334.5
Abatement/Overhead	\$	2,003.9
Maintenance Managed Projects	\$	36,330.6
01612400	\$	9,681.5
Construction & Preconstruction Services	\$	4,454.4
Furniture Fixtures & Equipment	\$	5,227.0
01749600	\$	988.3
Abatement/Overhead	\$	55.1
Maintenance Managed Projects	\$	933.1
01528204	\$	93,411.0
P/A Systems Services	\$	91,074.3
Program Management Services	\$	2,336.6
441	Ş	127,460.3
PAUL LAURENCE DUNBAR K-8 CTR	¥	227,70010
01530000	\$	98,505.1
Abatement/Overhead	\$	4,912.3
Printing Services	\$	2,366.9

ation / Project Number / Cost Category		Total Expenditures
Program Management Services	\$	82,428.40
Builders Risk Insurance	\$	8,797.45
01530001	\$	14,312.98
Abatement/Overhead	\$	812.98
Maintenance Managed Projects	\$	13,500.00
01612400	\$	7,442.21
Construction & Preconstruction Services	\$	1,400.61
Furniture Fixtures & Equipment	\$	6,041.60
01530002	\$	7,200.00
Program Management Services	\$	7,200.00
61	\$	3,069,655.67
EARLINGTON HEIGHTS ELEMENTARY		
01423200	\$	2,980,974.03
Abatement/Overhead	\$	78,045.15
Advertising	\$	1,525.31
Architectural Engineering Services	\$	144,400.00
Building Code Compliance Services	\$	34,835.33
Construction & Preconstruction Services	\$	2,124,288.36
Direct Purchase of Construction Materials	\$	341,979.27
Environmental Services	\$	3,609.30
Furniture Fixtures & Equipment	\$	43,001.70
Maintenance Managed Projects	\$	626.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	19,332.00
Photography Services	\$	1,590.00
Printing Services	\$	1,606.20
Program Management Services	\$	176,594.99
Builders Risk Insurance	\$	9,540.26
01423201	\$	43,349.06
Abatement/Overhead	\$	2,776.80
Maintenance Managed Projects	\$	40,572.26
01423202	\$	
	\$	22,647.09
Abatement/Overhead		1,263.35
Maintenance Managed Projects	\$	21,383.74
01423203	Ŷ	7,917.50
Abatement/Overhead	\$	3,696.00
P/A Systems Services	\$	2,500.00
Program Management Services	\$	1,721.50
01612400	\$	9,403.38
Construction & Preconstruction Services	\$	1,173.55
Furniture Fixtures & Equipment	\$	8,229.83
02002100	\$	4,821.14
Abatement/Overhead	\$	378.14
Maintenance Managed Projects	\$	4,443.00
01423204	\$	543.47
Abatement/Overhead	\$	10.63
Program Management Services	\$	532.86
81	\$	2,561,715.39
LILLIE C. EVANS K-8 CENTER		
01434600	\$	2,381,524.50
Abatement/Overhead	\$	48,920.10

tion / Project Number / Cost Category		Total Expenditures
Architectural Engineering Services	\$	179,307.9
Building Code Compliance Services	\$	40,713.9
Construction & Preconstruction Services	\$	1,593,006.2
Direct Purchase of Construction Materials	\$	323,576.8
Environmental Services	\$	14,984.7
Furniture Fixtures & Equipment	\$	21,210.8
Maintenance Managed Projects	\$	3,569.5
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.5
Printing Services	\$	4,257.6
Program Management Services	\$	144,484.9
Reimbursement	\$	360.0
Builders Risk Insurance	\$	7,002.1
01434601	\$	59,915.1
Abatement/Overhead	\$	3,866.2
Architectural Engineering Services	\$	193.5
Building Code Compliance Services	\$	431.5
Construction & Preconstruction Services	\$	49,998.0
Maintenance Managed Projects	\$	5,425.8
01434602	\$	93,125.5
Abatement/Overhead	\$	4,758.3
Building Code Compliance Services	\$	2,400.0
Construction & Preconstruction Services	\$	85,769.0
Printing Services	\$	198.4
01612400	\$	10,375.2
Construction & Preconstruction Services	\$	665.3
Furniture Fixtures & Equipment	\$	9,709.8
01620100	\$	16,774.9
Abatement/Overhead	\$	952.8
Maintenance Managed Projects	\$	15,822.3
1	\$ \$	
SENJAMIN FRANKLIN K-8 CENTER	Ş	8,569,673.3
	ć	22.220
01344700	\$	23,330.3
Construction & Preconstruction Services	\$ \$	4,355.4
Furniture Fixtures & Equipment	Ŧ	18,974.
01432700	\$	8,227,947.0
Abatement/Overhead	\$	512,475.2
Advertising	\$	3,069.3
Architectural Engineering Services	\$	457,543.0
Building Code Compliance Services	\$	49,633.2
Construction & Preconstruction Services	\$	6,622,632.
Custodial Reimbursement	\$	10,508.
Environmental Services	\$	38,505.4
Furniture Fixtures & Equipment	\$	296,105.8
Legal Services	\$	891.
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	13,100.
Printing Services	\$	2,883.
Program Management Services	\$	184,655.2
Builders Risk Insurance	\$	35,943.0
01432701	\$	66,445.2

tion / Project Number / Cost Category		Total Expenditures
P/A Systems Services	\$	61,545.00
Program Management Services	\$	2,224.20
01432702	\$	32,558.43
Abatement/Overhead	\$	127.6
Building Code Compliance Services	\$	2,500.00
Maintenance Managed Projects	\$	29,930.75
01612400	\$	12,596.72
Construction & Preconstruction Services	\$	868.22
Furniture Fixtures & Equipment	\$	11,728.5
01738800	\$	193,421.1
Abatement/Overhead	\$	8,690.22
Construction & Preconstruction Services	\$	92,715.6
Direct Purchase of Construction Materials	\$	77,000.00
Furniture Fixtures & Equipment	\$	1,686.24
Program Management Services	\$	13,329.00
02110600	\$	13,374.6
Architectural Engineering Services	\$	6,490.3
Building Code Compliance Services	\$	1,275.0
Construction & Preconstruction Services	\$	4,318.3
Builders Risk Insurance	\$	1,291.0
41	\$	4,487,681.68
GRATIGNY ELEMENTARY	<i>~</i>	4,407,001.0
01433600	\$	4,432,211.03
Abatement/Overhead	\$	220,032.8
Advertising	\$	1,594.9
Architectural Engineering Services	\$	261,207.76
Building Code Compliance Services	\$	44,930.1
Construction & Preconstruction Services	\$	2,520,804.9
Custodial Reimbursement	\$	8,817.5
Direct Purchase of Construction Materials	\$	
Environmental Services		1,121,509.6
	\$	30,251.7
Furniture Fixtures & Equipment	\$	73,403.2
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	6,526.4
Printing Services	Ŷ	3,422.7
Program Management Services	\$	119,725.8
Builders Risk Insurance	\$	19,983.2
01433601	\$	41,740.3
Abatement/Overhead	\$	2,195.3
P/A Systems Services	\$	38,703.00
Program Management Services	\$	842.02
01612400	\$	13,730.29
Construction & Preconstruction Services	\$	2,291.63
Furniture Fixtures & Equipment	\$	11,438.60
01	\$	289,199.22
HOLMES ELEMENTARY		
01135800	\$	18,030.7
Abatement/Overhead	\$	596.00
Maintenance Managed Projects	\$	17,281.00
Builders Risk Insurance	\$	153.72
01331700	\$	260,134.36

