

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
<b>0041</b>	<b>\$ 1,326,950.64</b>
<b>AIR BASE K-8 CTR INT'L EDUC</b>	
Furniture Fixtures & Equipment	\$ 93,704.06
01420900	\$ 196,267.55
Abatement/Overhead	\$ 11,018.00
Building Code Compliance Services	\$ 843.00
Construction & Preconstruction Services	\$ 179,564.06
Custodial Reimbursement	\$ 131.24
Printing Services	\$ 26.25
Program Management Services	\$ 4,685.00
01442800	\$ 961,349.99
Abatement/Overhead	\$ 21,761.27
Advertising	\$ 7,973.63
Architectural Engineering Services	\$ 339,156.39
Builders Risk Insurance	\$ 17,775.93
Building Code Compliance Services	\$ 24,034.13
Construction & Preconstruction Services	\$ 496,190.33
Environmental Services	\$ 3,743.33
Government Requirement	\$ 154.50
Printing Services	\$ 4,141.30
Program Management Services	\$ 46,419.18
01442801	\$ 34,620.00
P/A Systems Services	\$ 34,620.00
01526600	\$ 9,596.86
Abatement/Overhead	\$ 545.10
Architectural Engineering Services	\$ 8,748.00
Environmental Services	\$ 303.76
01612400	\$ 18,855.57
Construction & Preconstruction Services	\$ 2,865.76
Furniture Fixtures & Equipment	\$ 15,989.81
<b>0073</b>	<b>\$ 22,757.02</b>
<b>MANDARIN LAKES K-8 CENTER</b>	
01612400	\$ 22,757.02
Construction & Preconstruction Services	\$ 1,297.87
Furniture Fixtures & Equipment	\$ 21,459.15
<b>0161</b>	<b>\$ 1,954,464.27</b>
<b>AVOCADO ELEMENTARY</b>	
01300900	\$ 1,818,354.01
Abatement/Overhead	\$ 78,443.10
Architectural Engineering Services	\$ 88,159.53
Builders Risk Insurance	\$ 9,519.61
Building Code Compliance Services	\$ 30,900.21
Construction & Preconstruction Services	\$ 1,232,034.36

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Custodial Reimbursement	\$ 7,320.72
Direct Purchase of Construction Materials	\$ 279,510.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 570.00
Photography Services	\$ 212.00
Printing Services	\$ 6,924.30
Program Management Services	\$ 84,580.04
Reimbursement	\$ 180.00
<b>01309000</b>	<b>\$ 109,737.33</b>
Abatement/Overhead	\$ 6,811.20
Architectural Engineering Services	\$ 8,026.00
Building Code Compliance Services	\$ 1,639.50
Construction & Preconstruction Services	\$ 44,427.09
Direct Purchase of Construction Materials	\$ 48,424.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 128.08
<b>01311900</b>	<b>\$ 20,973.48</b>
Abatement/Overhead	\$ 1,291.64
Architectural Engineering Services	\$ 48.79
Building Code Compliance Services	\$ 506.25
Maintenance Managed Projects	\$ 19,126.80
<b>01739600</b>	<b>\$ 5,399.45</b>
Furniture Fixtures & Equipment	\$ 5,399.45
<b>0261</b>	<b>\$ 77,430.69</b>
<b>BEL-AIRE ELEMENTARY</b>	
<b>01340400</b>	<b>\$ 38,092.15</b>
Abatement/Overhead	\$ 3,200.00
Architectural Engineering Services	\$ 241.27
Building Code Compliance Services	\$ 1,755.38
Maintenance Managed Projects	\$ 32,895.50
<b>01615700</b>	<b>\$ 19,561.96</b>
Abatement/Overhead	\$ 663.56
Builders Risk Insurance	\$ 9,949.58
Printing Services	\$ 1,104.75
Program Management Services	\$ 7,844.07
<b>01733100</b>	<b>\$ 9,918.37</b>
Abatement/Overhead	\$ 506.77
Maintenance Managed Projects	\$ 9,411.60
<b>01739600</b>	<b>\$ 9,858.21</b>
Construction & Preconstruction Services	\$ 2,700.16
Furniture Fixtures & Equipment	\$ 7,158.05
<b>0311</b>	<b>\$ 8,707.46</b>
<b>GOULDS ELEMENTARY</b>	
<b>01739600</b>	<b>\$ 8,707.46</b>
Construction & Preconstruction Services	\$ 1,499.43

