

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
<b>0081</b>	<b>\$ 232,590.16</b>
<b>LENORA B. SMITH ELEMENTARY</b>	
Advertising	\$ 1,525.34
Builders Risk Insurance	\$ 10,393.35
Printing Services	\$ 2,721.28
Program Management Services	\$ 78,833.89
01529201	\$ 125,534.69
Abatement/Overhead	\$ 2,211.24
Architectural Engineering Services	\$ 16,520.53
Building Code Compliance Services	\$ 7,666.40
Construction & Preconstruction Services	\$ 76,341.88
Environmental Services	\$ 1,719.45
Printing Services	\$ 3,201.24
Program Management Services	\$ 17,873.95
01612400	\$ 8,842.82
Construction & Preconstruction Services	\$ 2,346.03
Furniture Fixtures & Equipment	\$ 6,496.79
<b>0101</b>	<b>\$ 1,602,976.59</b>
<b>ARCOLA LAKE ELEMENTARY</b>	
01432500	\$ 1,398,115.69
Abatement/Overhead	\$ 26,153.49
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 206,655.40
Builders Risk Insurance	\$ 10,855.28
Building Code Compliance Services	\$ 29,244.79
Construction & Preconstruction Services	\$ 907,006.66
Direct Purchase of Construction Materials	\$ 142,893.69
Environmental Services	\$ 8,157.61
Printing Services	\$ 3,624.40
Program Management Services	\$ 61,637.66
Reimbursement	\$ 720.00
01432501	\$ 62,468.00
Abatement/Overhead	\$ 2,603.00
Maintenance Managed Projects	\$ 59,865.00
01432502	\$ 131,572.40
Abatement/Overhead	\$ 333.40
Maintenance Managed Projects	\$ 130,060.20
Printing Services	\$ 35.80
Program Management Services	\$ 1,143.00
01612400	\$ 10,820.50
Construction & Preconstruction Services	\$ 2,383.96
Furniture Fixtures & Equipment	\$ 8,436.54
<b>0111</b>	<b>\$ 892,080.86</b>

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
<b>MAYA ANGELOU ELEMENTARY</b>	
00430400	\$ 104,147.14
Abatement/Overhead	\$ 6,841.99
Architectural Engineering Services	\$ 7,256.95
Builders Risk Insurance	\$ 839.71
Building Code Compliance Services	\$ 5,304.75
Construction & Preconstruction Services	\$ 34,026.00
Direct Purchase of Construction Materials	\$ 49,727.00
Printing Services	\$ 150.74
01333400	\$ 714,082.39
Abatement/Overhead	\$ 26,162.00
Architectural Engineering Services	\$ 36,132.92
Builders Risk Insurance	\$ 6,197.26
Building Code Compliance Services	\$ 15,550.22
Construction & Preconstruction Services	\$ 460,969.76
Custodial Reimbursement	\$ 355.89
Direct Purchase of Construction Materials	\$ 62,664.00
Environmental Services	\$ 2,019.60
Furniture Fixtures & Equipment	\$ 34,347.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,153.42
Program Management Services	\$ 68,008.22
Reimbursement	\$ 180.00
01333401	\$ 62,752.00
Abatement/Overhead	\$ 2,615.00
Maintenance Managed Projects	\$ 60,137.00
01612400	\$ 11,099.33
Construction & Preconstruction Services	\$ 666.89
Furniture Fixtures & Equipment	\$ 10,432.44
<b>0401</b>	<b>\$ 2,412,833.39</b>
<b>VAN E. BLANTON ELEMENTARY</b>	
01306800	\$ 2,257,024.46
Abatement/Overhead	\$ 124,265.14
Architectural Engineering Services	\$ 110,118.58
Builders Risk Insurance	\$ 18,812.12
Building Code Compliance Services	\$ 40,038.37
Construction & Preconstruction Services	\$ 1,446,938.91
Custodial Reimbursement	\$ 6,596.22
Direct Purchase of Construction Materials	\$ 358,853.18
Furniture Fixtures & Equipment	\$ 2,968.25
Maintenance Managed Projects	\$ 13,892.62
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 9,173.03
Printing Services	\$ 2,327.68

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Program Management Services	\$ 123,040.36
01311300	\$ 85,784.51
Abatement/Overhead	\$ 4,845.02
Architectural Engineering Services	\$ 7,080.52
Building Code Compliance Services	\$ 3,422.25
Construction & Preconstruction Services	\$ 24,486.00
Direct Purchase of Construction Materials	\$ 45,520.00
Maintenance Managed Projects	\$ 55.43
Printing Services	\$ 375.29
01313700	\$ 46,417.08
Abatement/Overhead	\$ 2,636.50
Building Code Compliance Services	\$ 398.00
Maintenance Managed Projects	\$ 43,382.58
01518800	\$ 11,775.34
Abatement/Overhead	\$ 668.84
Building Code Compliance Services	\$ 769.50
Maintenance Managed Projects	\$ 10,337.00
01612400	\$ 11,832.00
Construction & Preconstruction Services	\$ 1,233.47
Furniture Fixtures & Equipment	\$ 10,598.53
<b>0521</b>	<b>\$ 170,020.02</b>
<b>BROADMOOR ELEMENTARY</b>	
01528000	\$ 159,899.02
Abatement/Overhead	\$ 4,092.85
Builders Risk Insurance	\$ 21,842.64
Printing Services	\$ 744.75
Program Management Services	\$ 133,218.78
01612400	\$ 10,121.00
Construction & Preconstruction Services	\$ 1,220.72
Furniture Fixtures & Equipment	\$ 8,900.28
<b>0881</b>	<b>\$ 148,181.08</b>
<b>COMSTOCK ELEMENTARY</b>	
01433100	\$ 83,643.08
Abatement/Overhead	\$ 3,020.83
Advertising	\$ 3,472.08
Architectural Engineering Services	\$ 12,150.00
Builders Risk Insurance	\$ 31,876.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 1,190.16
Program Management Services	\$ 31,764.51
01433101	\$ 6,317.73
Abatement/Overhead	\$ 407.73
Architectural Engineering Services	\$ 5,910.00
01433102	\$ 24,233.68

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 1,376.48
Maintenance Managed Projects	\$ 22,857.20
01433103	\$ 11,984.32
Abatement/Overhead	\$ 476.63
Architectural Engineering Services	\$ 8,626.46
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 2,435.73
01545900	\$ 11,598.82
Abatement/Overhead	\$ 658.82
Maintenance Managed Projects	\$ 10,940.00
01612400	\$ 10,403.45
Construction & Preconstruction Services	\$ 756.97
Furniture Fixtures & Equipment	\$ 9,646.48
<b>1361</b>	<b>\$ 7,876,108.31</b>
<b>FREDERICK DOUGLASS ELEMENTARY</b>	
01138500	\$ 7,803,181.33
Abatement/Overhead	\$ 191,916.00
Advertising	\$ 11,465.15
Architectural Engineering Services	\$ 376,555.52
Builders Risk Insurance	\$ 57,064.58
Building Code Compliance Services	\$ 48,353.80
Construction & Preconstruction Services	\$ 5,281,750.81
Direct Purchase of Construction Materials	\$ 1,475,340.43
Environmental Services	\$ 32,838.43
Furniture Fixtures & Equipment	\$ 21,594.50
Government Requirement	\$ 266.50
Legal Services	\$ 1,363.10
Maintenance Managed Projects	\$ 49,489.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 29,410.05
Photography Services	\$ 8,621.53
Printing Services	\$ 5,953.29
Program Management Services	\$ 200,390.36
Utility Services	\$ 10,808.14
01138501	\$ 48,407.56
Abatement/Overhead	\$ 2,749.56
Maintenance Managed Projects	\$ 45,658.00
01138502	\$ 24,519.42
Maintenance Managed Projects	\$ 24,519.42
<b>1401</b>	<b>\$ 427,363.60</b>
<b>CHARLES R. DREW K-8 CENTER</b>	
01528200	\$ 163,022.65
Abatement/Overhead	\$ 4,576.65
Builders Risk Insurance	\$ 20,469.92
Photography Services	\$ 1,590.00