tion / Project Number / Cost Category		Total Expenditures
Abatement/Overhead	\$	4,545.2
Architectural Engineering Services	\$	14,534.1
Building Code Compliance Services	\$	7,200.0
Construction & Preconstruction Services	\$	186,485.3
Environmental Services	\$	418.5
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	274.0
Photography Services	\$	406.4
Printing Services	\$	2,193.7
Program Management Services	\$	42,118.7
Builders Risk Insurance	\$	1,958.2
01612400	\$	11,034.1
Furniture Fixtures & Equipment	\$	11,034.1
21	\$	3,456,721.4
LAKEVIEW ELEMENTARY		
01434500	\$	3,311,044.7
Abatement/Overhead	\$	155,258.0
Advertising	\$	1,166.7
Architectural Engineering Services	\$	224,556.0
Building Code Compliance Services	\$	43,742.3
Construction & Preconstruction Services	\$	2,195,321.1
Direct Purchase of Construction Materials	\$	424,732.4
Environmental Services	\$	17,051.4
Furniture Fixtures & Equipment	\$	63,499.5
Legal Services	\$	800.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,999.1
Printing Services	\$	3,546.6
Program Management Services	\$	167,264.5
Builders Risk Insurance	\$	11,106.7
01434501	\$	67,698.0
Abatement/Overhead	\$	2,568.0
Maintenance Managed Projects	\$	65,130.0
01434502	\$	13,477.0
Abatement/Overhead	\$	764.3
Maintenance Managed Projects	Ś	12,693.0
Program Management Services	\$	19.6
01434503	\$	54,579.9
Abatement/Overhead	\$	2,788.7
Maintenance Managed Projects	\$	51,791.1
Program Management Services	\$	0.0
01612400	\$	9,921.8
Construction & Preconstruction Services	\$	635.2
Furniture Fixtures & Equipment	\$	9,286.6
81	\$	3,363,623.2
LIBERTY CITY ELEMENTARY	Ļ	3,303,023.2
01304700	\$	2,417,494.3
Abatement/Overhead		
	\$	114,538.8
Architectural Engineering Services	\$	110,641.5
Building Code Compliance Services Construction & Preconstruction Services	\$	39,020.8
LODSTRUCTION & PRECONSTRUCTION Services	\$	1,505,532.6

tion / Project Number / Cost Category		Total Expenditures
Direct Purchase of Construction Materials	\$	455,058.8
Environmental Services	\$	447.7
Furniture Fixtures & Equipment	\$	32,716.30
Printing Services	\$	2,827.53
Program Management Services	\$	127,404.44
Builders Risk Insurance	\$	19,164.2
01311100	\$	120,201.38
Abatement/Overhead	\$	7,938.64
Architectural Engineering Services	\$	7,679.00
Building Code Compliance Services	\$	2,166.00
Construction & Preconstruction Services	\$	37,549.00
Direct Purchase of Construction Materials	\$	64,622.00
Printing Services	\$	246.74
01342800	\$	679,867.32
Abatement/Overhead	\$	3,577.38
Architectural Engineering Services	\$	43,761.80
Building Code Compliance Services	\$	19,837.23
Construction & Preconstruction Services	\$	484,758.95
Custodial Reimbursement	\$	7,483.23
Direct Purchase of Construction Materials	\$	30,515.0
Environmental Services	\$	2,985.9
Maintenance Managed Projects	\$	1,973.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.5
Printing Services	\$	2,094.9
Program Management Services	\$	75,081.03
Reimbursement	\$	540.00
Builders Risk Insurance	\$	7,128.72
01342801	\$	79,641.0
Abatement/Overhead	\$	5,229.43
Maintenance Managed Projects	\$	74,411.64
01342802	\$	60,026.0
Abatement/Overhead	\$	2,501.00
Maintenance Managed Projects	\$	57,525.0
01612400	Ś	6,393.0
Construction & Preconstruction Services	\$	767.1
Furniture Fixtures & Equipment	\$	5,625.9
21	\$	2,570,795.5
JESSE J MCCRARY JR ELEMENTARY	4	2,370,733.30
01434000	\$	2,379,198.40
Abatement/Overhead	\$	120,541.22
Advertising	\$	1,526.74
Architectural Engineering Services	\$	170,980.0
Building Code Compliance Services	\$	41,188.6
Construction & Preconstruction Services Custodial Reimbursement	\$	1,720,943.4
	\$	8,051.9
Direct Purchase of Construction Materials	\$	187,899.0
Environmental Services	\$	5,107.1
Maintenance Managed Projects Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	6,159.75
	\$	583.24

ion / Project Number / Cost Category		Total Expenditures
Printing Services	\$	2,065.04
Program Management Services	\$	105,622.74
Builders Risk Insurance	\$	8,132.00
01434001	\$	42,430.19
Abatement/Overhead	\$	2,395.40
Architectural Engineering Services	\$	8,230.32
Building Code Compliance Services	\$	2,227.50
Construction & Preconstruction Services	\$	28,614.00
Maintenance Managed Projects	\$	557.97
Program Management Services	\$	405.00
01434002	\$	32,481.72
Abatement/Overhead	\$	1,871.87
Maintenance Managed Projects	\$	30,609.85
01434003	\$	22,548.72
Abatement/Overhead	\$	1,280.77
Maintenance Managed Projects	\$	21,267.95
01434004	\$	86,984.47
Abatement/Overhead	\$	3,660.00
Maintenance Managed Projects	\$	78,845.00
P/A Systems Services	\$	4,427.00
Program Management Services	\$	52.47
01612400	\$	7,152.00
Construction & Preconstruction Services	\$	869.00
Furniture Fixtures & Equipment	\$	6,282.94
1	\$	3,832,657.21
OUSSAINT L'OUVERTURE ELEM		
01435500	\$	3,044,816.75
Abatement/Overhead	\$	147,894.29
Advertising	\$	1,166.74
Architectural Engineering Services	\$	184,655.00
Building Code Compliance Services	\$	32,231.14
Construction & Preconstruction Services	\$	2,233,647.35
Custodial Reimbursement	\$	6,147.70
Custodial Reimbursement Direct Purchase of Construction Materials	\$ \$	
Direct Purchase of Construction Materials	\$	252,497.15
Direct Purchase of Construction Materials Environmental Services	\$ \$	252,497.15 2,220.13
Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment	\$ \$ \$	252,497.15 2,220.13 47,360.90
Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ \$ \$ \$	252,497.15 2,220.13 47,360.90 602.01
 Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) Printing Services 	\$ \$ \$ \$ \$	252,497.15 2,220.13 47,360.90 602.01 2,850.36
 Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) Printing Services Program Management Services 	\$ \$ \$ \$ \$ \$ \$	252,497.15 2,220.13 47,360.90 602.01 2,850.36 124,831.48
 Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) Printing Services Program Management Services Builders Risk Insurance 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	252,497.15 2,220.13 47,360.90 602.03 2,850.36 124,831.48 8,712.50
 Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) Printing Services Program Management Services Builders Risk Insurance 01435501 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	252,497.15 2,220.13 47,360.90 602.02 2,850.36 124,831.48 8,712.50 709,536.22
 Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) Printing Services Program Management Services Builders Risk Insurance 01435501 Abatement/Overhead 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	252,497.15 2,220.13 47,360.90 602.02 2,850.36 124,831.48 8,712.50 709,536.22 39,705.92
 Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) Printing Services Program Management Services Builders Risk Insurance 01435501 Abatement/Overhead Architectural Engineering Services 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	252,497.1 2,220.1 47,360.90 602.0 2,850.30 124,831.4 8,712.50 709,536.2 39,705.9 49,056.00
 Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) Printing Services Program Management Services Builders Risk Insurance 01435501 Abatement/Overhead Architectural Engineering Services Building Code Compliance Services 	\$ \$	252,497.15 2,220.13 47,360.90 602.03 2,850.30 124,831.45 8,712.50 709,536.23 39,705.93 49,056.00 22,735.55
 Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) Printing Services Program Management Services Builders Risk Insurance 01435501 Abatement/Overhead Architectural Engineering Services Building Code Compliance Services Environmental Services 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	252,497.15 2,220.13 47,360.90 602.03 2,850.36 124,831.48 8,712.50 709,536.23 39,705.93 49,056.06 22,735.58
 Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) Printing Services Program Management Services Builders Risk Insurance 01435501 Abatement/Overhead Architectural Engineering Services Building Code Compliance Services Environmental Services Maintenance Managed Projects 	\$ \$	252,497.15 2,220.13 47,360.90 602.03 2,850.36 124,831.48 8,712.50 709,536.23 39,705.93 49,056.06 222,735.58 555.00
 Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) Printing Services Program Management Services Builders Risk Insurance 01435501 Abatement/Overhead Architectural Engineering Services Building Code Compliance Services Environmental Services Maintenance Managed Projects Printing Services 	\$ \$	6,147.70 252,497.15 2,220.13 47,360.90 602.01 2,850.36 124,831.48 8,712.50 709,536.21 39,705.91 49,056.06 22,735.58 555.00
 Direct Purchase of Construction Materials Environmental Services Furniture Fixtures & Equipment Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) Printing Services Program Management Services Builders Risk Insurance 01435501 Abatement/Overhead Architectural Engineering Services Building Code Compliance Services Environmental Services Maintenance Managed Projects 	\$ \$	252,497.15 2,220.13 47,360.90 602.01 2,850.36 124,831.48 8,712.50 709,536.21 39,705.91 49,056.06 22,735.58 555.00 596,671.01