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 7,208.03
<b>0351</b>	<b>\$ 475.85</b>
<b>CHAPMAN PARTNERSHIP ECC SOUTH</b>	
01739600	\$ 475.85
Construction & Preconstruction Services	\$ 362.99
Furniture Fixtures & Equipment	\$ 112.86
<b>0651</b>	<b>\$ 1,519,930.16</b>
<b>CAMPBELL DRIVE K-8 CENTER</b>	
01301700	\$ 1,478,868.52
Abatement/Overhead	\$ 63,077.71
Architectural Engineering Services	\$ 80,953.27
Builders Risk Insurance	\$ 10,993.62
Building Code Compliance Services	\$ 27,314.08
Construction & Preconstruction Services	\$ 935,340.09
Custodial Reimbursement	\$ 3,253.62
Direct Purchase of Construction Materials	\$ 272,148.01
Environmental Services	\$ 410.67
Photography Services	\$ -
Printing Services	\$ 1,959.17
Program Management Services	\$ 82,518.28
Reimbursement	\$ 900.00
01612400	\$ 19,265.26
Construction & Preconstruction Services	\$ 4,870.42
Furniture Fixtures & Equipment	\$ 14,394.84
01651500	\$ 21,796.38
Custodial Reimbursement	\$ 86.85
Maintenance Managed Projects	\$ 21,709.53
<b>0771</b>	<b>\$ 1,397,998.14</b>
<b>WILLIAM A. CHAPMAN ELEMENTARY</b>	
01307400	\$ 1,093,756.50
Abatement/Overhead	\$ 45,709.06
Architectural Engineering Services	\$ 68,738.83
Builders Risk Insurance	\$ 8,276.13
Building Code Compliance Services	\$ 25,179.50
Construction & Preconstruction Services	\$ 767,605.35
Custodial Reimbursement	\$ 5,293.10
Direct Purchase of Construction Materials	\$ 105,391.00
Environmental Services	\$ 763.65
Maintenance Managed Projects	\$ 2,080.00
Photography Services	\$ -
Printing Services	\$ 2,174.03
Program Management Services	\$ 62,185.85
Reimbursement	\$ 360.00
01307401	\$ 220,854.87

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 10,145.44
Maintenance Managed Projects	\$ 207,606.05
Program Management Services	\$ 3,103.38
01314000	\$ 73,363.77
Abatement/Overhead	\$ 3,672.74
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 2,009.00
Maintenance Managed Projects	\$ 64,746.34
Program Management Services	\$ 2,287.69
01739600	\$ 10,023.00
Furniture Fixtures & Equipment	\$ 10,023.00
<b>0861</b>	<b>\$ 1,827,449.10</b>
<b>COLONIAL DRIVE ELEMENTARY</b>	
01302000	\$ 1,761,850.02
Abatement/Overhead	\$ 68,883.03
Architectural Engineering Services	\$ 108,971.46
Builders Risk Insurance	\$ 14,400.58
Building Code Compliance Services	\$ 32,551.80
Construction & Preconstruction Services	\$ 1,221,795.60
Custodial Reimbursement	\$ 2,484.09
Direct Purchase of Construction Materials	\$ 187,229.13
Environmental Services	\$ 6,302.25
Furniture Fixtures & Equipment	\$ 10,700.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 421.18
Printing Services	\$ 1,277.79
Program Management Services	\$ 106,580.61
01312400	\$ 11,808.75
Abatement/Overhead	\$ 762.10
Building Code Compliance Services	\$ 441.25
Maintenance Managed Projects	\$ 10,605.40
01344700	\$ 23,880.13
Construction & Preconstruction Services	\$ 8,384.82
Furniture Fixtures & Equipment	\$ 15,495.31
01508800	\$ 29,910.20
Abatement/Overhead	\$ 1,698.91
Architectural Engineering Services	\$ 48.79
Building Code Compliance Services	\$ 1,012.50
Maintenance Managed Projects	\$ 27,150.00
<b>0921</b>	<b>\$ 2,237,214.37</b>
<b>NEVA KING COOPER EDUCATIONAL</b>	
01290300	\$ 1,269.01
Abatement/Overhead	\$ 216.01
Building Code Compliance Services	\$ 526.50

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 526.50
01324500	\$ 93,604.98
Abatement/Overhead	\$ 6,040.98
Construction & Preconstruction Services	\$ 87,564.00
01344700	\$ 84,002.79
Construction & Preconstruction Services	\$ 11,567.22
Furniture Fixtures & Equipment	\$ 72,435.57
01418200	\$ 1,971,084.73
Abatement/Overhead	\$ 71,430.00
Architectural Engineering Services	\$ 87,828.67
Builders Risk Insurance	\$ 5,769.56
Building Code Compliance Services	\$ 31,912.41
Construction & Preconstruction Services	\$ 1,417,690.46
Custodial Reimbursement	\$ 12,467.89
Direct Purchase of Construction Materials	\$ 146,826.94
Environmental Services	\$ 67,118.38
Legal Services	\$ 1,091.50
Maintenance Managed Projects	\$ 17,908.55
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,592.57
Program Management Services	\$ 108,318.30
01418201	\$ 84,802.79
Abatement/Overhead	\$ 5,156.42
Architectural Engineering Services	\$ 9,412.20
Building Code Compliance Services	\$ 1,201.00
Construction & Preconstruction Services	\$ 68,125.00
Custodial Reimbursement	\$ 226.92
Maintenance Managed Projects	\$ 681.25
01739600	\$ 2,450.07
Construction & Preconstruction Services	\$ 1,786.83
Furniture Fixtures & Equipment	\$ 663.24
<b>1041</b>	<b>\$ 118,701.12</b>
<b>CORAL REEF ELEMENTARY</b>	
01344700	\$ 92,676.39
Construction & Preconstruction Services	\$ 8,570.55
Furniture Fixtures & Equipment	\$ 84,105.84
01616000	\$ 11,469.80
Abatement/Overhead	\$ 594.70
Builders Risk Insurance	\$ 8,281.99
Printing Services	\$ 1,395.81
Program Management Services	\$ 1,197.30
01616001	\$ 6,954.93
Abatement/Overhead	\$ 205.93
Architectural Engineering Services	\$ 4,830.00