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Printing Services	\$ 988.71
Program Management Services	\$ 135,397.37
01528201	\$ 102,685.80
Abatement/Overhead	\$ 5,822.15
Building Code Compliance Services	\$ 222.75
Construction & Preconstruction Services	\$ 87,321.00
Maintenance Managed Projects	\$ 9,319.90
01528202	\$ 112,705.91
Abatement/Overhead	\$ 6,333.59
Architectural Engineering Services	\$ 9,154.25
Building Code Compliance Services	\$ 3,375.00
Construction & Preconstruction Services	\$ 91,547.00
Maintenance Managed Projects	\$ 2,078.12
Printing Services	\$ 217.95
01528203	\$ 38,334.55
Abatement/Overhead	\$ 2,003.91
Maintenance Managed Projects	\$ 36,330.64
01612400	\$ 9,681.53
Construction & Preconstruction Services	\$ 4,454.45
Furniture Fixtures & Equipment	\$ 5,227.08
01749600	\$ 933.16
Maintenance Managed Projects	\$ 933.16
<b>1441</b>	<b>\$ 94,891.65</b>
<b>PAUL LAURENCE DUNBAR K-8 CTR</b>	
01530000	\$ 73,136.46
Abatement/Overhead	\$ 2,815.48
Builders Risk Insurance	\$ 8,797.45
Printing Services	\$ 2,366.93
Program Management Services	\$ 59,156.60
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
<b>1561</b>	<b>\$ 176,814.77</b>
<b>EARLINGTON HEIGHTS ELEMENTARY</b>	
01423200	\$ 102,778.95
Abatement/Overhead	\$ 4,987.03
Advertising	\$ 1,525.31
Builders Risk Insurance	\$ 9,540.26
Photography Services	\$ 1,590.00
Printing Services	\$ 549.75
Program Management Services	\$ 84,586.60

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
01423201	\$ 43,353.77
Abatement/Overhead	\$ 2,781.51
Maintenance Managed Projects	\$ 40,572.26
01423202	\$ 21,278.67
Abatement/Overhead	\$ 9.23
Maintenance Managed Projects	\$ 21,269.44
01612400	\$ 9,403.38
Construction & Preconstruction Services	\$ 1,173.55
Furniture Fixtures & Equipment	\$ 8,229.83
<b>1601</b>	<b>\$ 1,967,413.41</b>
<b>EDISON PARK K-8 CENTER</b>	
01302800	\$ 1,952,817.81
Abatement/Overhead	\$ 90,765.70
Architectural Engineering Services	\$ 92,144.02
Builders Risk Insurance	\$ 9,339.03
Building Code Compliance Services	\$ 25,433.30
Construction & Preconstruction Services	\$ 1,351,813.00
Direct Purchase of Construction Materials	\$ 296,688.99
Environmental Services	\$ 279.32
Furniture Fixtures & Equipment	\$ 5,864.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 421.18
Printing Services	\$ 1,621.98
Program Management Services	\$ 78,192.80
01312700	\$ 4,802.96
Abatement/Overhead	\$ 305.36
Building Code Compliance Services	\$ 22.00
Maintenance Managed Projects	\$ 4,475.60
01612400	\$ 9,792.64
Construction & Preconstruction Services	\$ 1,224.97
Furniture Fixtures & Equipment	\$ 8,567.67
<b>1681</b>	<b>\$ 305,818.01</b>
<b>LILLIE C. EVANS K-8 CENTER</b>	
01434600	\$ 125,627.12
Abatement/Overhead	\$ 6,590.66
Architectural Engineering Services	\$ 21,608.80
Builders Risk Insurance	\$ 7,002.19
Construction & Preconstruction Services	\$ 15,353.08
Environmental Services	\$ 4,026.35
Furniture Fixtures & Equipment	\$ 2,173.28
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,141.04
Program Management Services	\$ 67,602.22
01434601	\$ 59,915.13

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 3,866.25
Architectural Engineering Services	\$ 193.50
Building Code Compliance Services	\$ 431.50
Construction & Preconstruction Services	\$ 49,998.00
Maintenance Managed Projects	\$ 5,425.88
<b>01434602</b>	<b>\$ 93,125.58</b>
Abatement/Overhead	\$ 4,758.15
Building Code Compliance Services	\$ 2,400.00
Construction & Preconstruction Services	\$ 85,769.00
Printing Services	\$ 198.43
<b>01612400</b>	<b>\$ 10,375.20</b>
Construction & Preconstruction Services	\$ 665.39
Furniture Fixtures & Equipment	\$ 9,709.81
<b>01620100</b>	<b>\$ 16,774.98</b>
Abatement/Overhead	\$ 952.82
Maintenance Managed Projects	\$ 15,822.16
<b>2041</b>	<b>\$ 509,656.41</b>
<b>BENJAMIN FRANKLIN K-8 CENTER</b>	
<b>01344700</b>	<b>\$ 23,330.16</b>
Construction & Preconstruction Services	\$ 4,355.40
Furniture Fixtures & Equipment	\$ 18,974.76
<b>01432700</b>	<b>\$ 445,809.53</b>
Abatement/Overhead	\$ 14,303.66
Advertising	\$ 3,069.34
Architectural Engineering Services	\$ 281,342.40
Builders Risk Insurance	\$ 19,104.84
Building Code Compliance Services	\$ 19,307.04
Construction & Preconstruction Services	\$ 30,750.00
Environmental Services	\$ 5,139.15
Furniture Fixtures & Equipment	\$ 4,805.00
Printing Services	\$ 2,584.09
Program Management Services	\$ 65,404.01
<b>01432701</b>	<b>\$ 27,920.00</b>
P/A Systems Services	\$ 27,920.00
<b>01612400</b>	<b>\$ 12,596.72</b>
Construction & Preconstruction Services	\$ 868.21
Furniture Fixtures & Equipment	\$ 11,728.51
<b>2241</b>	<b>\$ 303,117.53</b>
<b>GRATIGNY ELEMENTARY</b>	
<b>01433600</b>	<b>\$ 253,600.21</b>
Abatement/Overhead	\$ 10,395.71
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 167,828.20
Builders Risk Insurance	\$ 12,757.26