ation / Project Number / Cost Category	al Expenditures
Maintenance Managed Projects	\$ 66,460.0
01612400	\$ 8,954.2
Construction & Preconstruction Services	\$ 1,625.7
Furniture Fixtures & Equipment	\$ 7,328.5
301	\$ 468,968.1
MIAMI PARK ELEMENTARY	
01529400	\$ 294,306.6
Abatement/Overhead	\$ 14,104.3
Printing Services	\$ 663.2
Program Management Services	\$ 254,492.2
Builders Risk Insurance	\$ 25,046.7
01529401	\$ 170,497.4
Abatement/Overhead	\$ 9,114.4
Environmental Services	\$ 69,633.6
Maintenance Managed Projects	\$ 91,749.2
01612400	\$ 4,164.1
Construction & Preconstruction Services	\$ 1,870.6
Furniture Fixtures & Equipment	\$ 2,293.4
341	\$ 4,339,229.0
MIAMI SHORES ELEMENTARY	
01344700	\$ 110,802.0
Construction & Preconstruction Services	\$ 18,867.6
Furniture Fixtures & Equipment	\$ 91,934.3
01529500	\$ 3,312,432.6
Abatement/Overhead	\$ 44,784.6
Advertising	\$ 1,098.8
Architectural Engineering Services	\$ 345,774.3
Building Code Compliance Services	\$ 32,832.7
Construction & Preconstruction Services	\$ 1,603,305.6
Custodial Reimbursement	\$ 3,361.7
Direct Purchase of Construction Materials	\$ 991,336.8
Environmental Services	\$ 6,000.5
Furniture Fixtures & Equipment	\$ 3,192.5
Photography Services	\$ 1,590.0
Printing Services	\$ 4,315.3
Program Management Services	\$ 255,134.3
Builders Risk Insurance	\$ 18,612.2
Utility Services	\$ 1,093.0
01529501	\$ 535,448.7
Abatement/Overhead	\$ 25,601.0
Architectural Engineering Services	\$ 43,922.9
Building Code Compliance Services	\$ 15,506.9
Construction & Preconstruction Services	\$ 422,132.8
Custodial Reimbursement	\$ 306.2
Direct Purchase of Construction Materials	\$ 3,524.0
Environmental Services	\$ 3,302.7
Printing Services	\$ 524.6
Program Management Services	\$ 20,627.4
01529502	\$ 225,661.5
Abatement/Overhead	\$ 17,227.5

tion / Project Number / Cost Category		Total Expenditures
Architectural Engineering Services	\$	16,441.39
Building Code Compliance Services	\$	1,662.5
Maintenance Managed Projects	\$	190,092.3
Program Management Services	\$	237.7
01529503	\$	65,907.0
Abatement/Overhead	\$	5,095.0
Building Code Compliance Services	\$	1,296.0
Maintenance Managed Projects	\$	59,516.0
01612400	\$	13,144.3
Construction & Preconstruction Services	\$	1,220.8
Furniture Fixtures & Equipment	\$	11,923.5
01529504	\$	75,832.8
P/A Systems Services	\$	75,011.3
Program Management Services	\$	821.5
1	\$	1,917,771.6
– HYLLIS RUTH MILLER ELEMENTARY	Ŧ	_,
01334800	\$	1,826,923.4
Abatement/Overhead	\$	103,261.9
Architectural Engineering Services	\$	96,994.7
Building Code Compliance Services	\$	25,672.3
Construction & Preconstruction Services	\$	1,363,575.6
Custodial Reimbursement	\$	
Direct Purchase of Construction Materials		5,059.6
	\$	128,730.6
Maintenance Managed Projects	\$	585.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Photography Services	\$	212.0
Printing Services	\$	1,519.4
Program Management Services	\$	86,389.4
Reimbursement	\$	180.0
Builders Risk Insurance	\$	14,489.9
01334801	\$	68,051.2
Abatement/Overhead	\$	4,382.2
Maintenance Managed Projects	\$	63,669.0
01334803	\$	10,891.4
Abatement/Overhead	\$	607.9
Maintenance Managed Projects	\$	10,283.4
01612400	\$	11,730.6
Construction & Preconstruction Services	\$	275.5
Furniture Fixtures & Equipment	\$	11,455.0
01862400	\$	174.9
Environmental Services	\$	174.9
1	\$	2,086,968.4
/ORNINGSIDE K-8 ACADEMY		
01305300	\$	1,768,939.4
Abatement/Overhead	\$	85,038.3
Architectural Engineering Services	\$	92,970.8
Building Code Compliance Services	\$	37,873.7
Construction & Preconstruction Services	\$	1,119,226.0
Custodial Reimbursement	\$	2,895.8
Direct Purchase of Construction Materials	\$	310,869.2

ion / Project Number / Cost Category		Total Expenditures
Environmental Services	\$	970.20
Printing Services	\$	2,134.22
Program Management Services	\$	101,452.62
Builders Risk Insurance	\$	15,508.3
01305301	\$	23,031.74
Abatement/Overhead	\$	1,486.40
Maintenance Managed Projects	\$	21,545.34
01305302	\$	73,545.4
Abatement/Overhead	\$	2,802.0
Maintenance Managed Projects	\$	70,691.0
Program Management Services	\$	52.4
01311200	\$	109,285.8
Abatement/Overhead	\$	7,873.8
Architectural Engineering Services	\$	9,401.4
Building Code Compliance Services	\$	3,367.7
Construction & Preconstruction Services	\$	42,743.8
Direct Purchase of Construction Materials	\$	45,899.0
01313400	\$	26,370.6
Abatement/Overhead	\$	2,784.4
Building Code Compliance Services	\$	937.0
Construction & Preconstruction Services	\$	15,384.0
Maintenance Managed Projects	\$	7,265.2
01612400	\$	9,904.2
Construction & Preconstruction Services	\$	1,337.8
Furniture Fixtures & Equipment	\$	8,566.4
01902200	\$	16,289.9
Abatement/Overhead	\$	1,266.9
Maintenance Managed Projects	\$	15,023.0
02000300	\$	59,601.1
Abatement/Overhead	\$	4,833.1
Maintenance Managed Projects	\$	54,768.0
1	\$	1,708,493.4
AGENORIA S. PASCHAL/OLINDA EL		,,
01305500	\$	1.278.560.1
Abatement/Overhead	\$	55,303.7
Architectural Engineering Services	\$	74,869.7
Building Code Compliance Services	\$	24,662.5
Construction & Preconstruction Services	\$	879,527.7
Custodial Reimbursement	\$	3,447.3
Direct Purchase of Construction Materials	\$	126,532.0
Environmental Services	\$	2,432.7
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	773.6
Photography Services	\$	208.0
Printing Services	\$	2,487.0
Program Management Services	\$	95,735.3
Builders Risk Insurance 01310400	\$ \$	12,580.2
		121,547.4
Abatement/Overhead	\$	8,273.0
Architectural Engineering Services	\$	/ / / / / / /

ation / Project Number / Cost Category	1	tal Expenditures
Construction & Preconstruction Services	\$	56,356.0
Direct Purchase of Construction Materials	\$	46,815.6
Printing Services	\$	208.3
01550200	\$	299,018.6
Architectural Engineering Services	\$	1,340.5
Construction & Preconstruction Services	\$	275,115.6
Custodial Reimbursement	\$	3,631.4
Environmental Services	\$	1,757.2
Printing Services	\$	285.7
Program Management Services	\$	16,888.0
01612400	\$	9,367.2
Construction & Preconstruction Services	\$	844.1
Furniture Fixtures & Equipment	\$	8,523.1
71	\$	1,056,677.2
ORCHARD VILLA ELEMENTARY		, ,
01334600	\$	715,342.0
Abatement/Overhead	\$	16,117.2
Architectural Engineering Services	\$	40,170.1
Building Code Compliance Services	\$	17,424.1
Construction & Preconstruction Services	\$	555,200.0
Custodial Reimbursement	\$	19,682.2
Environmental Services	\$	76.5
Photography Services	\$	212.0
Printing Services	\$	3,861.9
Program Management Services	\$	56,783.6
Builders Risk Insurance	\$	5,814.1
01334601	\$	219,042.1
Abatement/Overhead	\$	12,441.6
Maintenance Managed Projects	\$	206,600.5
01334602	\$	66,759.1
Abatement/Overhead	\$	2,740.0
Maintenance Managed Projects	\$	59,744.3
Program Management Services		4,274.8
01612400	\$,
	Ŷ	8,920.6
Construction & Preconstruction Services	\$	1,140.3
Furniture Fixtures & Equipment	\$	7,780.2
01864500	\$	25,168.4
Abatement/Overhead	\$	1,957.4
Maintenance Managed Projects	\$	23,211.0
01890400	\$	21,444.8
Abatement/Overhead	\$	1,667.8
Maintenance Managed Projects	\$	19,777.0
01	\$	3,047,541.3
POINCIANA PARK ELEMENTARY		
01509900	\$	2,305,025.5
Abatement/Overhead	\$	78,228.5
Architectural Engineering Services	\$	82,088.7
Building Code Compliance Services	\$	35,634.8
Construction & Preconstruction Services	\$	1,415,185.3
Custodial Reimbursement	\$	3,882.9

