

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
0201	\$ 128,544.89
BANYAN ELEMENTARY	
Builders Risk Insurance	\$ 7,779.55
Printing Services	\$ 875.73
Program Management Services	\$ 1,345.50
01424401	\$ 109,912.08
Abatement/Overhead	\$ 6,286.08
Architectural Engineering Services	\$ 7,363.00
Construction & Preconstruction Services	\$ 95,952.81
Printing Services	\$ 310.19
01612400	\$ 8,081.88
Construction & Preconstruction Services	\$ 950.72
Furniture Fixtures & Equipment	\$ 7,131.16
0211	\$ 152,835.70
DR. MANUEL C. BARREIRO ELEM	
01344700	\$ 135,310.65
Construction & Preconstruction Services	\$ 12,287.11
Furniture Fixtures & Equipment	\$ 123,023.54
01739600	\$ 17,525.05
Construction & Preconstruction Services	\$ 291.14
Furniture Fixtures & Equipment	\$ 17,233.91
0251	\$ 578,081.51
ETHEL KOGER BECKHAM ELEMENTARY	
01415100	\$ 156.08
Abatement/Overhead	\$ 8.87
Maintenance Managed Projects	\$ 147.21
01426100	\$ 445,397.95
Abatement/Overhead	\$ 19,850.47
Advertising	\$ 2,509.16
Architectural Engineering Services	\$ 245,498.16
Builders Risk Insurance	\$ 17,370.49
Environmental Services	\$ 4,339.13
Furniture Fixtures & Equipment	\$ 4,132.50
Printing Services	\$ 7,299.09
Program Management Services	\$ 144,398.95
01426101	\$ 113,923.77
Abatement/Overhead	\$ 6,529.84
Architectural Engineering Services	\$ 8,246.68
Building Code Compliance Services	\$ 3,361.50
Construction & Preconstruction Services	\$ 94,817.00
Maintenance Managed Projects	\$ 948.17
Printing Services	\$ 20.58
01612400	\$ 18,603.71

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
Construction & Preconstruction Services	\$ 4,175.78
Furniture Fixtures & Equipment	\$ 14,427.93
0271	\$ 932,620.59
BENT TREE ELEMENTARY	
01329300	\$ 923,868.39
Abatement/Overhead	\$ 25,805.00
Architectural Engineering Services	\$ 47,907.00
Builders Risk Insurance	\$ 7,110.15
Building Code Compliance Services	\$ 21,147.40
Construction & Preconstruction Services	\$ 687,219.47
Custodial Reimbursement	\$ 3,701.49
Direct Purchase of Construction Materials	\$ 52,244.53
Environmental Services	\$ 588.38
Furniture Fixtures & Equipment	\$ 9,308.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,737.60
Program Management Services	\$ 66,846.87
01612400	\$ 8,752.20
Furniture Fixtures & Equipment	\$ 8,752.20
0451	\$ 1,918,658.19
BOWMAN ASHE/DOOLIN K-8 ACAD	
01301600	\$ 1,349,725.20
Abatement/Overhead	\$ 63,411.54
Architectural Engineering Services	\$ 60,380.75
Builders Risk Insurance	\$ 16,529.61
Building Code Compliance Services	\$ 34,674.40
Construction & Preconstruction Services	\$ 918,665.40
Custodial Reimbursement	\$ 3,014.77
Direct Purchase of Construction Materials	\$ 155,200.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Printing Services	\$ 891.19
Program Management Services	\$ 96,316.99
Reimbursement	\$ 360.00
01301601	\$ 43,066.64
Abatement/Overhead	\$ 2,779.39
Building Code Compliance Services	\$ 1,767.25
Maintenance Managed Projects	\$ 38,520.00
01301602	\$ 271,847.49
Abatement/Overhead	\$ 18,804.58
Architectural Engineering Services	\$ 5,300.00
Building Code Compliance Services	\$ 181.50
Construction & Preconstruction Services	\$ 218,701.41
Direct Purchase of Construction Materials	\$ 28,860.00
01301603	\$ 18,684.00