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 17,189.72
Environmental Services	\$ 12,763.08
Printing Services	\$ 3,422.70
Program Management Services	\$ 27,648.63
01433601	\$ 35,787.03
Abatement/Overhead	\$ 1,349.03
P/A Systems Services	\$ 34,438.00
01612400	\$ 13,730.29
Construction & Preconstruction Services	\$ 2,291.63
Furniture Fixtures & Equipment	\$ 11,438.66
<b>2351</b>	<b>\$ 1,774,007.62</b>
<b>ENEIDA MASSAS HARTNER ELEM</b>	
01330900	\$ 1,763,339.37
Abatement/Overhead	\$ 83,868.74
Architectural Engineering Services	\$ 93,262.25
Builders Risk Insurance	\$ 13,553.48
Building Code Compliance Services	\$ 29,329.06
Construction & Preconstruction Services	\$ 1,210,991.26
Custodial Reimbursement	\$ 1,685.97
Direct Purchase of Construction Materials	\$ 197,000.00
Furniture Fixtures & Equipment	\$ 18,889.35
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 406.47
Printing Services	\$ 1,403.96
Program Management Services	\$ 112,696.33
01612400	\$ 10,668.25
Construction & Preconstruction Services	\$ 1,662.66
Furniture Fixtures & Equipment	\$ 9,005.59
<b>2501</b>	<b>\$ 289,192.15</b>
<b>HOLMES ELEMENTARY</b>	
01135800	\$ 18,030.71
Abatement/Overhead	\$ 596.00
Builders Risk Insurance	\$ 153.71
Maintenance Managed Projects	\$ 17,281.00
01331700	\$ 260,127.29
Abatement/Overhead	\$ 4,658.00
Architectural Engineering Services	\$ 14,414.28
Builders Risk Insurance	\$ 1,958.22
Building Code Compliance Services	\$ 7,200.00
Construction & Preconstruction Services	\$ 186,485.37
Environmental Services	\$ 418.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 274.00
Photography Services	\$ 406.47
Printing Services	\$ 2,193.71



**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Program Management Services	\$ 42,118.74
01612400	\$ 11,034.15
Furniture Fixtures & Equipment	\$ 11,034.15
<b>2531</b>	<b>\$ 486,536.66</b>
<b>THENA C. CROWDER EARLY CHLDHD</b>	
01336000	\$ 485,102.48
Abatement/Overhead	\$ 17,758.00
Architectural Engineering Services	\$ 29,853.08
Builders Risk Insurance	\$ 3,522.64
Building Code Compliance Services	\$ 13,332.48
Construction & Preconstruction Services	\$ 336,767.88
Custodial Reimbursement	\$ 263.79
Direct Purchase of Construction Materials	\$ 29,772.00
Environmental Services	\$ 194.63
Maintenance Managed Projects	\$ 1,518.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,139.99
Program Management Services	\$ 46,080.53
Reimbursement	\$ 4,434.62
01612400	\$ 1,434.18
Construction & Preconstruction Services	\$ 473.36
Furniture Fixtures & Equipment	\$ 960.82
<b>2821</b>	<b>\$ 2,523,223.54</b>
<b>LAKEVIEW ELEMENTARY</b>	
01434500	\$ 2,377,566.50
Abatement/Overhead	\$ 41,002.34
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 174,650.56
Builders Risk Insurance	\$ 11,106.74
Building Code Compliance Services	\$ 17,954.31
Construction & Preconstruction Services	\$ 1,543,490.86
Direct Purchase of Construction Materials	\$ 401,608.49
Environmental Services	\$ 9,895.64
Furniture Fixtures & Equipment	\$ 26,496.16
Printing Services	\$ 3,396.36
Program Management Services	\$ 146,798.33
01434501	\$ 67,698.00
Abatement/Overhead	\$ 2,568.00
Maintenance Managed Projects	\$ 65,130.00
01434502	\$ 13,457.38
Abatement/Overhead	\$ 764.38
Maintenance Managed Projects	\$ 12,693.00
01434503	\$ 54,579.84

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 2,788.69
Maintenance Managed Projects	\$ 51,791.15
01612400	\$ 9,921.82
Construction & Preconstruction Services	\$ 635.22
Furniture Fixtures & Equipment	\$ 9,286.60
<b>2981</b>	<b>\$ 3,358,966.68</b>
<b>LIBERTY CITY ELEMENTARY</b>	
01304700	\$ 2,414,929.04
Abatement/Overhead	\$ 114,147.33
Architectural Engineering Services	\$ 110,641.57
Builders Risk Insurance	\$ 19,164.27
Building Code Compliance Services	\$ 39,020.84
Construction & Preconstruction Services	\$ 1,506,004.13
Custodial Reimbursement	\$ 10,141.33
Direct Purchase of Construction Materials	\$ 455,058.87
Environmental Services	\$ 447.75
Furniture Fixtures & Equipment	\$ 32,716.30
Photography Services	\$ -
Printing Services	\$ 2,827.51
Program Management Services	\$ 124,759.14
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	\$ 677,776.10
Abatement/Overhead	\$ 3,637.11
Architectural Engineering Services	\$ 43,373.19
Builders Risk Insurance	\$ 7,128.72
Building Code Compliance Services	\$ 19,837.28
Construction & Preconstruction Services	\$ 484,758.95
Custodial Reimbursement	\$ 7,483.23
Direct Purchase of Construction Materials	\$ 30,515.00
Environmental Services	\$ 2,985.99
Maintenance Managed Projects	\$ 1,973.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,094.94
Program Management Services	\$ 73,318.69
Reimbursement	\$ 540.00
01342801	\$ 79,641.07
Abatement/Overhead	\$ 5,229.43
Maintenance Managed Projects	\$ 74,411.64

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
01342802	\$ 60,026.00
Abatement/Overhead	\$ 2,501.00
Maintenance Managed Projects	\$ 57,525.00
01612400	\$ 6,393.09
Construction & Preconstruction Services	\$ 767.18
Furniture Fixtures & Equipment	\$ 5,625.91
<b>3021</b>	<b>\$ 2,281,834.91</b>
<b>JESSE J MCCRARY JR ELEMENTARY</b>	
01434000	\$ 2,090,729.43
Abatement/Overhead	\$ 93,457.15
Advertising	\$ 1,526.74
Architectural Engineering Services	\$ 106,867.00
Builders Risk Insurance	\$ 8,132.00
Building Code Compliance Services	\$ 41,188.67
Construction & Preconstruction Services	\$ 1,546,572.00
Custodial Reimbursement	\$ 4,410.77
Direct Purchase of Construction Materials	\$ 187,899.08
Maintenance Managed Projects	\$ 6,159.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 583.24
Printing Services	\$ 2,065.04
Program Management Services	\$ 91,867.99
01434001	\$ 41,991.04
Abatement/Overhead	\$ 2,361.25
Architectural Engineering Services	\$ 8,230.32
Building Code Compliance Services	\$ 2,227.50
Construction & Preconstruction Services	\$ 28,614.00
Maintenance Managed Projects	\$ 557.97
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	\$ 86,932.00
Abatement/Overhead	\$ 3,660.00
Maintenance Managed Projects	\$ 78,845.00
P/A Systems Services	\$ 4,427.00
01612400	\$ 7,152.00
Construction & Preconstruction Services	\$ 869.06
Furniture Fixtures & Equipment	\$ 6,282.94
<b>3041</b>	<b>\$ 1,612,578.75</b>
<b>LORAH PARK ELEMENTARY</b>	
01304800	\$ 1,563,730.97
Abatement/Overhead	\$ 67,123.26