tion / Project Number / Cost Category		Total Expenditures
Direct Purchase of Construction Materials	\$	484,793.68
Environmental Services	\$	16,043.92
Furniture Fixtures & Equipment	\$	77,346.36
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,751.12
Photography Services	\$	1,590.00
Printing Services	\$	2,985.85
Program Management Services	\$	92,581.57
Builders Risk Insurance	\$	11,912.67
01509901	\$	99,020.02
Abatement/Overhead	\$	5,262.24
Architectural Engineering Services	\$	11,629.1
Building Code Compliance Services	\$	1,539.00
Construction & Preconstruction Services	\$	78,616.00
Maintenance Managed Projects	\$	1,784.58
Printing Services	\$	189.05
01509902	\$	53,210.9
Abatement/Overhead	\$	4,117.3
Maintenance Managed Projects	\$	49,093.5
01509903	\$	50,703.9
Abatement/Overhead	\$	2,714.3
P/A Systems Services	\$	44,948.0
Program Management Services	\$	3,041.5
01509904	\$	389,264.1
Abatement/Overhead	\$	30,273.8
Maintenance Managed Projects	\$	358,990.2
01509905	\$	134,521.20
Abatement/Overhead	\$	4,158.2
Architectural Engineering Services	\$	4,066.2
Building Code Compliance Services	\$	4,678.0
Construction & Preconstruction Services	\$	69,042.2
Custodial Reimbursement	\$	538.8
Direct Purchase of Construction Materials	\$	32,815.0
Printing Services	\$	532.4
Program Management Services	Ś	18,690.2
01612400	\$	9,831.2
Construction & Preconstruction Services	\$	1,750.6
Furniture Fixtures & Equipment	\$	8,080.5
01864800	\$	5,964.3
Abatement/Overhead	\$	334.8
Custodial Reimbursement	\$	80.5
Maintenance Managed Projects	\$	5,549.00
	\$	1,418,070.3
ANTA CLARA ELEMENTARY	Ş	1,418,070.30
01335300	ć	1 170 250 4
	\$	1,170,350.4
Abatement/Overhead	\$	59,971.7
Architectural Engineering Services	\$	69,137.5
Building Code Compliance Services	\$	22,303.5
Construction & Preconstruction Services	\$	772,260.3
Custodial Reimbursement	\$	3,372.0

ion / Project Number / Cost Category		Total Expenditures
Furniture Fixtures & Equipment	\$	8,352.0
Maintenance Managed Projects	\$	59,991.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.5
Printing Services	\$	1,154.3
Program Management Services	\$	80,400.0
Builders Risk Insurance	\$	9,278.3
01335301	\$	43,357.6
Abatement/Overhead	\$	2,616.7
Maintenance Managed Projects	\$	39,904.0
Builders Risk Insurance	\$	836.9
01448300	\$	5,850.9
Abatement/Overhead	\$	375.5
Maintenance Managed Projects	\$	5,475.4
01526400	\$	11,670.0
Abatement/Overhead	\$	662.8
Maintenance Managed Projects	\$	11,007.2
01612400	\$	12,049.2
Construction & Preconstruction Services	\$	1,783.6
Furniture Fixtures & Equipment	\$	10,265.5
01665700	\$	174,792.0
Abatement/Overhead	\$	5,485.0
Maintenance Managed Projects	\$	169,307.0
1	\$	7,657,005.5
– DR H W MACK/W LITTLE RIVER K8	Ŧ	-,,
01443200	\$	7,578,161.0
Abatement/Overhead	\$	226,174.8
Advertising	\$	3,472.0
Architectural Engineering Services	\$	422,576.0
Building Code Compliance Services	\$	61,085.0
Construction & Preconstruction Services	\$	4,377,943.0
Direct Purchase of Construction Materials	\$	1,734,701.4
Environmental Services	\$	11,096.8
Furniture Fixtures & Equipment	\$	310,330.8
Legal Services	Ś	800.0
Maintenance Managed Projects	\$	17,567.8
Photography Services	\$	397.5
Printing Services	\$	4,198.9
Program Management Services	\$	379,427.0
Builders Risk Insurance	\$	28,389.5
01443201	\$	7,545.0
Abatement/Overhead	\$	482.1
Architectural Engineering Services	\$	6,474.8
Printing Services	\$	588.0
01443202		
	\$	37,425.0
Abatement/Overhead	\$	1,560.0
Architectural Engineering Services	\$	35,865.0
01443203	\$	15,735.4
Abatement/Overhead P/A Systems Services	\$ \$	2,075.2

ation / Project Number / Cost Category	 Total Expenditures
01612400	\$ 10,911.3
Construction & Preconstruction Services	\$ 1,520.94
Furniture Fixtures & Equipment	\$ 9,390.4
02085800	\$ 7,227.5
Abatement/Overhead	\$ 570.58
Architectural Engineering Services	\$ 5,382.0
Building Code Compliance Services	\$ 1,275.00
901	\$ 4,057,895.62
CARRIE P MEEK/WESTVIEW K-8 CTR	
01226000	\$ 186.82
Abatement/Overhead	\$ 37.99
Builders Risk Insurance	\$ 148.83
01329800	\$ 2,512,059.67
Abatement/Overhead	\$ 125,699.9
Architectural Engineering Services	\$ 133,115.60
Building Code Compliance Services	\$ 43,509.89
Construction & Preconstruction Services	\$ 1,532,081.1
Direct Purchase of Construction Materials	\$ 471,990.6
Maintenance Managed Projects	\$ 85,556.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.5
Photography Services	\$ 194.4
Printing Services	\$ 1,903.6
Program Management Services	\$ 103,609.1
Builders Risk Insurance	\$ 14,146.6
01329802	\$ 75,647.0
Architectural Engineering Services	\$ 8,491.46
Maintenance Managed Projects	\$ 67,155.60
01410100	\$ 8,207.70
Abatement/Overhead	\$ 529.70
Construction & Preconstruction Services	\$ 7,678.00
01612400	\$ 15,537.30
Construction & Preconstruction Services	\$ 2,650.2
Furniture Fixtures & Equipment	\$ 12,887.04
01877600	\$ 1,446,257.0
Abatement/Overhead	\$ 67,815.8
Architectural Engineering Services	\$ 84,048.0
Building Code Compliance Services	\$ 26,522.0
Construction & Preconstruction Services	\$ 925,759.1
Direct Purchase of Construction Materials	\$ 254,296.5
Environmental Services	\$ 5,319.6
Furniture Fixtures & Equipment	\$ 41,578.4
Printing Services	\$ 999.9
Program Management Services	\$ 39,917.5
931	\$ 198,934.9
PHILLIS WHEATLEY ELEMENTARY	
01509400	\$ 122,258.8
Abatement/Overhead	\$ 9,617.9
Architectural Engineering Services	\$ 36,320.9
Building Code Compliance Services	\$ 8,940.5
Construction & Preconstruction Services	\$ 10,500.00

ation / Project Number / Cost Category		tal Expenditures
Furniture Fixtures & Equipment	\$	476.0
Photography Services	\$	1,590.0
Printing Services	\$	781.0
Program Management Services	\$	50,671.2
Builders Risk Insurance	\$	3,361.1
01509401	\$	68,871.4
Abatement/Overhead	\$	4,105.6
Maintenance Managed Projects	\$	64,765.8
01509403	\$	1,844.5
Abatement/Overhead	\$	663.1
Program Management Services	\$	1,181.4
01612400	\$	5,960.1
Construction & Preconstruction Services	\$	1,503.9
Furniture Fixtures & Equipment	\$	4,456.2
1	\$	3,347,028.5
GEORGIA JONES-AYERS MIDDLE		
01423900	\$	3,262,426.0
Abatement/Overhead	\$	85,950.4
Advertising	\$	1,132.8
Architectural Engineering Services	\$	229,303.8
Building Code Compliance Services	\$	41,096.8
Construction & Preconstruction Services	\$	2,037,900.3
Custodial Reimbursement	\$	164.3
Direct Purchase of Construction Materials	\$	623,596.5
Environmental Services	\$	3,700.2
Furniture Fixtures & Equipment	\$	50,043.5
Printing Services	\$	4,638.0
Program Management Services	\$	176,135.7
Builders Risk Insurance	\$	8,763.3
01423901	\$	75,256.8
Abatement/Overhead	\$	4,856.8
Maintenance Managed Projects	\$	
01612400		70,400.0
	\$	9,345.6
Construction & Preconstruction Services	Ŷ	779.1
Furniture Fixtures & Equipment 31	\$	8,566.4
	\$	613,436.4
BROWNSVILLE MIDDLE	<u> </u>	44.405.0
00375700	\$	14,405.0
Abatement/Overhead	\$	818.2
Maintenance Managed Projects	\$	13,586.8
01528100	\$	271,194.8
Abatement/Overhead	\$	15,181.0
Architectural Engineering Services	\$	92,885.6
Construction & Preconstruction Services	\$	12,600.0
Photography Services	\$	1,590.0
Printing Services	\$	1,477.2
Program Management Services	\$	128,290.7
Survey Services	\$	11,145.9
Builders Risk Insurance	\$	8,024.1
01528102	\$	3,143.0