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
Abatement/Overhead	\$ 1,614.00
Maintenance Managed Projects	\$ 17,070.00
01309100	\$ 100,431.24
Abatement/Overhead	\$ 3,266.87
Architectural Engineering Services	\$ 6,808.54
Building Code Compliance Services	\$ 3,286.75
Construction & Preconstruction Services	\$ 26,856.80
Direct Purchase of Construction Materials	\$ 60,084.20
Printing Services	\$ 128.08
01312100	\$ 60,960.22
Abatement/Overhead	\$ 3,759.35
Architectural Engineering Services	\$ 48.60
Building Code Compliance Services	\$ 2,132.50
Maintenance Managed Projects	\$ 55,019.77
01344700	\$ 51,113.49
Construction & Preconstruction Services	\$ 1,645.60
Furniture Fixtures & Equipment	\$ 49,467.89
01612400	\$ 22,829.91
Construction & Preconstruction Services	\$ 3,627.43
Furniture Fixtures & Equipment	\$ 19,202.48
1001	\$ 2,265,234.20
CORAL PARK ELEMENTARY	
01302100	\$ 2,103,977.14
Abatement/Overhead	\$ 96,632.00
Architectural Engineering Services	\$ 85,545.39
Builders Risk Insurance	\$ 14,980.95
Building Code Compliance Services	\$ 37,135.04
Construction & Preconstruction Services	\$ 1,369,914.91
Direct Purchase of Construction Materials	\$ 229,019.35
Environmental Services	\$ 545.04
Furniture Fixtures & Equipment	\$ 150,211.34
Maintenance Managed Projects	\$ 16,568.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,720.97
Photography Services	\$ 209.18
Printing Services	\$ 2,115.32
Program Management Services	\$ 99,199.44
Reimbursement	\$ 180.00
01344700	\$ 126,752.00
Construction & Preconstruction Services	\$ 14,011.30
Furniture Fixtures & Equipment	\$ 112,740.70
01448600	\$ 8,694.16
Abatement/Overhead	\$ 494.16
Building Code Compliance Services	\$ 40.00
Maintenance Managed Projects	\$ 8,160.00

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
01533300	\$ 330.50
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 87.50
01612400	\$ 25,480.40
Construction & Preconstruction Services	\$ 2,877.19
Furniture Fixtures & Equipment	\$ 22,603.21
1081	\$ 2,392,352.81
CORAL TERRACE ELEMENTARY	
01433300	\$ 2,210,756.52
Abatement/Overhead	\$ 72,887.50
Architectural Engineering Services	\$ 113,416.33
Builders Risk Insurance	\$ 6,147.31
Building Code Compliance Services	\$ 40,734.23
Construction & Preconstruction Services	\$ 1,331,136.19
Custodial Reimbursement	\$ 1,309.10
Direct Purchase of Construction Materials	\$ 424,324.87
Environmental Services	\$ 17,946.85
Furniture Fixtures & Equipment	\$ 62,655.95
Maintenance Managed Projects	\$ 31,030.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,205.34
Program Management Services	\$ 107,833.35
01433301	\$ 114,162.05
Abatement/Overhead	\$ 5,641.00
Architectural Engineering Services	\$ 8,592.31
Building Code Compliance Services	\$ 2,200.00
Maintenance Managed Projects	\$ 94,628.16
Printing Services	\$ 473.64
Program Management Services	\$ 2,626.94
01519500	\$ 67,434.24
Abatement/Overhead	\$ 3,785.86
Furniture Fixtures & Equipment	\$ 63,648.38
1281	\$ 177,020.09
CYPRESS K-8 CENTER	
01509100	\$ 26,417.47
Abatement/Overhead	\$ 482.82
Architectural Engineering Services	\$ 16,721.12
Builders Risk Insurance	\$ 6,643.57
Printing Services	\$ 1,046.01
Program Management Services	\$ 1,523.95
01509101	\$ 134,336.45
Abatement/Overhead	\$ 7,604.53
Architectural Engineering Services	\$ 11,025.50
Building Code Compliance Services	\$ 2,875.50