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 81,198.84
Builders Risk Insurance	\$ 11,808.74
Building Code Compliance Services	\$ 29,583.02
Construction & Preconstruction Services	\$ 1,140,118.67
Custodial Reimbursement	\$ 3,528.29
Direct Purchase of Construction Materials	\$ 113,267.30
Maintenance Managed Projects	\$ 26,005.18
Photography Services	\$ 194.47
Printing Services	\$ 2,886.80
Program Management Services	\$ 88,016.40
01309400	\$ 38,111.70
Abatement/Overhead	\$ 2,363.27
Building Code Compliance Services	\$ 293.82
Construction & Preconstruction Services	\$ 34,852.00
Maintenance Managed Projects	\$ 348.52
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
<b>3051</b>	<b>\$ 2,609,550.94</b>
<b>TOUSSAINT L'OUVERTURE ELEM</b>	
01435500	\$ 1,873,198.48
Abatement/Overhead	\$ 30,855.41
Advertising	\$ 1,166.74
Architectural Engineering Services	\$ 137,526.40
Builders Risk Insurance	\$ 8,712.50
Building Code Compliance Services	\$ 19,614.73
Construction & Preconstruction Services	\$ 1,407,404.74
Direct Purchase of Construction Materials	\$ 151,001.11
Environmental Services	\$ 1,845.50
Furniture Fixtures & Equipment	\$ 13,326.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 2,788.59
Program Management Services	\$ 98,787.26
01435501	\$ 658,048.21
Abatement/Overhead	\$ 4,208.65
Architectural Engineering Services	\$ 43,683.77
Building Code Compliance Services	\$ 15,236.04
Environmental Services	\$ 555.00
Maintenance Managed Projects	\$ 594,111.19
Printing Services	\$ 253.56
01435502	\$ 69,350.00
Abatement/Overhead	\$ 2,890.00
Maintenance Managed Projects	\$ 66,460.00

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
01612400	\$ 8,954.25
Construction & Preconstruction Services	\$ 1,625.72
Furniture Fixtures & Equipment	\$ 7,328.53
<b>3181</b>	<b>\$ 5,430,036.10</b>
<b>MELROSE ELEMENTARY</b>	
01337400	\$ 5,370,354.33
Abatement/Overhead	\$ 319,897.54
Advertising	\$ 1,852.11
Architectural Engineering Services	\$ 365,590.89
Builders Risk Insurance	\$ 50,620.08
Building Code Compliance Services	\$ 44,183.86
Construction & Preconstruction Services	\$ 3,309,918.70
Custodial Reimbursement	\$ 14,152.89
Direct Purchase of Construction Materials	\$ 827,693.34
Environmental Services	\$ 98,766.46
Furniture Fixtures & Equipment	\$ 43,217.97
Maintenance Managed Projects	\$ 77,525.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 9,279.16
Photography Services	\$ 424.00
Printing Services	\$ 5,167.37
Program Management Services	\$ 202,064.55
01337401	\$ 45,896.00
Abatement/Overhead	\$ 2,276.00
Maintenance Managed Projects	\$ 43,620.00
01612400	\$ 13,785.77
Construction & Preconstruction Services	\$ 2,078.84
Furniture Fixtures & Equipment	\$ 11,706.93
<b>3301</b>	<b>\$ 379,358.59</b>
<b>MIAMI PARK ELEMENTARY</b>	
01529400	\$ 209,077.61
Abatement/Overhead	\$ 6,545.65
Builders Risk Insurance	\$ 25,046.74
Printing Services	\$ 663.25
Program Management Services	\$ 176,821.97
01529401	\$ 166,116.88
Abatement/Overhead	\$ 4,223.94
Environmental Services	\$ 69,633.69
Maintenance Managed Projects	\$ 92,259.25
01612400	\$ 4,164.10
Construction & Preconstruction Services	\$ 1,870.62
Furniture Fixtures & Equipment	\$ 2,293.48
<b>3341</b>	<b>\$ 777,484.33</b>
<b>MIAMI SHORES ELEMENTARY</b>	
01344700	\$ 110,802.01

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 18,867.69
Furniture Fixtures & Equipment	\$ 91,934.32
01529500	\$ 130,600.46
Abatement/Overhead	\$ 4,524.58
Builders Risk Insurance	\$ 18,612.26
Printing Services	\$ 926.65
Program Management Services	\$ 106,536.97
01529501	\$ 522,937.52
Abatement/Overhead	\$ 25,601.00
Architectural Engineering Services	\$ 40,826.55
Building Code Compliance Services	\$ 12,674.84
Construction & Preconstruction Services	\$ 418,222.13
Custodial Reimbursement	\$ 306.27
Direct Purchase of Construction Materials	\$ 3,524.00
Environmental Services	\$ 3,302.75
Printing Services	\$ 524.61
Program Management Services	\$ 17,955.37
01612400	\$ 13,144.34
Construction & Preconstruction Services	\$ 1,220.80
Furniture Fixtures & Equipment	\$ 11,923.54
<b>3431</b>	<b>\$ 1,906,713.78</b>
<b>PHYLLIS RUTH MILLER ELEMENTARY</b>	
01334800	\$ 1,826,931.87
Abatement/Overhead	\$ 103,341.00
Architectural Engineering Services	\$ 96,994.77
Builders Risk Insurance	\$ 14,489.90
Building Code Compliance Services	\$ 25,672.38
Construction & Preconstruction Services	\$ 1,363,575.61
Custodial Reimbursement	\$ 5,059.66
Direct Purchase of Construction Materials	\$ 128,730.67
Maintenance Managed Projects	\$ 585.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,519.46
Program Management Services	\$ 86,318.92
Reimbursement	\$ 180.00
01334801	\$ 68,051.29
Abatement/Overhead	\$ 4,382.29
Maintenance Managed Projects	\$ 63,669.00
01612400	\$ 11,730.62
Construction & Preconstruction Services	\$ 275.59
Furniture Fixtures & Equipment	\$ 11,455.03
<b>3501</b>	<b>\$ 2,014,911.99</b>
<b>MORNINGSIDE K-8 ACADEMY</b>	

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
01305300	\$ 1,772,826.51
Abatement/Overhead	\$ 85,347.39
Architectural Engineering Services	\$ 92,970.80
Builders Risk Insurance	\$ 15,508.35
Building Code Compliance Services	\$ 36,838.78
Construction & Preconstruction Services	\$ 1,124,110.00
Custodial Reimbursement	\$ 2,895.88
Direct Purchase of Construction Materials	\$ 310,869.25
Environmental Services	\$ 970.20
Printing Services	\$ 2,134.22
Program Management Services	\$ 101,181.64
01305301	\$ 23,031.74
Abatement/Overhead	\$ 1,486.40
Maintenance Managed Projects	\$ 21,545.34
01305302	\$ 73,493.00
Abatement/Overhead	\$ 2,802.00
Maintenance Managed Projects	\$ 70,691.00
01311200	\$ 109,285.81
Abatement/Overhead	\$ 7,873.85
Architectural Engineering Services	\$ 9,401.41
Building Code Compliance Services	\$ 3,367.75
Construction & Preconstruction Services	\$ 42,743.80
Direct Purchase of Construction Materials	\$ 45,899.00
01313400	\$ 26,370.64
Abatement/Overhead	\$ 2,784.41
Building Code Compliance Services	\$ 937.00
Construction & Preconstruction Services	\$ 15,384.00
Maintenance Managed Projects	\$ 7,265.23
01612400	\$ 9,904.29
Construction & Preconstruction Services	\$ 1,337.81
Furniture Fixtures & Equipment	\$ 8,566.48
<b>4071</b>	<b>\$ 1,525,812.23</b>
<b>AGENORIA S. PASCHAL/OLINDA EL</b>	
01305500	\$ 1,278,560.13
Abatement/Overhead	\$ 55,303.70
Architectural Engineering Services	\$ 74,869.73
Builders Risk Insurance	\$ 12,580.25
Building Code Compliance Services	\$ 24,662.54
Construction & Preconstruction Services	\$ 879,527.74
Custodial Reimbursement	\$ 3,447.33
Direct Purchase of Construction Materials	\$ 126,532.07
Environmental Services	\$ 2,432.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 773.61
Photography Services	\$ 208.00