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Program Management Services	\$ 1,919.00
01616002	\$ 7,600.00
Architectural Engineering Services	\$ 6,600.00
Building Code Compliance Services	\$ 1,000.00
<b>1241</b>	<b>\$ 345,167.45</b>
<b>CUTLER RIDGE ELEMENTARY</b>	
01344700	\$ 173,524.77
Construction & Preconstruction Services	\$ 13,947.11
Furniture Fixtures & Equipment	\$ 159,577.66
01509300	\$ 53,155.00
Abatement/Overhead	\$ 583.46
Architectural Engineering Services	\$ 36,659.00
Builders Risk Insurance	\$ 6,659.65
Printing Services	\$ 3,304.40
Program Management Services	\$ 5,948.49
01509301	\$ 71,978.39
Abatement/Overhead	\$ 4,088.39
Maintenance Managed Projects	\$ 67,890.00
01509302	\$ 29,996.55
Abatement/Overhead	\$ 1,703.81
Architectural Engineering Services	\$ 176.04
Building Code Compliance Services	\$ 560.00
Maintenance Managed Projects	\$ 27,556.70
01509303	\$ 3,058.74
Abatement/Overhead	\$ 79.90
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 2,843.84
01739600	\$ 13,454.00
Construction & Preconstruction Services	\$ 550.40
Furniture Fixtures & Equipment	\$ 12,903.60
<b>2001</b>	<b>\$ 1,313,008.47</b>
<b>FLORIDA CITY ELEMENTARY</b>	
01324600	\$ 24,176.00
Abatement/Overhead	\$ 2,675.00
Maintenance Managed Projects	\$ 21,501.00
01520800	\$ 1,272,553.57
Abatement/Overhead	\$ 16,944.69
Architectural Engineering Services	\$ 58,472.41
Builders Risk Insurance	\$ 1,721.04
Building Code Compliance Services	\$ 19,875.70
Construction & Preconstruction Services	\$ 1,023,989.00
Custodial Reimbursement	\$ 4,996.99
Direct Purchase of Construction Materials	\$ 79,760.48
Environmental Services	\$ 1,784.50

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Photography Services	\$ 1,590.00
Printing Services	\$ 5,468.72
Program Management Services	\$ 57,950.04
01739600	\$ 16,278.90
Construction & Preconstruction Services	\$ 1,409.37
Furniture Fixtures & Equipment	\$ 14,869.53
<b>2321</b>	<b>\$ 2,464,955.27</b>
<b>GULFSTREAM ELEMENTARY</b>	
01303600	\$ 1,563,417.61
Abatement/Overhead	\$ 72,341.00
Architectural Engineering Services	\$ 70,815.10
Builders Risk Insurance	\$ 11,745.14
Building Code Compliance Services	\$ 22,717.52
Construction & Preconstruction Services	\$ 1,137,977.39
Custodial Reimbursement	\$ 3,164.93
Direct Purchase of Construction Materials	\$ 164,162.00
Furniture Fixtures & Equipment	\$ 2,325.00
Maintenance Managed Projects	\$ 2,530.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,372.57
Program Management Services	\$ 74,014.26
01442700	\$ 887,826.14
Abatement/Overhead	\$ 11,236.85
Construction & Preconstruction Services	\$ 378,188.05
Direct Purchase of Construction Materials	\$ 438,929.38
Printing Services	\$ 2,823.91
Program Management Services	\$ 56,647.95
01739600	\$ 13,711.52
Construction & Preconstruction Services	\$ 4,686.39
Furniture Fixtures & Equipment	\$ 9,025.13
<b>2541</b>	<b>\$ 2,316,162.82</b>
<b>HOWARD DRIVE ELEMENTARY</b>	
01304100	\$ 2,111,913.83
Abatement/Overhead	\$ 103,538.97
Architectural Engineering Services	\$ 100,682.83
Builders Risk Insurance	\$ 16,901.61
Building Code Compliance Services	\$ 32,129.00
Construction & Preconstruction Services	\$ 1,224,435.35
Custodial Reimbursement	\$ 5,463.40
Direct Purchase of Construction Materials	\$ 499,984.48
Environmental Services	\$ 4,995.00
Furniture Fixtures & Equipment	\$ 15,489.00
Maintenance Managed Projects	\$ 3,130.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 318.93