tion / Project Number / Cost Category		al Expenditures
Abatement/Overhead	\$	94.89
Program Management Services	\$	3,048.13
01612400	\$	15,233.47
Construction & Preconstruction Services	\$	3,466.49
Furniture Fixtures & Equipment	\$	11,766.98
01657700	\$	309,460.1
Abatement/Overhead	\$	13,658.88
Architectural Engineering Services	\$	33,312.75
Building Code Compliance Services	\$	4,200.00
Construction & Preconstruction Services	\$	201,727.1
Furniture Fixtures & Equipment	\$	31,445.9
Printing Services	\$	975.46
Program Management Services	\$	24,140.00
91	\$	142,820.00
MADISON MIDDLE SCHOOL		
01612400	\$	11,267.6
Construction & Preconstruction Services	\$	1,543.8
Furniture Fixtures & Equipment	\$	9,723.82
01617300	\$	131,552.3
Abatement/Overhead	\$	7,773.7
Photography Services	\$	1,590.0
Printing Services	\$	413.6
Program Management Services	\$	91,638.1
Builders Risk Insurance	\$	30,136.8
11	\$	193,865.20
HORACE MANN MIDDLE		
01612400	\$	14,866.12
Construction & Preconstruction Services	\$	402.00
Furniture Fixtures & Equipment	\$	14,464.12
01616900	\$	100,694.0
Abatement/Overhead	\$	5,689.7
Photography Services	\$	1,590.00
Printing Services	\$	584.18
Program Management Services	Ś	80,660.10
Builders Risk Insurance	\$	12,170.04
01616901	\$	56,188.6
Abatement/Overhead	\$	4,365.0
Environmental Services	\$	210.0
Maintenance Managed Projects	\$	51,613.6
01616902	\$	11,803.93
Abatement/Overhead	\$	5,965.1
P/A Systems Services	\$	3,129.6
Program Management Services	\$	2,709.1
01616903	\$	10,312.4
	\$	64.5
Abatement/Overnean		7,327.0
Abatement/Overhead	2	
Architectural Engineering Services	\$	
Architectural Engineering Services Program Management Services	\$	2,920.87
Architectural Engineering Services		2,920.87 461,640.90

tion / Project Number / Cost Category	1	al Expenditures
Construction & Preconstruction Services	\$	7,957.89
Furniture Fixtures & Equipment	\$	84,574.03
01436000	\$	27,167.4
Abatement/Overhead	\$	1,438.1
Photography Services	\$	1,784.4
Printing Services	\$	1,469.1
Program Management Services	\$	12,773.9
Builders Risk Insurance	\$	9,701.73
01436001	\$	155,399.9
Abatement/Overhead	\$	7,939.9
Maintenance Managed Projects	\$	147,460.0
01436002	\$	140,956.4
Abatement/Overhead	\$	10,962.4
Maintenance Managed Projects	\$	129,994.0
01436003	\$	27,677.5
Abatement/Overhead	\$	2,152.5
Maintenance Managed Projects	\$	25,525.0
01760400	\$	7,279.1
Program Management Services	\$	7,279.1
01775000	\$	139.3
Program Management Services	\$	139.3
01775100	\$	10,489.0
Abatement/Overhead	\$	(18.2
Program Management Services	\$	10,507.2
1	\$	1,132,627.9
DESIGN & ARCHITECTURE SENIOR	÷	
01344700	\$	88,999.3
Construction & Preconstruction Services	\$	11,299.2
Furniture Fixtures & Equipment	\$	77,700.1
01433400	\$	183,839.6
Abatement/Overhead	\$	9,946.4
Advertising	\$	5,188.3
Architectural Engineering Services	\$	94,763.1
Program Management Services	Ś	67.519.2
Builders Risk Insurance	\$	6,422.4
01433401	\$	140,308.5
Abatement/Overhead	\$	9,051.3
Maintenance Managed Projects	\$	131,257.2
01433402	\$	258.9
Abatement/Overhead	\$	19.7
Program Management Services	\$	239.2
01433403	\$	1,654.3
Abatement/Overhead	\$	126.0
Program Management Services	\$	1,528.2
01433404	\$	107,579.7
Abatement/Overhead	\$	7,213.2
Custodial Reimbursement	\$	166.0
		4,926.9
Environmental Services	\$	4,920.9
Environmental Services Maintenance Managed Projects	\$ \$	95,273.4

tion / Project Number / Cost Category	Tot	tal Expenditures
Abatement/Overhead	\$	4,474.90
Advertising	\$	8,087.65
Architectural Engineering Services	\$	17,951.37
Building Code Compliance Services	\$	607.50
Environmental Services	\$	2,520.00
Printing Services	\$	380.25
Program Management Services	\$	7,649.65
01612400	\$	10,862.42
Construction & Preconstruction Services	\$	736.44
Furniture Fixtures & Equipment	\$	10,125.98
01433405	\$	557,453.55
Architectural Engineering Services	\$	29,892.62
Environmental Services	\$	973.72
Maintenance Managed Projects	\$	526,587.21
01	\$	3,523,675.80
MIAMI EDISON SENIOR HIGH		
01508400	\$	3,256,080.00
Abatement/Overhead	\$	91,177.64
Advertising	\$	1,132.86
Architectural Engineering Services	\$	212,634.52
Building Code Compliance Services	\$	38,874.00
Construction & Preconstruction Services	\$	2,279,959.24
Custodial Reimbursement	\$	608.06
Direct Purchase of Construction Materials	\$	499,108.53
Environmental Services	\$	3,659.40
Photography Services	\$	1,560.00
Printing Services	\$	4,321.06
Program Management Services	\$	123,044.69
01508402	\$	176,181.74
Abatement/Overhead	\$	9,191.32
Building Code Compliance Services	\$	3,600.00
Construction & Preconstruction Services	\$	159,763.79
Maintenance Managed Projects	\$	3,626.63
01508403	Ś	44,572.37
Maintenance Managed Projects	\$	44,572.37
01612400	\$	15,692.77
Construction & Preconstruction Services	\$	1,036.98
Furniture Fixtures & Equipment	\$	14,655.79
01868000	\$	31,048.98
Abatement/Overhead	\$	1,511.34
Program Management Services	\$	239.24
Test and Balance	\$	29,298.40
02016900	\$	99.94
Abatement/Overhead	\$	(7.96
Program Management Services	\$	107.90
11	\$	8,027,721.86
 MIAMI NORTHWESTERN SENIOR HIGH	÷	0,027,722.00
01326900	\$	7,106,578.24
Abatement/Overhead	\$	371,191.83
Advertising	\$	1,854.14