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Printing Services	\$ 2,487.05
Program Management Services	\$ 95,735.36
01310400	\$ 121,547.46
Abatement/Overhead	\$ 8,273.09
Architectural Engineering Services	\$ 7,444.95
Building Code Compliance Services	\$ 2,449.50
Construction & Preconstruction Services	\$ 56,356.00
Direct Purchase of Construction Materials	\$ 46,815.60
Printing Services	\$ 208.32
01550200	\$ 116,337.39
Architectural Engineering Services	\$ 4,815.28
Construction & Preconstruction Services	\$ 111,522.11
01612400	\$ 9,367.25
Construction & Preconstruction Services	\$ 844.13
Furniture Fixtures & Equipment	\$ 8,523.12
<b>4171</b>	<b>\$ 1,009,148.79</b>
<b>ORCHARD VILLA ELEMENTARY</b>	
01334600	\$ 714,426.82
Abatement/Overhead	\$ 16,129.00
Architectural Engineering Services	\$ 39,808.90
Builders Risk Insurance	\$ 5,814.11
Building Code Compliance Services	\$ 17,424.16
Construction & Preconstruction Services	\$ 555,200.08
Custodial Reimbursement	\$ 19,682.20
Environmental Services	\$ 76.50
Photography Services	\$ 212.00
Printing Services	\$ 3,861.99
Program Management Services	\$ 56,217.88
01334601	\$ 219,042.16
Abatement/Overhead	\$ 12,441.66
Maintenance Managed Projects	\$ 206,600.50
01334602	\$ 66,759.19
Abatement/Overhead	\$ 2,740.00
Maintenance Managed Projects	\$ 59,744.30
Program Management Services	\$ 4,274.89
01612400	\$ 8,920.62
Construction & Preconstruction Services	\$ 1,140.39
Furniture Fixtures & Equipment	\$ 7,780.23
<b>4401</b>	<b>\$ 1,802,592.29</b>
<b>KELSEY L. PHARR ELEMENTARY</b>	
00430200	\$ 78,337.95
Abatement/Overhead	\$ 2,636.00
Architectural Engineering Services	\$ 8,808.61
Building Code Compliance Services	\$ 2,294.50



**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 28,304.00
Direct Purchase of Construction Materials	\$ 36,294.84
01304400	\$ 1,591,998.21
Abatement/Overhead	\$ 98,480.35
Architectural Engineering Services	\$ 80,055.90
Builders Risk Insurance	\$ 13,359.02
Building Code Compliance Services	\$ 29,768.21
Construction & Preconstruction Services	\$ 1,141,565.80
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	\$ 2,323.75
Program Management Services	\$ 81,092.06
01540800	\$ 89,126.90
Abatement/Overhead	\$ 110.00
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	\$ 6,436.11
Construction & Preconstruction Services	\$ 1,350.17
Furniture Fixtures & Equipment	\$ 5,085.94
01740600	\$ 622.12
Maintenance Managed Projects	\$ 622.12
<b>4491</b>	<b>\$ 1,543,318.47</b>
<b>HENRY E.S. REEVES ELEMENTARY</b>	
01303800	\$ 1,314,174.26
Abatement/Overhead	\$ 64,868.22
Architectural Engineering Services	\$ 76,647.50
Builders Risk Insurance	\$ 13,651.88
Building Code Compliance Services	\$ 24,247.94
Construction & Preconstruction Services	\$ 920,355.14
Custodial Reimbursement	\$ 2,336.17
Direct Purchase of Construction Materials	\$ 82,000.00
Maintenance Managed Projects	\$ 609.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 406.43
Printing Services	\$ 1,044.93
Program Management Services	\$ 127,754.55
01303802	\$ 124,473.52
Abatement/Overhead	\$ 7,569.62

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 116,903.90
01311000	\$ 88,423.10
Abatement/Overhead	\$ 6,116.54
Architectural Engineering Services	\$ 7,210.82
Building Code Compliance Services	\$ 2,659.00
Construction & Preconstruction Services	\$ 23,108.00
Direct Purchase of Construction Materials	\$ 49,011.80
Printing Services	\$ 316.94
01612400	\$ 16,247.59
Construction & Preconstruction Services	\$ 1,335.17
Furniture Fixtures & Equipment	\$ 14,912.42
<b>4501</b>	<b>\$ 127,959.24</b>
<b>POINCIANA PARK ELEMENTARY</b>	
01509900	\$ 19,398.41
Abatement/Overhead	\$ 585.57
Builders Risk Insurance	\$ 10,191.67
Printing Services	\$ 1,079.35
Program Management Services	\$ 7,541.82
01509901	\$ 98,729.62
Abatement/Overhead	\$ 5,042.25
Architectural Engineering Services	\$ 11,558.74
Building Code Compliance Services	\$ 1,539.00
Construction & Preconstruction Services	\$ 78,616.00
Maintenance Managed Projects	\$ 1,784.58
Printing Services	\$ 189.05
01612400	\$ 9,831.21
Construction & Preconstruction Services	\$ 1,750.64
Furniture Fixtures & Equipment	\$ 8,080.57
<b>4841</b>	<b>\$ 1,233,390.91</b>
<b>SANTA CLARA ELEMENTARY</b>	
01335300	\$ 1,160,462.99
Abatement/Overhead	\$ 59,150.00
Architectural Engineering Services	\$ 69,137.55
Builders Risk Insurance	\$ 9,278.31
Building Code Compliance Services	\$ 22,303.51
Construction & Preconstruction Services	\$ 772,260.33
Custodial Reimbursement	\$ 3,372.06
Direct Purchase of Construction Materials	\$ 83,999.98
Furniture Fixtures & Equipment	\$ 1,080.00
Maintenance Managed Projects	\$ 59,991.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,154.37
Program Management Services	\$ 78,606.38
01335301	\$ 43,357.60