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
Construction & Preconstruction Services	\$ 110,529.00
Maintenance Managed Projects	\$ 2,155.32
Printing Services	\$ 146.60
01509102	\$ 16,266.17
Abatement/Overhead	\$ 262.03
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 13,084.14
Program Management Services	\$ 2,785.00
1641	\$ 1,491,006.78
EMERSON ELEMENTARY	
01424700	\$ 1,390,297.34
Abatement/Overhead	\$ 45,902.66
Architectural Engineering Services	\$ 74,434.84
Builders Risk Insurance	\$ 4,308.82
Building Code Compliance Services	\$ 27,703.70
Construction & Preconstruction Services	\$ 901,155.51
Custodial Reimbursement	\$ 1,697.85
Direct Purchase of Construction Materials	\$ 258,862.44
Environmental Services	\$ 15,986.95
Furniture Fixtures & Equipment	\$ 7,445.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,522.64
Photography Services	\$ 1,590.00
Printing Services	\$ 2,368.12
Program Management Services	\$ 47,318.01
01424701	\$ 93,372.11
Abatement/Overhead	\$ 5,367.69
Architectural Engineering Services	\$ 9,113.50
Building Code Compliance Services	\$ 310.00
Construction & Preconstruction Services	\$ 77,441.15
Maintenance Managed Projects	\$ 809.08
Printing Services	\$ 330.69
01739600	\$ 7,337.33
Construction & Preconstruction Services	\$ 1,441.74
Furniture Fixtures & Equipment	\$ 5,895.59
1721	\$ 603,559.92
EVERGLADES K-8 CENTER	
01340200	\$ 40,272.36
Abatement/Overhead	\$ 2,819.04
Construction & Preconstruction Services	\$ 37,453.32
01344700	\$ 163,522.98
Construction & Preconstruction Services	\$ 19,937.80
Furniture Fixtures & Equipment	\$ 143,585.18
01424800	\$ 107,713.04
Abatement/Overhead	\$ 4,278.01

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
Advertising	\$ 890.36
Builders Risk Insurance	\$ 11,402.82
Photography Services	\$ 1,590.00
Printing Services	\$ 833.70
Program Management Services	\$ 88,718.15
01424801	\$ 98,742.38
Abatement/Overhead	\$ 5,613.23
Architectural Engineering Services	\$ 7,350.00
Building Code Compliance Services	\$ 3,321.00
Construction & Preconstruction Services	\$ 80,920.00
Maintenance Managed Projects	\$ 809.20
Printing Services	\$ 728.95
01424802	\$ 168,718.50
Abatement/Overhead	\$ 9,584.57
Maintenance Managed Projects	\$ 159,133.93
01612400	\$ 24,590.66
Construction & Preconstruction Services	\$ 4,617.72
Furniture Fixtures & Equipment	\$ 19,972.94
1801	\$ 1,311,799.20
FAIRLAWN ELEMENTARY	
01303000	\$ 1,210,167.27
Abatement/Overhead	\$ 61,284.00
Architectural Engineering Services	\$ 87,922.59
Builders Risk Insurance	\$ 9,799.39
Building Code Compliance Services	\$ 28,502.22
Construction & Preconstruction Services	\$ 910,528.52
Custodial Reimbursement	\$ 2,825.40
Direct Purchase of Construction Materials	\$ 25,808.86
Maintenance Managed Projects	\$ 7,406.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 2,114.94
Program Management Services	\$ 73,180.38
Reimbursement	\$ 540.00
01310700	\$ 84,227.94
Abatement/Overhead	\$ 5,192.28
Architectural Engineering Services	\$ 8,107.41
Building Code Compliance Services	\$ 3,338.25
Construction & Preconstruction Services	\$ 33,291.00
Direct Purchase of Construction Materials	\$ 34,299.00
01507500	\$ 6,094.12
Abatement/Overhead	\$ 346.15
Maintenance Managed Projects	\$ 5,747.97
01612400	\$ 11,309.87
Construction & Preconstruction Services	\$ 1,389.92

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
Furniture Fixtures & Equipment	\$ 9,919.95
1841	\$ 1,812,355.22
FLAGAMI ELEMENTARY	
01303200	\$ 1,772,617.27
Abatement/Overhead	\$ 71,100.72
Architectural Engineering Services	\$ 88,774.62
Builders Risk Insurance	\$ 13,336.14
Building Code Compliance Services	\$ 37,283.56
Construction & Preconstruction Services	\$ 969,787.09
Custodial Reimbursement	\$ 7,396.86
Direct Purchase of Construction Materials	\$ 476,561.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
Printing Services	\$ 922.95
Program Management Services	\$ 106,630.98
Reimbursement	\$ 360.00
01303201	\$ 30,832.61
Abatement/Overhead	\$ 1,575.36
Maintenance Managed Projects	\$ 29,257.25
01612400	\$ 8,905.34
Construction & Preconstruction Services	\$ 4,326.74
Furniture Fixtures & Equipment	\$ 4,578.60
2261	\$ 404,016.87
GREENGLADE ELEMENTARY	
01344700	\$ 71,789.75
Construction & Preconstruction Services	\$ 6,749.02
Furniture Fixtures & Equipment	\$ 65,040.73
01424900	\$ 226,382.33
Abatement/Overhead	\$ 3,878.00
Architectural Engineering Services	\$ 10,578.97
Building Code Compliance Services	\$ 6,818.06
Construction & Preconstruction Services	\$ 115,659.25
Custodial Reimbursement	\$ 2,143.76
Direct Purchase of Construction Materials	\$ 52,029.00
Maintenance Managed Projects	\$ 7,485.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,200.22
Program Management Services	\$ 26,460.57
01424901	\$ 99,351.51
Abatement/Overhead	\$ 5,154.13
Architectural Engineering Services	\$ 9,180.00
Direct Purchase of Construction Materials	\$ 1,558.00
Maintenance Managed Projects	\$ 82,980.00
Printing Services	\$ 479.38