n / Project Number / Cost Category		Total Expenditures
Architectural Engineering Services	\$	461,576.
Building Code Compliance Services	\$	51,462.0
Construction & Preconstruction Services	\$	5,116,286.3
Custodial Reimbursement	\$	6,478.8
Direct Purchase of Construction Materials	\$	802,683.3
Maintenance Managed Projects	\$	62,684.3
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.
Photography Services	\$	212.
Printing Services	\$	3,627.
Program Management Services	\$	206,444.
Builders Risk Insurance	\$	21,824.
01326901	\$	45,166.
Abatement/Overhead	\$	2,928.
Maintenance Managed Projects	\$	42,237.
01326902	\$	308,390.
Abatement/Overhead	\$	18,828.
Maintenance Managed Projects	\$	289,561.
01326903	\$	157,829.
Abatement/Overhead	\$	8,177.
P/A Systems Services	\$	149,333.
Program Management Services	\$	318
01344700	\$	28,826
Furniture Fixtures & Equipment	\$	28,826
01445200	\$	22,419
Abatement/Overhead	\$	1,446
Maintenance Managed Projects	\$	20,972
01526200	\$	581.
Abatement/Overhead	\$	32.
Maintenance Managed Projects	\$	548.
01612400	\$	35,287.
Construction & Preconstruction Services	\$	3,426
Furniture Fixtures & Equipment	\$	31,860
01613000	\$	8,214
Abatement/Overhead	Ś	423.
Maintenance Managed Projects	\$	7,790
01613300	\$	7,889
Abatement/Overhead	\$	448
Maintenance Managed Projects	\$	7,441
01838700	\$	75,963
Abatement/Overhead	\$	4,419
Architectural Engineering Services	\$	28,166
Maintenance Managed Projects	\$	24,354
Builders Risk Insurance	\$	19,023
01838701	\$	59,213.
Abatement/Overhead	\$	3,603.
Maintenance Managed Projects	\$	55,610
01838702	\$	
Abatement/Overhead		42,749
	\$	3,324.
Maintenance Managed Projects 01838703	\$ \$	39,425 39,160

tion / Project Number / Cost Category		Total Expenditures
Abatement/Overhead	\$	2,753.5
Maintenance Managed Projects	\$	36,406.6
01893500	\$	11,660.0
Maintenance Managed Projects	\$	11,660.0
02195900	\$	26,160.7
Maintenance Managed Projects	\$	26,160.7
01838704	\$	51,632.4
Maintenance Managed Projects	\$	51,632.4
81	\$	2,558,940.3
IPREPARATORY ACADEMY		
01350300	\$	156,065.6
Abatement/Overhead	\$	9,820.5
Architectural Engineering Services	\$	4,400.0
Building Code Compliance Services	\$	13,478.0
Construction & Preconstruction Services	\$	90,926.1
Furniture Fixtures & Equipment	\$	33,193.0
Maintenance Managed Projects	\$	4,247.8
01434300	\$	621,210.8
Abatement/Overhead	\$	34,950.5
Architectural Engineering Services	\$	68,026.7
Building Code Compliance Services	\$	18,347.8
Construction & Preconstruction Services	\$	429,181.4
Furniture Fixtures & Equipment	\$	7,725.4
Maintenance Managed Projects	\$	20,716.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	1,303.9
Printing Services	\$	655.3
Program Management Services	\$	33,449.6
Builders Risk Insurance	\$	6,853.7
01533800	\$	63,059.9
Abatement/Overhead	\$	2,870.0
Architectural Engineering Services	\$	2,500.0
Building Code Compliance Services	\$	4,900.0
Construction & Preconstruction Services	\$	47,963.9
	Ş Ç	
Program Management Services 01614200	Ŷ	4,825.5
Abatement/Overhead	\$ \$	
		22,516.5
Architectural Engineering Services	\$	31,246.0
Building Code Compliance Services	\$	15,121.0
Construction & Preconstruction Services	\$	385,429.2
Direct Purchase of Construction Materials	\$	22,167.8
Furniture Fixtures & Equipment	\$	34,199.2
Maintenance Managed Projects	\$	698.4
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	2,026.7
Printing Services	\$	42.6
Program Management Services	\$	36,760.3
Builders Risk Insurance	\$	8,104.2
01614201	\$	38,677.0
Abatement/Overhead	\$	1,612.0
Maintenance Managed Projects	\$	35,670.0
P/A Systems Services	\$	1,395.

ation / Project Number / Cost Category		tal Expenditures
01666300	\$	422,556.2
Abatement/Overhead	\$	22,954.5
Architectural Engineering Services	\$	27,595.0
Building Code Compliance Services	\$	13,185.0
Construction & Preconstruction Services	\$	306,983.0
Furniture Fixtures & Equipment	\$	28,722.3
Printing Services	\$	550.8
Program Management Services	\$	18,059.7
Builders Risk Insurance	\$	4,505.6
01744000	\$	99,489.6
Abatement/Overhead	\$	5,302.3
Furniture Fixtures & Equipment	\$	6,062.7
Maintenance Managed Projects	\$	88,124.5
01767000	\$	361,151.2
Abatement/Overhead	\$	20,642.5
Architectural Engineering Services	\$	18,219.5
Building Code Compliance Services	\$	9,040.0
Construction & Preconstruction Services	\$	273,497.1
Furniture Fixtures & Equipment	\$	21,533.4
Printing Services	\$	93.1
Program Management Services	\$	18,125.4
01767001	\$	78,123.1
Abatement/Overhead	\$	4,792.7
Furniture Fixtures & Equipment	\$	14,940.9
Maintenance Managed Projects	\$	58,389.4
01986100	\$	6,153.3
Printing Services	\$	185.5
Program Management Services	\$	3,286.7
Builders Risk Insurance	\$	2,681.0
01992600	\$	30,613.2
Maintenance Managed Projects	\$	30,613.3
02017600	\$	52,352.4
Abatement/Overhead	\$	4,106.2
	Ś	48,246.2
Program Management Services 01614203	\$,
Maintenance Managed Projects	\$	33,105.2 33,105.2
01767002		
Maintenance Managed Projects	\$	29,671.6
01767003	\$	29,671.6
	\$	8,398.8
Maintenance Managed Projects	\$	8,398.8
	\$	2,679,470.2
BOOKER T. WASHINGTON SR. HIGH	<u> </u>	00.1
01328800	\$	89.5
Abatement/Overhead	\$	5.7
Building Code Compliance Services	\$	83.7
01344700	\$	1,705.
Furniture Fixtures & Equipment	\$	1,705.
01612400	\$	20,113.9
Construction & Preconstruction Services	\$	415.6
Furniture Fixtures & Equipment	\$	19,698.2

ntion / Project Number / Cost Category		tal Expenditures
01615800	\$	2,028,110.7
Abatement/Overhead	\$	18,928.0
Architectural Engineering Services	\$	120,628.7
Building Code Compliance Services	\$	28,882.0
Construction & Preconstruction Services	\$	1,492,563.3
Direct Purchase of Construction Materials	\$	240,674.2
Environmental Services	\$	184.7
Photography Services	\$	2,120.0
Printing Services	\$	1,335.2
Program Management Services	\$	112,857.0
Reimbursement	\$	180.0
Builders Risk Insurance	\$	9,757.1
01615801	\$	216,099.3
Abatement/Overhead	\$	16,765.4
Architectural Engineering Services	\$	7,075.0
Roofing	\$	192,258.9
01615802	\$	53,955.2
Abatement/Overhead	\$	4,196.2
Maintenance Managed Projects	\$	49,759.0
01615803	\$	84,267.2
Abatement/Overhead	\$	6,606.8
Maintenance Managed Projects	\$	77,660.3
02098800	\$	74,898.5
Abatement/Overhead	\$	3,690.7
Architectural Engineering Services	\$	39,270.8
Building Code Compliance Services	\$	11,524.0
Environmental Services	\$	121.1
Maintenance Managed Projects	\$	16,481.6
Builders Risk Insurance	\$	3,810.1
02093000	\$	200,229.8
Abatement/Overhead	\$	234.2
Maintenance Managed Projects	\$	197,229.0
Builders Risk Insurance	\$	2,766.6
005	Ś	261,165.3
LINDSEY HOPKINS TECH COLLEGE	Ŷ	201,100.0
01344700	\$	22,526.2
Furniture Fixtures & Equipment	\$	22,526.2
01617200	\$	100,639.0
Abatement/Overhead	\$	5,572.7
Photography Services	\$	2,650.0
Printing Services	\$	1,712.3
Program Management Services	\$	75,466.2
Builders Risk Insurance	\$	15,237.7
01617201	\$	138,000.0
Maintenance Managed Projects	\$	138,000.0
139		
	\$	3,434,132.1
D.A. DORSEY TECHNICAL COLLEGE	6	
01344700 Construction & Preconstruction Services	\$	134,195.7
	\$	19,899.2