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Photography Services	\$ 209.18
Printing Services	\$ 1,030.90
Program Management Services	\$ 103,604.73
01309300	\$ 91,660.81
Abatement/Overhead	\$ 5,527.30
Architectural Engineering Services	\$ 7,094.14
Building Code Compliance Services	\$ 1,377.00
Construction & Preconstruction Services	\$ 29,400.90
Direct Purchase of Construction Materials	\$ 48,198.10
Printing Services	\$ 63.37
01344700	\$ 98,692.27
Construction & Preconstruction Services	\$ 10,172.81
Furniture Fixtures & Equipment	\$ 88,519.46
01612400	\$ 13,895.91
Construction & Preconstruction Services	\$ 2,404.46
Furniture Fixtures & Equipment	\$ 11,491.45
<b>2901</b>	<b>\$ 228,650.53</b>
<b>LEISURE CITY K-8 CENTER</b>	
01339500	\$ 35,950.09
Abatement/Overhead	\$ 2,268.26
Building Code Compliance Services	\$ 3,201.83
Construction & Preconstruction Services	\$ 30,480.00
01529100	\$ 157,943.54
Abatement/Overhead	\$ 4,953.88
Builders Risk Insurance	\$ 17,290.05
Photography Services	\$ 1,590.00
Printing Services	\$ 1,107.81
Program Management Services	\$ 133,001.80
01612400	\$ 22,573.70
Construction & Preconstruction Services	\$ 4,314.19
Furniture Fixtures & Equipment	\$ 18,259.51
01749900	\$ 12,183.20
Maintenance Managed Projects	\$ 12,183.20
<b>2941</b>	<b>\$ 1,088,986.16</b>
<b>LAURA C. SAUNDERS ELEMENTARY</b>	
01304600	\$ 1,067,779.93
Abatement/Overhead	\$ 53,337.28
Architectural Engineering Services	\$ 71,223.93
Builders Risk Insurance	\$ 11,639.37
Building Code Compliance Services	\$ 26,612.30
Construction & Preconstruction Services	\$ 722,219.70
Custodial Reimbursement	\$ 2,462.14
Direct Purchase of Construction Materials	\$ 97,930.00
Environmental Services	\$ 1,117.20



**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 3,890.00
Printing Services	\$ 1,603.87
Program Management Services	\$ 75,744.14
01612400	\$ 15,255.87
Construction & Preconstruction Services	\$ 2,550.63
Furniture Fixtures & Equipment	\$ 12,705.24
01766800	\$ 5,950.36
Maintenance Managed Projects	\$ 5,950.36
<b>3101</b>	<b>\$ 2,430,365.59</b>
<b>FRANK C. MARTIN K-8 CENTER</b>	
01303300	\$ 2,194,834.83
Abatement/Overhead	\$ 100,494.24
Architectural Engineering Services	\$ 117,125.07
Builders Risk Insurance	\$ 17,063.68
Building Code Compliance Services	\$ 37,315.61
Construction & Preconstruction Services	\$ 1,255,256.43
Custodial Reimbursement	\$ 2,563.73
Direct Purchase of Construction Materials	\$ 544,431.77
Furniture Fixtures & Equipment	\$ 15,500.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 318.93
Photography Services	\$ 417.06
Printing Services	\$ 1,091.90
Program Management Services	\$ 103,255.81
01310800	\$ 106,447.85
Abatement/Overhead	\$ 8,780.00
Architectural Engineering Services	\$ 9,600.50
Builders Risk Insurance	\$ 758.92
Building Code Compliance Services	\$ 4,200.00
Construction & Preconstruction Services	\$ 82,938.76
Printing Services	\$ 169.67
01344700	\$ 105,086.11
Construction & Preconstruction Services	\$ 11,910.75
Furniture Fixtures & Equipment	\$ 93,175.36
01612400	\$ 23,996.80
Construction & Preconstruction Services	\$ 3,009.80
Furniture Fixtures & Equipment	\$ 20,987.00
<b>3541</b>	<b>\$ 84,339.28</b>
<b>ROBERT RUSSA MOTON ELEMENTARY</b>	
01335000	\$ 84,339.28
Abatement/Overhead	\$ 7,068.45
Architectural Engineering Services	\$ 19,509.59
Builders Risk Insurance	\$ 2,452.74
Building Code Compliance Services	\$ 4,786.53
Construction & Preconstruction Services	\$ 9,846.58

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 8,880.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 150.50
Printing Services	\$ 2,031.26
Program Management Services	\$ 29,613.63
<b>3621</b>	<b>\$ 24,065.91</b>
<b>COCONUT PALM K-8 ACADEMY</b>	
01612400	\$ 24,065.91
Construction & Preconstruction Services	\$ 1,468.90
Furniture Fixtures & Equipment	\$ 22,597.01
<b>4031</b>	<b>\$ 32,632.12</b>
<b>GATEWAY ENVIRONMENTAL K-8</b>	
01612400	\$ 32,632.12
Construction & Preconstruction Services	\$ 1,918.77
Furniture Fixtures & Equipment	\$ 30,713.35
<b>4221</b>	<b>\$ 2,558,419.65</b>
<b>PALMETTO ELEMENTARY</b>	
01344700	\$ 77,213.26
Construction & Preconstruction Services	\$ 10,289.24
Furniture Fixtures & Equipment	\$ 66,924.02
01413000	\$ 20,203.10
Abatement/Overhead	\$ 1,358.44
Furniture Fixtures & Equipment	\$ 252.00
Maintenance Managed Projects	\$ 18,592.66
01435100	\$ 2,440,921.44
Abatement/Overhead	\$ 109,773.00
Architectural Engineering Services	\$ 126,499.25
Builders Risk Insurance	\$ 8,945.51
Building Code Compliance Services	\$ 40,572.06
Construction & Preconstruction Services	\$ 1,763,452.45
Custodial Reimbursement	\$ 3,135.12
Direct Purchase of Construction Materials	\$ 273,209.70
Environmental Services	\$ 7,520.40
Furniture Fixtures & Equipment	\$ 8,527.38
Maintenance Managed Projects	\$ 4,157.57
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,342.74
Program Management Services	\$ 82,060.41
Utility Services	\$ 10,596.35
01542200	\$ 8,567.89
Abatement/Overhead	\$ 127.00
Program Management Services	\$ 8,440.89
01612400	\$ 11,513.96
Construction & Preconstruction Services	\$ 1,380.80
Furniture Fixtures & Equipment	\$ 10,133.16