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
01612400	\$ 6,493.28
Construction & Preconstruction Services	\$ 2,080.00
Furniture Fixtures & Equipment	\$ 4,413.28
2341	\$ 337,900.81
JOE HALL ELEMENTARY	
01332000	\$ 264,606.16
Abatement/Overhead	\$ 6,115.54
Architectural Engineering Services	\$ 15,470.97
Builders Risk Insurance	\$ 2,041.99
Building Code Compliance Services	\$ 10,326.44
Construction & Preconstruction Services	\$ 189,507.12
Custodial Reimbursement	\$ 1,189.44
Direct Purchase of Construction Materials	\$ 14,285.71
Printing Services	\$ 545.77
Program Management Services	\$ 25,123.18
01344700	\$ 60,621.90
Construction & Preconstruction Services	\$ 7,394.30
Furniture Fixtures & Equipment	\$ 53,227.60
01612400	\$ 12,672.75
Construction & Preconstruction Services	\$ 2,222.14
Furniture Fixtures & Equipment	\$ 10,450.61
2511	\$ 1,086,034.63
ZORA NEALE HURSTON ELEMENTARY	
01336700	\$ 1,070,555.80
Abatement/Overhead	\$ 51,318.00
Architectural Engineering Services	\$ 61,391.00
Builders Risk Insurance	\$ 8,099.88
Building Code Compliance Services	\$ 23,336.44
Construction & Preconstruction Services	\$ 735,895.98
Custodial Reimbursement	\$ 2,343.10
Direct Purchase of Construction Materials	\$ 120,087.38
Environmental Services	\$ 595.13
Photography Services	\$ 194.47
Printing Services	\$ 1,566.71
Program Management Services	\$ 61,243.68
Reimbursement	\$ 4,484.03
01612400	\$ 15,478.83
Construction & Preconstruction Services	\$ 1,380.16
Furniture Fixtures & Equipment	\$ 14,098.67
3111	\$ 508,097.87
WESLEY MATTHEWS ELEMENTARY	
01336200	\$ 495,998.36
Abatement/Overhead	\$ 14,082.00
Architectural Engineering Services	\$ 27,186.45

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
Builders Risk Insurance	\$ 3,791.74
Building Code Compliance Services	\$ 14,797.18
Construction & Preconstruction Services	\$ 377,284.50
Custodial Reimbursement	\$ 856.02
Direct Purchase of Construction Materials	\$ 17,430.00
Maintenance Managed Projects	\$ 30.00
Printing Services	\$ 201.40
Program Management Services	\$ 40,159.07
Reimbursement	\$ 180.00
01612400	\$ 12,099.51
Construction & Preconstruction Services	\$ 3,685.26
Furniture Fixtures & Equipment	\$ 8,414.25
4091	\$ 2,191,801.33
OLYMPIA HEIGHTS ELEMENTARY	
01435000	\$ 2,181,217.12
Abatement/Overhead	\$ 85,372.00
Architectural Engineering Services	\$ 102,992.25
Builders Risk Insurance	\$ 2,417.76
Building Code Compliance Services	\$ 38,016.15
Construction & Preconstruction Services	\$ 1,551,609.24
Custodial Reimbursement	\$ 6,288.08
Direct Purchase of Construction Materials	\$ 260,104.16
Environmental Services	\$ 2,918.70
Furniture Fixtures & Equipment	\$ 5,322.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,623.06
Program Management Services	\$ 120,999.46
Utility Services	\$ 2,424.26
01612400	\$ 10,584.21
Construction & Preconstruction Services	\$ 1,149.61
Furniture Fixtures & Equipment	\$ 9,434.60
4691	\$ 375,345.91
JANE ROBERTS K-8 CENTER	
01344700	\$ 113,575.48
Construction & Preconstruction Services	\$ 13,482.68
Furniture Fixtures & Equipment	\$ 100,092.80
01425000	\$ 30,267.51
Abatement/Overhead	\$ 1,312.33
Builders Risk Insurance	\$ 14,535.18
Printing Services	\$ 2,124.54
Program Management Services	\$ 12,295.46
01425001	\$ 213,059.57
Abatement/Overhead	\$ 12,208.14
Architectural Engineering Services	\$ 16,225.58