tion / Project Number / Cost Category		Total Expenditures
01442900	\$	3,251,870.4
Abatement/Overhead	\$	144,559.6
Advertising	\$	1,675.3
Architectural Engineering Services	\$	215,628.0
Building Code Compliance Services	\$	36,103.9
Construction & Preconstruction Services	\$	1,846,795.3
Custodial Reimbursement	\$	3,266.1
Direct Purchase of Construction Materials	\$	636,838.4
Environmental Services	\$	74,777.3
Furniture Fixtures & Equipment	\$	126,799.2
Maintenance Managed Projects	\$	22,956.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	3,819.
Printing Services	\$	2,992.
Program Management Services	\$	124,367.0
Builders Risk Insurance	\$	10,100.
Utility Services	\$	1,191.
01542902	\$	40,398.
Abatement/Overhead	\$	1,273.
Construction & Preconstruction Services	\$	12,603.
Environmental Services	\$	1,076.
Program Management Services	\$	20,721.
Builders Risk Insurance	\$	4,724.
01542900	\$	7,667.
Program Management Services	\$	7,667.
D1	\$	1,971,394.
EDISON PARK K-8 CENTER	Ŷ	2,07 2,00
01302800	\$	1,953,184.
Abatement/Overhead	\$	90,769.0
Architectural Engineering Services	\$	92,144.0
Building Code Compliance Services	\$	25,433.
Construction & Preconstruction Services	\$	1,351,813.
Direct Purchase of Construction Materials	\$	296,688.
Environmental Services	\$	279.
Furniture Fixtures & Equipment	Ś	5.864.
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	254.
Photography Services	\$	421.
Printing Services	\$	1,621.
Program Management Services	\$	78,556.
Builders Risk Insurance	\$	
01312700		9,339.
Abatement/Overhead	\$ \$	4,802.
		305.
Building Code Compliance Services	\$	22.
Maintenance Managed Projects	\$	4,475.
01612400	\$	9,792.
Construction & Preconstruction Services	\$	1,224.
	\$	8,567.
Furniture Fixtures & Equipment		3,614.
02104300	\$	
	\$ \$ \$	3,614. 1,773,859.

tion / Project Number / Cost Category		otal Expenditures
01330900	\$	1,763,191.24
Abatement/Overhead	\$	83,720.63
Architectural Engineering Services	\$	93,262.25
Building Code Compliance Services	\$	29,329.06
Construction & Preconstruction Services	\$	1,210,991.20
Custodial Reimbursement	\$	1,685.97
Direct Purchase of Construction Materials	\$	197,000.00
Furniture Fixtures & Equipment	\$	18,889.3
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.50
Photography Services	\$	406.4
Printing Services	\$	1,403.9
Program Management Services	\$	112,696.3
Builders Risk Insurance	\$	13,553.4
01612400	\$	10,668.2
Construction & Preconstruction Services	\$	1,662.6
Furniture Fixtures & Equipment	\$	9,005.5
1	\$	486,536.6
HENA C. CROWDER EARLY CHLDHD		
01336000	\$	485,102.4
Abatement/Overhead	\$	17,758.0
Architectural Engineering Services	\$	29,853.0
Building Code Compliance Services	\$	13,332.4
Construction & Preconstruction Services	\$	336,767.8
Custodial Reimbursement	\$	263.7
Direct Purchase of Construction Materials	\$	29,772.0
Environmental Services	\$	194.6
Maintenance Managed Projects	\$	1,518.3
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Photography Services	\$	212.0
Printing Services	\$	1,139.9
Program Management Services	\$	46,080.5
Reimbursement	\$	4,434.6
Builders Risk Insurance	\$	3,522.64
01612400	\$	1,434.13
Construction & Preconstruction Services	\$	473.3
Furniture Fixtures & Equipment	\$	960.8
1	\$	1,612,548.4
ORAH PARK ELEMENTARY		
01304800	\$	1,563,700.65
Abatement/Overhead	\$	67,092.9
Architectural Engineering Services	\$	81,198.8
Building Code Compliance Services	\$	29,583.0
Construction & Preconstruction Services	\$	1,140,118.6
Custodial Reimbursement	\$	3,528.2
Direct Purchase of Construction Materials	\$	113,267.3
Maintenance Managed Projects	\$	26,005.1
Photography Services	\$	194.4
Printing Services	\$	2,886.8
Program Management Services	\$	88,016.4
TOBIALL MANAGEMENT JELVICES	۲ ۲	00,010.4

tion / Project Number / Cost Category	Total Expenditures
01309400	\$ 38,111.70
Abatement/Overhead	\$ 2,363.2
Building Code Compliance Services	\$ 293.82
Construction & Preconstruction Services	\$ 34,852.0
Maintenance Managed Projects	\$ 348.5
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
01612400	\$ 10,736.08
Construction & Preconstruction Services	\$ 2,406.74
Furniture Fixtures & Equipment	\$ 8,329.34
1	\$ 1,883,199.3
NATURAL BRIDGE ELEMENTARY	
01334000	\$ 1,688,109.55
Abatement/Overhead	\$ 86,409.8
Architectural Engineering Services	\$ 80,188.8
Building Code Compliance Services	\$ 25,272.7
Construction & Preconstruction Services	\$ 1,238,359.4
Custodial Reimbursement	\$ 2,669.0
Direct Purchase of Construction Materials	\$ 158,979.5
Environmental Services	\$ 3,720.2
Furniture Fixtures & Equipment	\$ 1,454.0
Maintenance Managed Projects	\$ 330.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.5
Printing Services	\$ 1,506.4
Program Management Services	\$ 75,361.0
Builders Risk Insurance	\$ 13,605.7
01334001	\$ 65,067.0
Abatement/Overhead	\$ 4,188.0
Maintenance Managed Projects	\$ 60,879.0
01334003	\$ 116,724.9
Abatement/Overhead	\$ 5,899.0
Architectural Engineering Services	\$ 8,405.4
Building Code Compliance Services	\$ 1,215.0
Maintenance Managed Projects	\$ 101,021.2
Printing Services	\$ 184.1
01612400	\$ 13,297.8
Construction & Preconstruction Services	\$ 2,051.5
Furniture Fixtures & Equipment	\$ 11,246.3
01	\$ 1,827,735.8
KELSEY L. PHARR ELEMENTARY	
00430200	\$ 78,337.9
Abatement/Overhead	\$ 2,636.0
Architectural Engineering Services	\$ 8,808.6
Building Code Compliance Services	\$ 2,294.5
Construction & Preconstruction Services	\$ 28,304.0
Direct Purchase of Construction Materials	\$ 36,294.8
01304400	\$ 1,591,998.2
Abatement/Overhead	\$ 98,480.3
Architectural Engineering Services	\$ 80,055.9
Building Code Compliance Services	\$ 29,768.2
Construction & Preconstruction Services	\$ 1,141,565.8

ion / Project Number / Cost Category	 Total Expenditures
Custodial Reimbursement	\$ 4,553.33
Direct Purchase of Construction Materials	\$ 131,955.00
Maintenance Managed Projects	\$ 5,982.39
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,458.75
Photography Services	\$ 403.65
Printing Services	\$ 2,323.7
Program Management Services	\$ 81,092.00
Builders Risk Insurance	\$ 13,359.02
01540800	\$ 89,106.9
Abatement/Overhead	\$ 90.0
Building Code Compliance Services	\$ 500.00
Maintenance Managed Projects	\$ 87,454.90
Program Management Services	\$ 1,062.00
01611900	\$ 36,071.00
Maintenance Managed Projects	\$ 36,071.00
01612400	\$ 6,436.1
Construction & Preconstruction Services	\$ 1,350.1
Furniture Fixtures & Equipment	\$ 5,085.94
01740600	\$ 25,785.6
Custodial Reimbursement	\$ 390.1
Environmental Services	\$ 2,340.3
Maintenance Managed Projects	\$ 23,055.1
1	\$ 1,669,786.8
ENRY E S REEVES K-8 CTR	
01303800	\$ 1,313,978.33
Abatement/Overhead	\$ 64,672.29
Architectural Engineering Services	\$ 76,647.50
Building Code Compliance Services	\$ 24,247.94
Construction & Preconstruction Services	\$ 920,355.14
Custodial Reimbursement	\$ 2,336.1
Direct Purchase of Construction Materials	\$ 82,000.00
Maintenance Managed Projects	\$ 609.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.5
Photography Services	\$ 406.4
Printing Services	\$ 1,044.9
Program Management Services	\$ 127,754.5
Builders Risk Insurance	\$ 13,651.8
01303802	\$ 124,473.5
Abatement/Overhead	\$ 7,569.6
Maintenance Managed Projects	\$ 116,903.9
01311000	\$ 88,423.1
Abatement/Overhead	\$ 6,116.5
Architectural Engineering Services	\$ 7,210.8
Building Code Compliance Services	\$ 2,659.0
Construction & Preconstruction Services	\$ 23,108.0
Direct Purchase of Construction Materials	\$ 49,011.8
Printing Services	\$ 316.9
01612400	\$ 16,247.5
01012700	
Construction & Preconstruction Services	\$ 1,335.1