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
<b>4381</b>	<b>\$ 1,596,797.43</b>
<b>DR HENRY E PERRINE ACADEMY</b>	
01302600	\$ 1,486,491.25
Abatement/Overhead	\$ 69,897.37
Architectural Engineering Services	\$ 82,038.30
Builders Risk Insurance	\$ 11,280.58
Building Code Compliance Services	\$ 23,937.44
Construction & Preconstruction Services	\$ 1,085,907.39
Custodial Reimbursement	\$ 3,634.81
Direct Purchase of Construction Materials	\$ 122,346.70
Environmental Services	\$ 3,424.00
Furniture Fixtures & Equipment	\$ 2,100.00
Maintenance Managed Projects	\$ 3,226.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 274.00
Photography Services	\$ 212.00
Printing Services	\$ 1,155.21
Program Management Services	\$ 77,056.57
01344700	\$ 64,814.88
Construction & Preconstruction Services	\$ 5,759.43
Furniture Fixtures & Equipment	\$ 59,055.45
01446600	\$ 12,140.73
Abatement/Overhead	\$ 783.53
Maintenance Managed Projects	\$ 11,357.20
01542400	\$ 3,527.10
Abatement/Overhead	\$ 200.34
Maintenance Managed Projects	\$ 3,326.76
01545400	\$ 29,823.47
Abatement/Overhead	\$ 105.00
Building Code Compliance Services	\$ 1,200.00
Maintenance Managed Projects	\$ 28,518.47
<b>4391</b>	<b>\$ 1,123,602.89</b>
<b>IRVING &amp; BEATRICE PESKOE K-8</b>	
01331900	\$ 1,106,509.45
Abatement/Overhead	\$ 56,693.58
Architectural Engineering Services	\$ 75,690.34
Builders Risk Insurance	\$ 8,506.59
Building Code Compliance Services	\$ 24,293.97
Construction & Preconstruction Services	\$ 786,569.35
Direct Purchase of Construction Materials	\$ 99,246.87
Printing Services	\$ 3,497.86
Program Management Services	\$ 52,010.89
01612400	\$ 17,093.44
Construction & Preconstruction Services	\$ 2,867.71
Furniture Fixtures & Equipment	\$ 14,225.73

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
<b>4421</b>	<b>\$ 256,951.93</b>
<b>PINECREST ELEMENTARY</b>	
01344700	\$ 108,109.20
Construction & Preconstruction Services	\$ 20,482.15
Furniture Fixtures & Equipment	\$ 87,627.05
01413100	\$ 6,502.24
Abatement/Overhead	\$ 440.39
Maintenance Managed Projects	\$ 6,061.85
01530100	\$ 107,354.08
Abatement/Overhead	\$ 2,965.48
Advertising	\$ 1,132.85
Architectural Engineering Services	\$ 18,535.60
Builders Risk Insurance	\$ 8,943.50
Photography Services	\$ 1,590.00
Printing Services	\$ 1,343.50
Program Management Services	\$ 72,843.15
01530101	\$ 34,986.41
Abatement/Overhead	\$ 1,787.59
Maintenance Managed Projects	\$ 33,198.82
<b>4441</b>	<b>\$ 18,529.83</b>
<b>PINE LAKE ELEMENTARY</b>	
01618100	\$ 11,456.62
Abatement/Overhead	\$ 548.27
Builders Risk Insurance	\$ 9,498.92
Printing Services	\$ 514.38
Program Management Services	\$ 895.05
01739600	\$ 7,073.21
Construction & Preconstruction Services	\$ 2,140.05
Furniture Fixtures & Equipment	\$ 4,933.16
<b>4461</b>	<b>\$ 195,727.13</b>
<b>PINE VILLA ELEMENTARY</b>	
01618900	\$ 24,246.86
Abatement/Overhead	\$ 433.13
Architectural Engineering Services	\$ 3,071.62
Builders Risk Insurance	\$ 4,226.94
Printing Services	\$ 814.18
Program Management Services	\$ 15,700.99
01618902	\$ 66,091.16
Abatement/Overhead	\$ 714.49
Environmental Services	\$ 1,494.00
Maintenance Managed Projects	\$ 61,755.45
Program Management Services	\$ 2,127.22
01618903	\$ 97,430.20
Abatement/Overhead	\$ 3,837.20