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
Building Code Compliance Services	\$ 931.50
Construction & Preconstruction Services	\$ 183,665.13
Printing Services	\$ 29.22
01612400	\$ 18,443.35
Construction & Preconstruction Services	\$ 2,513.18
Furniture Fixtures & Equipment	\$ 15,930.17
4721	\$ 3,537,595.82
ROCKWAY ELEMENTARY	
01425200	\$ 3,315,442.96
Abatement/Overhead	\$ 84,039.54
Advertising	\$ 1,713.09
Architectural Engineering Services	\$ 241,953.00
Builders Risk Insurance	\$ 14,424.64
Building Code Compliance Services	\$ 49,190.32
Construction & Preconstruction Services	\$ 1,933,635.74
Custodial Reimbursement	\$ 4,693.27
Direct Purchase of Construction Materials	\$ 774,738.87
Environmental Services	\$ 40,350.65
Furniture Fixtures & Equipment	\$ 22,310.80
Maintenance Managed Projects	\$ 3,509.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,191.72
Printing Services	\$ 7,499.89
Program Management Services	\$ 135,192.43
01425201	\$ 171,032.96
Abatement/Overhead	\$ 9,737.36
Architectural Engineering Services	\$ 18,139.20
Building Code Compliance Services	\$ 5,386.50
Construction & Preconstruction Services	\$ 135,918.00
Maintenance Managed Projects	\$ 1,359.18
Printing Services	\$ 492.72
01425202	\$ 1,795.90
Abatement/Overhead	\$ 115.90
Architectural Engineering Services	\$ 1,680.00
01425203	\$ 25,168.54
Abatement/Overhead	\$ 1,399.38
Maintenance Managed Projects	\$ 23,769.16
01425204	\$ 14,957.68
Abatement/Overhead	\$ 327.68
Maintenance Managed Projects	\$ 14,630.00
01612400	\$ 9,197.78
Construction & Preconstruction Services	\$ 1,780.93
Furniture Fixtures & Equipment	\$ 7,416.85
4741	\$ 405,511.70
ROYAL GREEN ELEMENTARY	

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
00636200	\$ 981.98
Abatement/Overhead	\$ 199.71
Builders Risk Insurance	\$ 782.27
01335100	\$ 392,250.17
Abatement/Overhead	\$ 6,542.01
Architectural Engineering Services	\$ 29,579.63
Builders Risk Insurance	\$ 2,407.38
Building Code Compliance Services	\$ 15,614.08
Construction & Preconstruction Services	\$ 279,459.51
Custodial Reimbursement	\$ 808.35
Direct Purchase of Construction Materials	\$ 14,128.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,602.90
Program Management Services	\$ 41,766.73
01739600	\$ 12,279.55
Construction & Preconstruction Services	\$ 1,372.69
Furniture Fixtures & Equipment	\$ 10,906.86
4761	\$ 1,235,047.09
ROYAL PALM ELEMENTARY	
01335200	\$ 1,141,043.64
Abatement/Overhead	\$ 51,767.00
Architectural Engineering Services	\$ 66,397.13
Builders Risk Insurance	\$ 10,126.55
Building Code Compliance Services	\$ 24,831.03
Construction & Preconstruction Services	\$ 752,250.84
Custodial Reimbursement	\$ 2,251.01
Direct Purchase of Construction Materials	\$ 169,402.94
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 66.84
Printing Services	\$ 156.00
Program Management Services	\$ 61,326.63
Reimbursement	\$ 2,215.17
01335201	\$ 94,003.45
Abatement/Overhead	\$ 397.53
Architectural Engineering Services	\$ 2,700.00
Building Code Compliance Services	\$ 324.00
Direct Purchase of Construction Materials	\$ 60,500.00
Maintenance Managed Projects	\$ 30,081.92
4921	\$ 28,041.72
SEMINOLE ELEMENTARY	
01612400	\$ 13,129.91
Construction & Preconstruction Services	\$ 2,134.72
Furniture Fixtures & Equipment	\$ 10,995.19