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 2,616.70
Builders Risk Insurance	\$ 836.90
Maintenance Managed Projects	\$ 39,904.00
01448300	\$ 5,850.99
Abatement/Overhead	\$ 375.59
Maintenance Managed Projects	\$ 5,475.40
01526400	\$ 11,670.06
Abatement/Overhead	\$ 662.86
Maintenance Managed Projects	\$ 11,007.20
01612400	\$ 12,049.27
Construction & Preconstruction Services	\$ 1,783.68
Furniture Fixtures & Equipment	\$ 10,265.59
<b>4961</b>	<b>\$ 1,079,518.05</b>
<b>SHADOWLAWN ELEMENTARY</b>	
01306200	\$ 1,026,958.26
Abatement/Overhead	\$ 36,025.00
Architectural Engineering Services	\$ 84,920.12
Builders Risk Insurance	\$ 8,394.56
Building Code Compliance Services	\$ 34,115.16
Construction & Preconstruction Services	\$ 724,243.64
Direct Purchase of Construction Materials	\$ 73,144.99
Maintenance Managed Projects	\$ 1,360.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,685.88
Program Management Services	\$ 62,816.41
01306201	\$ 46,478.00
Abatement/Overhead	\$ 1,693.00
Maintenance Managed Projects	\$ 44,785.00
01612400	\$ 6,081.79
Construction & Preconstruction Services	\$ 1,271.79
Furniture Fixtures & Equipment	\$ 4,810.00
<b>5141</b>	<b>\$ 609,403.34</b>
<b>HUBERT O. SIBLEY K-8 ACADEMY</b>	
01331800	\$ 483,933.21
Abatement/Overhead	\$ 18,624.20
Architectural Engineering Services	\$ 33,632.63
Builders Risk Insurance	\$ 4,493.94
Building Code Compliance Services	\$ 14,473.00
Construction & Preconstruction Services	\$ 329,779.06
Direct Purchase of Construction Materials	\$ 17,410.95
Environmental Services	\$ 428.04
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 606.36

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Program Management Services	\$ 64,020.53
01612400	\$ 15,958.39
Construction & Preconstruction Services	\$ 1,717.04
Furniture Fixtures & Equipment	\$ 14,241.35
01667700	\$ 109,511.74
Maintenance Managed Projects	\$ 109,511.74
<b>5861</b>	<b>\$ 318,932.50</b>
<b>DR H W MACK/W LITTLE RIVER K8</b>	
01443200	\$ 263,051.07
Abatement/Overhead	\$ 12,356.79
Advertising	\$ 3,472.08
Architectural Engineering Services	\$ 60,500.00
Builders Risk Insurance	\$ 28,389.51
Furniture Fixtures & Equipment	\$ 2,464.00
Printing Services	\$ 2,373.28
Program Management Services	\$ 153,495.41
01443201	\$ 7,545.04
Abatement/Overhead	\$ 482.11
Architectural Engineering Services	\$ 6,474.88
Printing Services	\$ 588.05
01443202	\$ 37,425.00
Abatement/Overhead	\$ 1,560.00
Architectural Engineering Services	\$ 35,865.00
01612400	\$ 10,911.39
Construction & Preconstruction Services	\$ 1,520.94
Furniture Fixtures & Equipment	\$ 9,390.45
<b>5901</b>	<b>\$ 2,540,411.12</b>
<b>CARRIE P MEEK/WESTVIEW K-8 CTR</b>	
01226000	\$ 186.82
Abatement/Overhead	\$ 37.99
Builders Risk Insurance	\$ 148.83
01329800	\$ 2,512,046.74
Abatement/Overhead	\$ 125,763.00
Architectural Engineering Services	\$ 133,115.60
Builders Risk Insurance	\$ 14,146.67
Building Code Compliance Services	\$ 43,509.89
Construction & Preconstruction Services	\$ 1,532,081.12
Direct Purchase of Construction Materials	\$ 471,990.68
Maintenance Managed Projects	\$ 85,556.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 194.47
Printing Services	\$ 1,903.63
Program Management Services	\$ 103,533.18
01329802	\$ 4,432.56

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 4,432.56
01410100	\$ 8,207.70
Abatement/Overhead	\$ 529.70
Construction & Preconstruction Services	\$ 7,678.00
01612400	\$ 15,537.30
Construction & Preconstruction Services	\$ 2,650.26
Furniture Fixtures & Equipment	\$ 12,887.04
<b>5931</b>	<b>\$ 79,552.55</b>
<b>PHILLIS WHEATLEY ELEMENTARY</b>	
01509400	\$ 4,720.92
Abatement/Overhead	\$ 228.59
Builders Risk Insurance	\$ 2,875.56
Printing Services	\$ 501.37
Program Management Services	\$ 1,115.40
01509401	\$ 68,871.45
Abatement/Overhead	\$ 4,105.65
Maintenance Managed Projects	\$ 64,765.80
01612400	\$ 5,960.18
Construction & Preconstruction Services	\$ 1,503.98
Furniture Fixtures & Equipment	\$ 4,456.20
<b>6011</b>	<b>\$ 190,703.80</b>
<b>GEORGIA JONES-AYERS MIDDLE</b>	
01423900	\$ 106,101.32
Abatement/Overhead	\$ 5,036.72
Advertising	\$ 1,132.85
Architectural Engineering Services	\$ 8,525.00
Builders Risk Insurance	\$ 8,763.37
Construction & Preconstruction Services	\$ 2,850.00
Printing Services	\$ 1,109.79
Program Management Services	\$ 78,683.59
01423901	\$ 75,256.85
Abatement/Overhead	\$ 4,856.85
Maintenance Managed Projects	\$ 70,400.00
01612400	\$ 9,345.63
Construction & Preconstruction Services	\$ 779.15
Furniture Fixtures & Equipment	\$ 8,566.48
<b>6031</b>	<b>\$ 120,908.91</b>
<b>BROWNSVILLE MIDDLE</b>	
00375700	\$ 14,405.04
Abatement/Overhead	\$ 818.21
Maintenance Managed Projects	\$ 13,586.83
01528100	\$ 83,957.81
Abatement/Overhead	\$ 2,987.80
Builders Risk Insurance	\$ 8,024.18

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Printing Services	\$ 1,226.83
Program Management Services	\$ 71,719.00
01612400	\$ 15,233.47
Construction & Preconstruction Services	\$ 3,466.49
Furniture Fixtures & Equipment	\$ 11,766.98
01657700	\$ 7,312.59
Abatement/Overhead	\$ 74.70
Architectural Engineering Services	\$ 3,099.34
Printing Services	\$ 975.46
Program Management Services	\$ 3,163.09
<b>6361</b>	<b>\$ 524,369.95</b>
<b>JOSE DE DIEGO MIDDLE SCHOOL</b>	
01332300	\$ 512,584.93
Abatement/Overhead	\$ 9,593.98
Architectural Engineering Services	\$ 31,658.94
Builders Risk Insurance	\$ 4,014.38
Building Code Compliance Services	\$ 14,453.09
Construction & Preconstruction Services	\$ 293,361.09
Custodial Reimbursement	\$ 1,020.57
Direct Purchase of Construction Materials	\$ 81,775.67
Environmental Services	\$ 2,281.73
Maintenance Managed Projects	\$ 240.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,017.71
Program Management Services	\$ 73,038.27
01612400	\$ 11,785.02
Furniture Fixtures & Equipment	\$ 11,785.02
<b>6391</b>	<b>\$ 52,458.37</b>
<b>MADISON MIDDLE SCHOOL</b>	
01612400	\$ 11,267.67
Construction & Preconstruction Services	\$ 1,543.85
Furniture Fixtures & Equipment	\$ 9,723.82
01617300	\$ 41,190.70
Abatement/Overhead	\$ 1,452.61
Builders Risk Insurance	\$ 25,783.01
Printing Services	\$ 413.66
Program Management Services	\$ 13,541.42
<b>6411</b>	<b>\$ 40,550.48</b>
<b>HORACE MANN MIDDLE</b>	
01612400	\$ 14,866.12
Construction & Preconstruction Services	\$ 402.00
Furniture Fixtures & Equipment	\$ 14,464.12
01616900	\$ 25,684.36
Abatement/Overhead	\$ 1,070.06