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
P/A Systems Services	\$ 92,540.00
Program Management Services	\$ 1,053.00
01739600	\$ 7,958.91
Construction & Preconstruction Services	\$ 2,903.77
Furniture Fixtures & Equipment	\$ 5,055.14
<b>4581</b>	<b>\$ 1,229,754.48</b>
<b>REDLAND ELEMENTARY</b>	
01305800	\$ 1,194,684.64
Abatement/Overhead	\$ 59,083.77
Architectural Engineering Services	\$ 61,408.99
Builders Risk Insurance	\$ 9,256.79
Building Code Compliance Services	\$ 25,918.10
Construction & Preconstruction Services	\$ 919,223.85
Custodial Reimbursement	\$ 2,723.10
Direct Purchase of Construction Materials	\$ 58,753.40
Environmental Services	\$ 1,081.80
Maintenance Managed Projects	\$ 365.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Photography Services	\$ -
Printing Services	\$ 1,906.44
Program Management Services	\$ 54,082.24
Reimbursement	\$ 600.00
01541000	\$ 16,850.72
Building Code Compliance Services	\$ 2,500.00
Construction & Preconstruction Services	\$ 11,174.00
Maintenance Managed Projects	\$ 2,999.42
Printing Services	\$ 177.30
01739600	\$ 18,219.12
Construction & Preconstruction Services	\$ 2,899.77
Furniture Fixtures & Equipment	\$ 15,319.35
<b>4611</b>	<b>\$ 642,611.82</b>
<b>REDONDO ELEMENTARY</b>	
01619700	\$ 10,891.52
Abatement/Overhead	\$ 505.78
Builders Risk Insurance	\$ 8,709.88
Printing Services	\$ 695.01
Program Management Services	\$ 980.85
01619701	\$ 623,096.40
Abatement/Overhead	\$ 31,836.40
Architectural Engineering Services	\$ 6,700.00
Construction & Preconstruction Services	\$ 584,560.00
01739600	\$ 8,623.90
Construction & Preconstruction Services	\$ 4,843.09
Furniture Fixtures & Equipment	\$ 3,780.81

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
<b>4651</b>	<b>\$ 1,160,214.60</b>
<b>ETHEL F BECKFORD/RICHMOND PLC</b>	
00433300	\$ 5,208.68
Abatement/Overhead	\$ 2,911.45
Builders Risk Insurance	\$ 1,150.23
Program Management Services	\$ 1,147.00
01331000	\$ 1,061,005.92
Abatement/Overhead	\$ 40,435.49
Architectural Engineering Services	\$ 65,253.00
Builders Risk Insurance	\$ 8,272.36
Building Code Compliance Services	\$ 24,976.58
Construction & Preconstruction Services	\$ 682,445.28
Custodial Reimbursement	\$ 2,892.68
Direct Purchase of Construction Materials	\$ 129,053.27
Furniture Fixtures & Equipment	\$ 7,420.00
Legal Services	\$ 1,451.50
Maintenance Managed Projects	\$ 1,712.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,765.82
Program Management Services	\$ 95,074.94
01331001	\$ 94,000.00
Construction & Preconstruction Services	\$ 94,000.00
<b>5003</b>	<b>\$ 204,001.06</b>
<b>SOUTH DADE MIDDLE SCHOOL</b>	
01335500	\$ 180,015.00
Abatement/Overhead	\$ 3,226.00
Architectural Engineering Services	\$ 10,459.70
Builders Risk Insurance	\$ 1,362.46
Building Code Compliance Services	\$ 5,500.00
Construction & Preconstruction Services	\$ 108,116.20
Direct Purchase of Construction Materials	\$ 23,364.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 85.00
Program Management Services	\$ 24,636.20
Reimbursement	\$ 2,800.94
01612400	\$ 23,986.06
Construction & Preconstruction Services	\$ 1,930.30
Furniture Fixtures & Equipment	\$ 22,055.76
<b>5671</b>	<b>\$ 1,717,014.10</b>
<b>VINELAND K-8 CENTER</b>	
01307000	\$ 1,532,806.74
Abatement/Overhead	\$ 65,273.40
Architectural Engineering Services	\$ 93,280.67

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 11,344.56
Building Code Compliance Services	\$ 30,178.70
Construction & Preconstruction Services	\$ 878,529.79
Custodial Reimbursement	\$ 1,961.23
Direct Purchase of Construction Materials	\$ 354,921.88
Environmental Services	\$ 582.93
Furniture Fixtures & Equipment	\$ 19,682.25
Maintenance Managed Projects	\$ 5,736.38
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 194.43
Printing Services	\$ 2,200.49
Program Management Services	\$ 68,487.53
Reimbursement	\$ 180.00
01307001	\$ 46,635.00
P/A Systems Services	\$ 46,635.00
01309800	\$ 30,077.41
Abatement/Overhead	\$ 3,252.00
Architectural Engineering Services	\$ 56.10
Builders Risk Insurance	\$ 208.19
Building Code Compliance Services	\$ 1,650.00
Maintenance Managed Projects	\$ 24,130.00
Program Management Services	\$ 781.12
01344700	\$ 89,678.44
Construction & Preconstruction Services	\$ 12,324.09
Furniture Fixtures & Equipment	\$ 77,354.35
01612400	\$ 17,816.51
Construction & Preconstruction Services	\$ 2,230.48
Furniture Fixtures & Equipment	\$ 15,586.03
<b>5791</b>	<b>\$ 8,648,379.80</b>
<b>WEST HOMESTEAD K-8 CENTER</b>	
01336300	\$ 8,543,819.09
Abatement/Overhead	\$ 416,045.06
Advertising	\$ 2,066.40
Architectural Engineering Services	\$ 510,702.16
Builders Risk Insurance	\$ 46,903.98
Building Code Compliance Services	\$ 58,290.70
Construction & Preconstruction Services	\$ 5,393,417.55
Custodial Reimbursement	\$ 16,609.76
Direct Purchase of Construction Materials	\$ 1,613,276.75
Environmental Services	\$ 10,647.69
Furniture Fixtures & Equipment	\$ 352,952.77
Maintenance Managed Projects	\$ 8,221.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,413.41
Printing Services	\$ 8,597.29