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
01618200	\$ 14,911.81
Abatement/Overhead	\$ 541.62
Builders Risk Insurance	\$ 9,277.75
Printing Services	\$ 965.67
Program Management Services	\$ 4,126.77
5061	\$ 174,173.27
DR. CARLOS J FINLAY ELEMENTARY	
01218800	\$ 80,608.00
Abatement/Overhead	\$ 2,597.00
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 77,944.00
01433500	\$ 93,565.27
Abatement/Overhead	\$ 3,798.00
Architectural Engineering Services	\$ 31,138.07
Builders Risk Insurance	\$ 536.56
Building Code Compliance Services	\$ 12,485.05
Construction & Preconstruction Services	\$ 14,936.48
Environmental Services	\$ 105.00
Maintenance Managed Projects	\$ 75.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 4,356.60
Program Management Services	\$ 26,005.01
5431	\$ 1,696,046.44
SWEETWATER ELEMENTARY	
01425400	\$ 983,832.30
Abatement/Overhead	\$ 7,393.60
Architectural Engineering Services	\$ 67,183.84
Builders Risk Insurance	\$ 8,712.50
Building Code Compliance Services	\$ 20,101.83
Construction & Preconstruction Services	\$ 712,665.35
Custodial Reimbursement	\$ 3,425.35
Direct Purchase of Construction Materials	\$ 116,785.42
Furniture Fixtures & Equipment	\$ 6,519.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 1,650.00
Printing Services	\$ 3,677.36
Program Management Services	\$ 35,588.35
01425401	\$ 93,537.99
Abatement/Overhead	\$ 5,521.47
Architectural Engineering Services	\$ 8,500.90
Building Code Compliance Services	\$ 4,941.00
Construction & Preconstruction Services	\$ 73,640.86
Maintenance Managed Projects	\$ 859.66
Program Management Services	\$ 74.10

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
01425402	\$ 103,612.69
Abatement/Overhead	\$ 6,918.00
Construction & Preconstruction Services	\$ 95,529.60
Program Management Services	\$ 1,165.09
01425403	\$ 43,316.20
Building Code Compliance Services	\$ 1,800.00
Maintenance Managed Projects	\$ 41,516.20
01425404	\$ 377,542.27
Abatement/Overhead	\$ 10,893.78
Architectural Engineering Services	\$ 22,120.35
Building Code Compliance Services	\$ 14,685.00
Maintenance Managed Projects	\$ 329,612.12
Printing Services	\$ 231.02
01425405	\$ 63,986.00
Abatement/Overhead	\$ 2,666.00
Maintenance Managed Projects	\$ 61,320.00
01425406	\$ 682.89
Abatement/Overhead	\$ 34.89
Building Code Compliance Services	\$ 648.00
01552700	\$ 13,233.76
Abatement/Overhead	\$ 640.76
Building Code Compliance Services	\$ 12,593.00
01612400	\$ 16,302.34
Construction & Preconstruction Services	\$ 2,046.60
Furniture Fixtures & Equipment	\$ 14,255.74
5441	\$ 221,969.59
SYLVANIA HEIGHTS ELEMENTARY	
01335900	\$ 221,969.59
Abatement/Overhead	\$ 4,343.00
Architectural Engineering Services	\$ 22,404.76
Builders Risk Insurance	\$ 3,113.50
Building Code Compliance Services	\$ 11,168.69
Construction & Preconstruction Services	\$ 115,525.51
Environmental Services	\$ 1,090.35
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,808.88
Program Management Services	\$ 62,385.40
5641	\$ 2,001,311.24
VILLAGE GREEN ELEMENTARY	
01306900	\$ 1,914,095.13
Abatement/Overhead	\$ 58,999.32
Architectural Engineering Services	\$ 113,653.18
Builders Risk Insurance	\$ 17,140.67
Building Code Compliance Services	\$ 38,173.08