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 10,411.86
Printing Services	\$ 584.18
Program Management Services	\$ 13,618.26
<b>6481</b>	<b>\$ 693,530.33</b>
<b>MIAMI EDISON MIDDLE</b>	
01333500	\$ 583,225.08
Abatement/Overhead	\$ 11,472.00
Architectural Engineering Services	\$ 29,276.67
Builders Risk Insurance	\$ 4,964.37
Building Code Compliance Services	\$ 15,000.41
Construction & Preconstruction Services	\$ 368,975.46
Direct Purchase of Construction Materials	\$ 85,571.42
Furniture Fixtures & Equipment	\$ 2,609.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,009.25
Program Management Services	\$ 63,093.75
01333501	\$ 18,786.25
Abatement/Overhead	\$ 1,212.41
Maintenance Managed Projects	\$ 17,573.84
01333502	\$ 91,519.00
Abatement/Overhead	\$ 3,432.00
Maintenance Managed Projects	\$ 88,087.00
<b>6981</b>	<b>\$ 259,772.47</b>
<b>WESTVIEW MIDDLE</b>	
01344700	\$ 92,531.92
Construction & Preconstruction Services	\$ 7,957.89
Furniture Fixtures & Equipment	\$ 84,574.03
01436000	\$ 11,840.56
Abatement/Overhead	\$ 599.58
Builders Risk Insurance	\$ 8,300.14
Photography Services	\$ 194.47
Printing Services	\$ 1,469.12
Program Management Services	\$ 1,277.25
01436001	\$ 155,399.99
Abatement/Overhead	\$ 7,939.99
Maintenance Managed Projects	\$ 147,460.00
<b>7005</b>	<b>\$ 730.80</b>
<b>ITECH @ THOMAS EDISON EDUC CTR</b>	
01612400	\$ 730.80
Furniture Fixtures & Equipment	\$ 730.80
<b>7033</b>	<b>\$ 57,677.34</b>
<b>LAW ENFORCEMENT OFFICERS HS</b>	
01344700	\$ 50,629.47
Furniture Fixtures & Equipment	\$ 50,629.47

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
01612400	\$ 7,047.87
Furniture Fixtures & Equipment	\$ 7,047.87
<b>7056</b>	<b>\$ 471,386.56</b>
<b>YOUNG MENS PREPARATORY ACADEMY</b>	
01336600	\$ 383,563.21
Abatement/Overhead	\$ 8,652.67
Architectural Engineering Services	\$ 24,348.28
Builders Risk Insurance	\$ 2,876.89
Building Code Compliance Services	\$ 10,708.28
Construction & Preconstruction Services	\$ 262,594.17
Custodial Reimbursement	\$ 226.35
Direct Purchase of Construction Materials	\$ 23,040.29
Maintenance Managed Projects	\$ 950.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 2,483.23
Program Management Services	\$ 44,688.87
Reimbursement	\$ 2,529.58
01344700	\$ 85,136.01
Construction & Preconstruction Services	\$ 19,662.28
Furniture Fixtures & Equipment	\$ 65,473.73
01612400	\$ 2,687.34
Furniture Fixtures & Equipment	\$ 2,687.34
<b>7081</b>	<b>\$ 456,136.41</b>
<b>DESIGN &amp; ARCHITECTURE SENIOR</b>	
01344700	\$ 88,999.33
Construction & Preconstruction Services	\$ 11,299.20
Furniture Fixtures & Equipment	\$ 77,700.13
01433400	\$ 174,294.81
Abatement/Overhead	\$ 9,468.43
Advertising	\$ 5,188.32
Architectural Engineering Services	\$ 94,763.16
Builders Risk Insurance	\$ 6,422.41
Photography Services	\$ -
Program Management Services	\$ 58,452.49
01433401	\$ 140,308.53
Abatement/Overhead	\$ 9,051.33
Maintenance Managed Projects	\$ 131,257.20
01436100	\$ 41,671.32
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



**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
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
<b>7251</b>	<b>\$ 95,538.32</b>
<b>MIAMI CENTRAL SENIOR HIGH</b>	
01344700	\$ 55,625.09
Furniture Fixtures & Equipment	\$ 55,625.09
01612400	\$ 39,913.23
Construction & Preconstruction Services	\$ 4,789.41
Furniture Fixtures & Equipment	\$ 35,123.82
<b>7301</b>	<b>\$ 242,718.68</b>
<b>MIAMI EDISON SENIOR HIGH</b>	
01508400	\$ 16,837.60
Abatement/Overhead	\$ 547.83
Advertising	\$ 1,132.86
Photography Services	\$ 1,560.00
Printing Services	\$ 1,776.92
Program Management Services	\$ 11,819.99
01508402	\$ 165,615.94
Abatement/Overhead	\$ 8,601.52
Building Code Compliance Services	\$ 3,600.00
Construction & Preconstruction Services	\$ 149,787.79
Maintenance Managed Projects	\$ 3,626.63
01508403	\$ 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
<b>7341</b>	<b>\$ 324,861.91</b>
<b>MIAMI JACKSON SENIOR HIGH</b>	
01333600	\$ 241,111.70
Abatement/Overhead	\$ 2,922.00
Architectural Engineering Services	\$ 12,368.29
Building Code Compliance Services	\$ 6,965.00
Construction & Preconstruction Services	\$ 169,430.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,366.26
Program Management Services	\$ 47,123.13
Reimbursement	\$ 806.67
01333601	\$ 50,663.00
Maintenance Managed Projects	\$ 50,663.00
01344700	\$ 1,705.78

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 1,705.78
01612400	\$ 31,381.43
Furniture Fixtures & Equipment	\$ 31,381.43
<b>7411</b>	<b>\$ 7,645,145.29</b>
<b>MIAMI NORTHWESTERN SENIOR HIGH</b>	
01326900	\$ 7,032,510.25
Abatement/Overhead	\$ 370,166.83
Advertising	\$ 1,854.14
Architectural Engineering Services	\$ 440,426.71
Building Code Compliance Services	\$ 43,456.40
Construction & Preconstruction Services	\$ 5,117,409.06
Custodial Reimbursement	\$ 5,892.61
Direct Purchase of Construction Materials	\$ 802,683.36
Maintenance Managed Projects	\$ 62,684.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 3,627.78
Program Management Services	\$ 183,844.72
01326901	\$ 45,166.08
Abatement/Overhead	\$ 2,928.14
Maintenance Managed Projects	\$ 42,237.94
01326902	\$ 308,390.12
Abatement/Overhead	\$ 18,828.75
Maintenance Managed Projects	\$ 289,561.37
01326903	\$ 156,189.25
Abatement/Overhead	\$ 6,856.25
P/A Systems Services	\$ 149,333.00
01344700	\$ 28,826.49
Furniture Fixtures & Equipment	\$ 28,826.49
01445200	\$ 22,419.74
Abatement/Overhead	\$ 1,446.90
Maintenance Managed Projects	\$ 20,972.84
01526200	\$ 252.59
Abatement/Overhead	\$ 14.35
Maintenance Managed Projects	\$ 238.24
01612400	\$ 35,287.01
Construction & Preconstruction Services	\$ 3,426.61
Furniture Fixtures & Equipment	\$ 31,860.40
01613000	\$ 8,214.23
Abatement/Overhead	\$ 423.30
Maintenance Managed Projects	\$ 7,790.93
01613300	\$ 7,889.53
Abatement/Overhead	\$ 448.13
Maintenance Managed Projects	\$ 7,441.40