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Program Management Services	\$ 104,674.25
01336301	\$ 61,177.00
Abatement/Overhead	\$ 2,565.00
Maintenance Managed Projects	\$ 56,170.00
P/A Systems Services	\$ 2,442.00
01336400	\$ 27,624.94
Abatement/Overhead	\$ 5,581.94
Builders Risk Insurance	\$ 21,652.00
Printing Services	\$ 213.00
Program Management Services	\$ 178.00
01739600	\$ 15,758.77
Construction & Preconstruction Services	\$ 3,084.82
Furniture Fixtures & Equipment	\$ 12,673.95
<b>5951</b>	<b>\$ 1,835,675.66</b>
<b>WHISPERING PINES ELEMENTARY</b>	
01307300	\$ 1,645,491.62
Abatement/Overhead	\$ 95,273.08
Architectural Engineering Services	\$ 99,583.79
Builders Risk Insurance	\$ 12,806.72
Building Code Compliance Services	\$ 27,947.18
Construction & Preconstruction Services	\$ 956,838.26
Direct Purchase of Construction Materials	\$ 382,249.60
Furniture Fixtures & Equipment	\$ 9,093.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 901.13
Program Management Services	\$ 60,546.36
01310100	\$ 43,538.03
Abatement/Overhead	\$ 1,389.35
Architectural Engineering Services	\$ 6,787.15
Building Code Compliance Services	\$ 972.00
Direct Purchase of Construction Materials	\$ 31,500.00
Maintenance Managed Projects	\$ 2,717.39
Printing Services	\$ 172.14
01344700	\$ 107,702.27
Construction & Preconstruction Services	\$ 8,781.55
Furniture Fixtures & Equipment	\$ 98,920.72
01441900	\$ 25,800.55
Furniture Fixtures & Equipment	\$ 2,996.25
Maintenance Managed Projects	\$ 22,804.30
01739600	\$ 13,143.19
Construction & Preconstruction Services	\$ 1,485.87
Furniture Fixtures & Equipment	\$ 11,657.32
<b>5981</b>	<b>\$ 1,841,643.59</b>
<b>DR. EDWARD L. WHIGHAM</b>	



**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
01302500	\$ 1,556,086.80
Abatement/Overhead	\$ 32,528.00
Architectural Engineering Services	\$ 56,366.38
Builders Risk Insurance	\$ 13,976.13
Building Code Compliance Services	\$ 24,793.88
Construction & Preconstruction Services	\$ 944,045.75
Custodial Reimbursement	\$ 2,134.61
Direct Purchase of Construction Materials	\$ 370,672.95
Maintenance Managed Projects	\$ 60.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18
Printing Services	\$ 972.72
Program Management Services	\$ 110,074.70
01302501	\$ 74,213.53
Abatement/Overhead	\$ 4,434.43
Architectural Engineering Services	\$ 5,681.95
Building Code Compliance Services	\$ 4,500.00
Construction & Preconstruction Services	\$ 58,939.06
Program Management Services	\$ 658.09
01302502	\$ 86,166.49
Abatement/Overhead	\$ 4,868.01
Architectural Engineering Services	\$ 7,622.00
Building Code Compliance Services	\$ 2,470.50
Construction & Preconstruction Services	\$ 69,454.00
Maintenance Managed Projects	\$ 1,576.61
Printing Services	\$ 175.37
01310500	\$ 100,449.40
Abatement/Overhead	\$ 7,033.95
Architectural Engineering Services	\$ 6,956.00
Building Code Compliance Services	\$ 2,719.75
Construction & Preconstruction Services	\$ 36,351.53
Direct Purchase of Construction Materials	\$ 47,296.47
Maintenance Managed Projects	\$ 37.46
Printing Services	\$ 54.24
01312500	\$ 9,259.48
Abatement/Overhead	\$ 597.58
Building Code Compliance Services	\$ 222.50
Maintenance Managed Projects	\$ 8,439.40
01739600	\$ 15,467.89
Furniture Fixtures & Equipment	\$ 15,467.89
<b>6061</b>	<b>\$ 863,310.18</b>
<b>CAMPBELL DRIVE MIDDLE</b>	
01329700	\$ 863,310.18
Abatement/Overhead	\$ 19,958.35