tion / Project Number / Cost Category	Тс	otal Expenditures
01991600	\$	107,198.58
Abatement/Overhead	\$	2,809.96
Advertising	\$	7,666.04
Architectural Engineering Services	\$	1,188.00
Building Code Compliance Services	\$	10,138.49
Environmental Services	\$	6,884.17
Furniture Fixtures & Equipment	\$	3,536.00
Program Management Services	\$	21,898.48
Survey Services	\$	12,544.04
Test and Balance	\$	15,624.4
Builders Risk Insurance	\$	24,909.0
01991601	\$	19,465.69
P/A Systems Services	\$	17,308.7
Program Management Services	\$	2,156.94
51	\$	1,079,478.68
SHADOWLAWN ELEMENTARY		
01306200	\$	1,026,918.8
Abatement/Overhead	\$	35,985.6
Architectural Engineering Services	\$	84,920.1
Building Code Compliance Services	\$	34,115.1
Construction & Preconstruction Services	\$	724,243.6
Direct Purchase of Construction Materials	\$	73,144.9
Maintenance Managed Projects	\$	1,360.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Printing Services	\$	1,685.8
Program Management Services	\$	62,816.43
Builders Risk Insurance	\$	8,394.5
01306201	\$	46,478.0
Abatement/Overhead	\$	1,693.0
Maintenance Managed Projects	\$	44,785.0
01612400	\$	6,081.7
Construction & Preconstruction Services	\$	1,271.7
Furniture Fixtures & Equipment	\$	4,810.0
11	Ś	629,461.9
HUBERT O. SIBLEY K-8 ACADEMY		,
01331800	\$	483,891.4
Abatement/Overhead	\$	18,582.4
Architectural Engineering Services	\$	33,632.6
Building Code Compliance Services	\$	14,473.0
Construction & Preconstruction Services	\$	329,779.0
Direct Purchase of Construction Materials	\$	17,410.9
Environmental Services	\$	428.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Photography Services	\$	212.0
Printing Services	\$	606.3
Program Management Services	\$	64,020.5
Builders Risk Insurance	\$	4,493.9
01612400	\$	15,958.3
Construction & Preconstruction Services	\$	15,958.3
	13	1,/1/.0

ation / Project Number / Cost Category		otal Expenditures
01667700	\$	129,612.13
Abatement/Overhead	\$	35.00
Maintenance Managed Projects	\$	129,577.13
361	\$	529,564.64
JOSE DE DIEGO MIDDLE SCHOOL		
01332300	\$	512,556.94
Abatement/Overhead	\$	9,565.9
Architectural Engineering Services	\$	31,658.94
Building Code Compliance Services	\$	14,453.0
Construction & Preconstruction Services	\$	293,361.0
Custodial Reimbursement	\$	1,020.5
Direct Purchase of Construction Materials	\$	81,775.6
Environmental Services	\$	2,281.7
Maintenance Managed Projects	\$	240.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.5
Printing Services	\$	1,017.7
Program Management Services	\$	73,038.2
Builders Risk Insurance	\$	4,014.3
01612400	\$	11,785.0
Furniture Fixtures & Equipment	\$	11,785.0
02104300	\$	5,222.6
Furniture Fixtures & Equipment	\$	5,222.6
181	\$	693,362.8
MIAMI EDISON MIDDLE		
01333500	\$	583,057.6
Abatement/Overhead	\$	11,304.5
Architectural Engineering Services	\$	29,276.6
Building Code Compliance Services	\$	15,000.4
Construction & Preconstruction Services	\$	368,975.4
Direct Purchase of Construction Materials	\$	85,571.4
Furniture Fixtures & Equipment	\$	2,609.2
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Printing Services	\$	2,009.2
Program Management Services	\$	63,093.7
Builders Risk Insurance	\$	4,964.3
01333501	\$	18,786.2
Abatement/Overhead	\$	1,212.4
Maintenance Managed Projects	\$	17,573.8
01333502	\$	91,519.0
Abatement/Overhead	\$	3,432.0
Maintenance Managed Projects	\$	88,087.0
005	\$	5,569.8
ITECH @ THOMAS EDISON EDUC CTR		-,
01612400	\$	730.8
Furniture Fixtures & Equipment	\$	730.8
02104300	\$	4,839.0
Furniture Fixtures & Equipment	\$	4,839.0
033	\$	59,523.5
LAW ENFORCEMENT OFFICERS HS	Ŷ	55,323.3
	\$	50,629.4

cation / Project Number / Cost Category		Total Expenditures
Furniture Fixtures & Equipment	\$	50,629.4
01612400	\$	7,047.8
Furniture Fixtures & Equipment	\$	7,047.8
02104300	\$	1,846.1
Furniture Fixtures & Equipment	\$	1,846.1
7056	\$	474,397.2
YOUNG MENS PREPARATORY ACADEMY		
01336600	\$	383,367.3
Abatement/Overhead	\$	8,636.7
Architectural Engineering Services	\$	24,348.2
Building Code Compliance Services	\$	10,708.2
Construction & Preconstruction Services	\$	262,594.1
Custodial Reimbursement	\$	226.3
Direct Purchase of Construction Materials	\$	23,040.2
Maintenance Managed Projects	\$	950.1
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Photography Services	\$	212.0
Printing Services	\$	2,483.2
Program Management Services	\$	44,688.8
Reimbursement	\$	2,349.5
Builders Risk Insurance	\$	2,876.8
01344700	\$	85,136.0
Construction & Preconstruction Services	\$	19,662.2
Furniture Fixtures & Equipment	\$	65,473.7
01612400	\$	2,687.3
Furniture Fixtures & Equipment	\$	2,687.3
02104300	\$	3,206.5
Furniture Fixtures & Equipment	\$	3,206.5
251	\$	95,538.3
MIAMI CENTRAL SENIOR HIGH		
01344700	\$	55,625.0
Furniture Fixtures & Equipment	\$	55,625.0
01612400	\$	39,913.2
Construction & Preconstruction Services	Ś	4,789.4
Furniture Fixtures & Equipment	\$	35,123.8
7341	\$	324,873.8
MIAMI JACKSON SENIOR HIGH	Ŧ	0
01333600	\$	241,123.6
Abatement/Overhead	\$	2,829.7
Architectural Engineering Services	\$	12,472.4
Building Code Compliance Services	\$	6,965.0
Construction & Preconstruction Services	\$	169,430.8
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.5
Printing Services	\$	1,366.2
Program Management Services	\$	47,123.1
Reimbursement	\$	806.6
01333601	\$	50,663.0
Maintenance Managed Projects	\$	50,663.0
01344700	\$	1,705.7
Furniture Fixtures & Equipment	\$ \$	1,705.7

ation / Project Number / Cost Category		otal Expenditures
01612400	\$	31,381.4
Furniture Fixtures & Equipment	\$	31,381.4
501	\$	2,173,183.1
WILLIAM H. TURNER TECHNICAL		
01307500	\$	2,073,967.9
Abatement/Overhead	\$	111,023.9
Architectural Engineering Services	\$	108,293.9
Building Code Compliance Services	\$	37,914.3
Construction & Preconstruction Services	\$	1,423,246.2
Custodial Reimbursement	\$	4,268.6
Direct Purchase of Construction Materials	\$	251,456.1
Environmental Services	\$	3,533.1
Maintenance Managed Projects	\$	540.0
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	254.0
Printing Services	\$	8,158.8
Program Management Services	\$	107,182.0
Builders Risk Insurance	\$	18,096.4
01307501	\$	6,208.5
Abatement/Overhead	\$	318.6
Maintenance Managed Projects	\$	5,889.9
01344700	\$	28,826.4
Furniture Fixtures & Equipment	\$	28,826.4
01427600	\$	29,454.0
Abatement/Overhead	\$	1,900.8
Maintenance Managed Projects	\$	27,553.2
01612400	\$	34,726.0
Construction & Preconstruction Services	\$	7,409.3
Furniture Fixtures & Equipment	\$	27,316.6
121	\$	1,025,813.5
COPE CENTER NORTH		
01329900	\$	1,025,016.1
Abatement/Overhead	\$	35,486.1
Architectural Engineering Services	\$	70,172.0
Building Code Compliance Services	\$	20,656.5
Construction & Preconstruction Services	\$	642,158.0
Custodial Reimbursement	\$	1,749.0
Direct Purchase of Construction Materials	\$	167,317.4
Environmental Services	\$	329.6
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	252.5
Printing Services	\$	1,453.0
Program Management Services	\$	77,712.8
Builders Risk Insurance	\$	7,728.9
01612400	\$	797.4
Construction & Preconstruction Services	\$	797.4
	Ş	139,114,397.4