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
<b>7581</b>	<b>\$ 1,947,989.39</b>
<b>IPREPARATORY ACADEMY</b>	
01350300	\$ 156,065.67
Abatement/Overhead	\$ 9,820.53
Architectural Engineering Services	\$ 4,400.00
Building Code Compliance Services	\$ 13,478.00
Construction & Preconstruction Services	\$ 90,926.17
Furniture Fixtures & Equipment	\$ 33,193.08
Maintenance Managed Projects	\$ 4,247.89
01434300	\$ 605,639.07
Abatement/Overhead	\$ 33,837.11
Architectural Engineering Services	\$ 68,026.74
Building Code Compliance Services	\$ 18,347.85
Construction & Preconstruction Services	\$ 429,181.49
Furniture Fixtures & Equipment	\$ 7,725.40
Maintenance Managed Projects	\$ 20,716.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,303.96
Printing Services	\$ 655.37
Program Management Services	\$ 25,845.12
01533800	\$ 52,968.39
Abatement/Overhead	\$ 2,706.36
Building Code Compliance Services	\$ 3,900.00
Construction & Preconstruction Services	\$ 44,463.95
Program Management Services	\$ 1,898.08
01614200	\$ 550,929.94
Abatement/Overhead	\$ 22,545.63
Architectural Engineering Services	\$ 29,044.00
Builders Risk Insurance	\$ 8,104.23
Building Code Compliance Services	\$ 12,687.00
Construction & Preconstruction Services	\$ 385,429.28
Direct Purchase of Construction Materials	\$ 22,167.89
Furniture Fixtures & Equipment	\$ 34,199.23
Maintenance Managed Projects	\$ 698.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,026.78
Printing Services	\$ 42.60
Program Management Services	\$ 33,984.85
01614201	\$ 38,677.00
Abatement/Overhead	\$ 1,612.00
Maintenance Managed Projects	\$ 35,670.00
P/A Systems Services	\$ 1,395.00
01666300	\$ 451,260.91
Abatement/Overhead	\$ 8,726.45
Architectural Engineering Services	\$ 22,564.00
Building Code Compliance Services	\$ 10,433.75

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 384,879.50
Furniture Fixtures & Equipment	\$ 24,555.56
Printing Services	\$ 101.65
01744000	\$ 92,448.41
Abatement/Overhead	\$ 4,323.82
Maintenance Managed Projects	\$ 88,124.59
<b>7601</b>	<b>\$ 2,173,189.90</b>
<b>WILLIAM H. TURNER TECHNICAL</b>	
01307500	\$ 2,073,974.74
Abatement/Overhead	\$ 111,030.76
Architectural Engineering Services	\$ 108,293.99
Builders Risk Insurance	\$ 18,096.42
Building Code Compliance Services	\$ 37,914.37
Construction & Preconstruction Services	\$ 1,423,246.21
Custodial Reimbursement	\$ 4,268.60
Direct Purchase of Construction Materials	\$ 251,456.19
Environmental Services	\$ 3,533.18
Maintenance Managed Projects	\$ 540.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 8,158.86
Program Management Services	\$ 107,182.07
01307501	\$ 6,208.58
Abatement/Overhead	\$ 318.66
Maintenance Managed Projects	\$ 5,889.92
01344700	\$ 28,826.49
Furniture Fixtures & Equipment	\$ 28,826.49
01427600	\$ 29,454.08
Abatement/Overhead	\$ 1,900.88
Maintenance Managed Projects	\$ 27,553.20
01612400	\$ 34,726.01
Construction & Preconstruction Services	\$ 7,409.32
Furniture Fixtures & Equipment	\$ 27,316.69
<b>7791</b>	<b>\$ 41,381.41</b>
<b>BOOKER T. WASHINGTON SR. HIGH</b>	
01328800	\$ 89.53
Abatement/Overhead	\$ 5.78
Building Code Compliance Services	\$ 83.75
01344700	\$ 1,705.78
Furniture Fixtures & Equipment	\$ 1,705.78
01612400	\$ 20,113.90
Construction & Preconstruction Services	\$ 415.65
Furniture Fixtures & Equipment	\$ 19,698.25
01615800	\$ 18,422.20
Abatement/Overhead	\$ 1,065.45

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 8,347.54
Printing Services	\$ 691.20
Program Management Services	\$ 8,318.01
01615801	\$ 1,050.00
Architectural Engineering Services	\$ 1,050.00
<b>8005</b>	<b>\$ 44,812.73</b>
<b>LINDSEY HOPKINS TECH COLLEGE</b>	
01344700	\$ 22,526.29
Furniture Fixtures & Equipment	\$ 22,526.29
01617200	\$ 22,286.44
Abatement/Overhead	\$ 733.34
Builders Risk Insurance	\$ 13,036.34
Printing Services	\$ 1,712.35
Program Management Services	\$ 6,804.41
<b>8121</b>	<b>\$ 1,025,895.41</b>
<b>COPE CENTER NORTH</b>	
01329900	\$ 1,025,098.01
Abatement/Overhead	\$ 35,568.00
Architectural Engineering Services	\$ 70,172.07
Builders Risk Insurance	\$ 7,728.91
Building Code Compliance Services	\$ 20,656.58
Construction & Preconstruction Services	\$ 642,158.00
Custodial Reimbursement	\$ 1,749.02
Direct Purchase of Construction Materials	\$ 167,317.40
Environmental Services	\$ 329.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,453.06
Program Management Services	\$ 77,712.84
01612400	\$ 797.40
Construction & Preconstruction Services	\$ 797.40
<b>8139</b>	<b>\$ 3,166,726.09</b>
<b>D.A. DORSEY TECHNICAL COLLEGE</b>	
01344700	\$ 134,195.77
Construction & Preconstruction Services	\$ 19,899.24
Furniture Fixtures & Equipment	\$ 114,296.53
01442900	\$ 3,032,530.32
Abatement/Overhead	\$ 143,259.83
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 205,533.68
Building Code Compliance Services	\$ 35,068.98
Construction & Preconstruction Services	\$ 1,778,422.02
Custodial Reimbursement	\$ 2,951.58
Direct Purchase of Construction Materials	\$ 636,838.43
Environmental Services	\$ 70,101.17

**GOB Expenditures by Location & Project through December 31, 2017-District 2**

<b>Projects</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 15,748.00
Maintenance Managed Projects	\$ 22,956.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,492.13
Printing Services	\$ 2,823.07
Program Management Services	\$ 114,468.57
Utility Services	\$ 1,191.53
<b>Total Expenditures</b>	<b>\$ 74,010,785.87</b>