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
Construction & Preconstruction Services	\$ 1,241,539.48
Custodial Reimbursement	\$ 6,424.34
Direct Purchase of Construction Materials	\$ 292,142.30
Environmental Services	\$ 3,471.90
Furniture Fixtures & Equipment	\$ 15,600.00
Maintenance Managed Projects	\$ 1,059.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.43
Printing Services	\$ 987.65
Program Management Services	\$ 124,297.22
Reimbursement	\$ 540.00
01313800	\$ 38,974.52
Abatement/Overhead	\$ 2,213.76
Building Code Compliance Services	\$ 506.25
Construction & Preconstruction Services	\$ 32,279.00
Maintenance Managed Projects	\$ 3,975.51
01344700	\$ 45,426.97
Construction & Preconstruction Services	\$ 5,221.40
Furniture Fixtures & Equipment	\$ 40,205.57
01739600	\$ 2,814.62
Construction & Preconstruction Services	\$ 1,686.02
Furniture Fixtures & Equipment	\$ 1,128.60
6052	\$ 689,058.77
MIAMI ARTS STUDIO 6-12 @ZELDA	
01344700	\$ 128,291.57
Construction & Preconstruction Services	\$ 12,206.80
Furniture Fixtures & Equipment	\$ 116,084.77
01543800	\$ 529,348.46
Abatement/Overhead	\$ 22,421.99
Advertising	\$ 6,428.88
Architectural Engineering Services	\$ 409,257.90
Builders Risk Insurance	\$ 19,059.75
Building Code Compliance Services	\$ 28,453.00
Environmental Services	\$ 5,458.05
Government Requirement	\$ 154.50
Printing Services	\$ 870.48
Program Management Services	\$ 37,243.91
01739600	\$ 31,418.74
Construction & Preconstruction Services	\$ 1,201.81
Furniture Fixtures & Equipment	\$ 30,216.93
6441	\$ 42,623.85
HOWARD D. MCMILLAN MIDDLE	
01612400	\$ 20,344.98
Construction & Preconstruction Services	\$ 3,292.67
Furniture Fixtures & Equipment	\$ 17,052.31

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
01617000	\$ 22,278.87
Abatement/Overhead	\$ 1,329.02
Builders Risk Insurance	\$ 8,533.78
Printing Services	\$ 330.36
Program Management Services	\$ 12,085.71
6581	\$ 5,828.44
JANE S. ROBERTS ELEM. K-8 CONVERSION	
01339900	\$ 5,828.44
Abatement/Overhead	\$ 361.90
Building Code Compliance Services	\$ 3,729.53
Program Management Services	\$ 1,737.01
6821	\$ 51,591.29
ROCKWAY MIDDLE	
01612400	\$ 22,272.49
Construction & Preconstruction Services	\$ 5,653.27
Furniture Fixtures & Equipment	\$ 16,619.22
01619900	\$ 29,318.80
Abatement/Overhead	\$ 922.06
Builders Risk Insurance	\$ 15,659.80
Printing Services	\$ 1,298.19
Program Management Services	\$ 11,438.75
6901	\$ 539,895.28
W. R. THOMAS MIDDLE	
01336100	\$ 520,556.75
Abatement/Overhead	\$ 17,533.00
Architectural Engineering Services	\$ 31,002.47
Builders Risk Insurance	\$ 6,253.16
Building Code Compliance Services	\$ 16,234.21
Construction & Preconstruction Services	\$ 324,387.46
Custodial Reimbursement	\$ 377.99
Direct Purchase of Construction Materials	\$ 53,902.29
Maintenance Managed Projects	\$ 571.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,385.47
Program Management Services	\$ 68,779.95
01612400	\$ 19,338.53
Construction & Preconstruction Services	\$ 2,197.31
Furniture Fixtures & Equipment	\$ 17,141.22
6921	\$ 783,265.39
LAMAR LOUISE CURRY MIDDLE SCH	
01332900	\$ 649,494.51
Abatement/Overhead	\$ 11,408.00
Architectural Engineering Services	\$ 39,721.95
Builders Risk Insurance	\$ 4,852.93

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
Building Code Compliance Services	\$ 19,853.91
Construction & Preconstruction Services	\$ 510,963.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,929.18
Program Management Services	\$ 60,635.86
01332901	\$ 1,978.00
Abatement/Overhead	\$ 50.00
Architectural Engineering Services	\$ 1,928.00
01344700	\$ 109,255.76
Construction & Preconstruction Services	\$ 11,512.54
Furniture Fixtures & Equipment	\$ 97,743.22
01612400	\$ 22,537.12
Construction & Preconstruction Services	\$ 2,102.10
Furniture Fixtures & Equipment	\$ 20,435.02
6961	\$ 2,076,420.97
WEST MIAMI MIDDLE	
01341600	\$ 44,297.77
Abatement/Overhead	\$ 2,878.76
Building Code Compliance Services	\$ 2,866.28
Construction & Preconstruction Services	\$ 38,552.73
01435700	\$ 2,014,074.73
Abatement/Overhead	\$ 103,211.95
Architectural Engineering Services	\$ 112,529.58
Builders Risk Insurance	\$ 7,218.54
Building Code Compliance Services	\$ 41,087.41
Construction & Preconstruction Services	\$ 1,453,855.23
Custodial Reimbursement	\$ 6,558.65
Direct Purchase of Construction Materials	\$ 192,944.38
Environmental Services	\$ 2,017.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 403.70
Printing Services	\$ 2,212.50
Program Management Services	\$ 92,035.29
01612400	\$ 18,048.47
Construction & Preconstruction Services	\$ 1,482.72
Furniture Fixtures & Equipment	\$ 16,565.75
7051	\$ 745,628.52
G. HOLMES BRADDOCK SENIOR HIGH	
01331200	\$ 461,244.23
Abatement/Overhead	\$ 7,460.24
Architectural Engineering Services	\$ 28,876.95
Builders Risk Insurance	\$ 3,495.25
Building Code Compliance Services	\$ 14,391.33
Construction & Preconstruction Services	\$ 328,565.64
Custodial Reimbursement	\$ 310.05

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
Direct Purchase of Construction Materials	\$ 32,435.24
Environmental Services	\$ 1,174.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 2,293.30
Program Management Services	\$ 41,900.10
01344700	\$ 214,225.87
Construction & Preconstruction Services	\$ 33,434.00
Furniture Fixtures & Equipment	\$ 180,791.87
01735600	\$ 4,630.70
Architectural Engineering Services	\$ 4,630.70
01739600	\$ 65,527.72
Construction & Preconstruction Services	\$ 3,117.74
Furniture Fixtures & Equipment	\$ 62,409.98
7121	\$ 471,132.36
JOHN A FERGUSON SENIOR HIGH	
01344700	\$ 256,590.63
Construction & Preconstruction Services	\$ 25,207.62
Furniture Fixtures & Equipment	\$ 231,383.01
01434100	\$ 140,823.16
Abatement/Overhead	\$ 759.00
Architectural Engineering Services	\$ 13,884.37
Builders Risk Insurance	\$ 607.79
Building Code Compliance Services	\$ 6,325.00
Construction & Preconstruction Services	\$ 101,277.31
Maintenance Managed Projects	\$ 210.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,882.58
Program Management Services	\$ 15,747.61
01542100	\$ 73,718.57
Abatement/Overhead	\$ 3,766.57
Maintenance Managed Projects	\$ 69,952.00
7271	\$ 2,456,736.76
MIAMI CORAL PARK SENIOR HIGH	
01305000	\$ 2,371,316.87
Abatement/Overhead	\$ 119,603.06
Architectural Engineering Services	\$ 190,705.91
Builders Risk Insurance	\$ 18,210.82
Building Code Compliance Services	\$ 41,067.26
Construction & Preconstruction Services	\$ 1,737,636.33
Direct Purchase of Construction Materials	\$ 132,768.45
Maintenance Managed Projects	\$ 1,697.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18

GOB Expenditures by Location & Project through December 31, 2017-District 8

Projects	Total Expenditures
Printing Services	\$ 4,303.26
Program Management Services	\$ 124,861.31
01313300	\$ 26,945.80
Abatement/Overhead	\$ 1,739.00
Maintenance Managed Projects	\$ 25,206.80
01612400	\$ 58,474.09
Construction & Preconstruction Services	\$ 4,440.66
Furniture Fixtures & Equipment	\$ 54,033.43
7531	\$ 6,271,910.26
MIAMI SUNSET SENIOR HIGH	
01339300	\$ 5,793,047.92
Abatement/Overhead	\$ 298,875.98
Advertising	\$ 2,254.20
Architectural Engineering Services	\$ 305,473.61
Builders Risk Insurance	\$ 42,267.50
Building Code Compliance Services	\$ 56,882.44
Construction & Preconstruction Services	\$ 3,698,469.91
Custodial Reimbursement	\$ 8,237.47
Direct Purchase of Construction Materials	\$ 904,204.95
Environmental Services	\$ 6,419.63
Furniture Fixtures & Equipment	\$ 293,409.65
Maintenance Managed Projects	\$ 20,135.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 3,607.63
Program Management Services	\$ 152,510.95
01339301	\$ 250,669.14
Abatement/Overhead	\$ 13,818.82
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 236,202.32
01344700	\$ 190,465.43
Construction & Preconstruction Services	\$ 21,762.03
Furniture Fixtures & Equipment	\$ 168,703.40
01612400	\$ 37,727.77
Construction & Preconstruction Services	\$ 12,888.12
Furniture Fixtures & Equipment	\$ 24,839.65
Total Expenditures	\$ 42,101,055.28