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 47,778.47
Builders Risk Insurance	\$ 6,936.12
Building Code Compliance Services	\$ 22,385.89
Construction & Preconstruction Services	\$ 585,839.53
Custodial Reimbursement	\$ 3,974.30
Direct Purchase of Construction Materials	\$ 109,442.52
Environmental Services	\$ 1,324.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 3,284.26
Program Management Services	\$ 61,726.94
Reimbursement	\$ 360.00
<b>6081</b>	<b>\$ 250,057.52</b>
<b>CUTLER BAY SENIOR HIGH</b>	
01520700	\$ 220,542.80
Abatement/Overhead	\$ 10,213.48
Architectural Engineering Services	\$ 76,503.76
Builders Risk Insurance	\$ 6,613.76
Building Code Compliance Services	\$ 13,737.40
Construction & Preconstruction Services	\$ 21,000.00
Environmental Services	\$ 5,240.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 3,145.93
Program Management Services	\$ 82,328.47
01520701	\$ 10,069.02
Maintenance Managed Projects	\$ 10,069.02
01612400	\$ 8,907.25
Construction & Preconstruction Services	\$ 2,631.42
Furniture Fixtures & Equipment	\$ 6,275.83
01626700	\$ 10,538.45
Abatement/Overhead	\$ 538.45
Maintenance Managed Projects	\$ 10,000.00
<b>6111</b>	<b>\$ 3,758,796.62</b>
<b>CUTLER BAY MIDDLE</b>	
01339200	\$ 3,267,901.42
Abatement/Overhead	\$ 80,168.21
Advertising	\$ 8,977.74
Architectural Engineering Services	\$ 615,324.76
Builders Risk Insurance	\$ 91,034.23
Building Code Compliance Services	\$ 43,373.82
Construction & Preconstruction Services	\$ 1,757,643.41
Custodial Reimbursement	\$ 2,385.58
Direct Purchase of Construction Materials	\$ 329,582.77
Environmental Services	\$ 21,783.42

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 20,584.25
Government Requirement	\$ 154.50
Maintenance Managed Projects	\$ 115,186.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 11,637.35
Program Management Services	\$ 169,765.78
01339201	\$ 5,500.00
Building Code Compliance Services	\$ 5,500.00
01339202	\$ 439,902.33
Abatement/Overhead	\$ 22,389.00
Architectural Engineering Services	\$ 16,125.00
Building Code Compliance Services	\$ 14,793.00
Construction & Preconstruction Services	\$ 379,447.17
Custodial Reimbursement	\$ 2,061.57
Printing Services	\$ 117.55
Program Management Services	\$ 4,969.04
01339203	\$ 21,450.00
Abatement/Overhead	\$ 894.00
P/A Systems Services	\$ 20,556.00
01612400	\$ 24,042.87
Construction & Preconstruction Services	\$ 875.77
Furniture Fixtures & Equipment	\$ 23,167.10
<b>6251</b>	<b>\$ 217,049.66</b>
<b>HOMESTEAD MIDDLE</b>	
01289900	\$ 4,244.37
Abatement/Overhead	\$ 273.92
Building Code Compliance Services	\$ 3,970.45
01528900	\$ 130,361.84
Abatement/Overhead	\$ 3,581.27
Advertising	\$ 890.35
Builders Risk Insurance	\$ 12,842.20
Printing Services	\$ 1,431.99
Program Management Services	\$ 111,616.03
01528901	\$ 47,262.43
Environmental Services	\$ 2,122.50
Maintenance Managed Projects	\$ 45,139.93
01612400	\$ 16,480.62
Construction & Preconstruction Services	\$ 4,453.76
Furniture Fixtures & Equipment	\$ 12,026.86
01618800	\$ 18,700.40
Abatement/Overhead	\$ 955.48
Maintenance Managed Projects	\$ 17,744.92
<b>6431</b>	<b>\$ 31,258.26</b>
<b>MAYS MIDDLE</b>	

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
01344700	\$ 31,258.26
Construction & Preconstruction Services	\$ 3,338.80
Furniture Fixtures & Equipment	\$ 27,919.46
<b>6701</b>	<b>\$ 382,028.00</b>
<b>PALMETTO MIDDLE</b>	
01344700	\$ 155,045.15
Construction & Preconstruction Services	\$ 19,194.61
Furniture Fixtures & Equipment	\$ 135,850.54
01529900	\$ 106,369.35
Abatement/Overhead	\$ 2,931.41
Advertising	\$ 1,170.18
Builders Risk Insurance	\$ 11,021.37
Photography Services	\$ 1,590.00
Printing Services	\$ 1,145.34
Program Management Services	\$ 88,511.05
01529901	\$ 76,200.85
Abatement/Overhead	\$ 559.83
Environmental Services	\$ 1,647.00
Maintenance Managed Projects	\$ 71,367.07
Program Management Services	\$ 2,626.95
01529902	\$ 14,640.45
Architectural Engineering Services	\$ 10,019.80
Building Code Compliance Services	\$ 4,620.65
01529903	\$ 5,374.61
Abatement/Overhead	\$ 274.61
Maintenance Managed Projects	\$ 5,100.00
01612400	\$ 24,397.59
Construction & Preconstruction Services	\$ 6,912.71
Furniture Fixtures & Equipment	\$ 17,484.88
<b>6761</b>	<b>\$ 509,130.82</b>
<b>REDLAND MIDDLE</b>	
01440100	\$ 174,732.89
Abatement/Overhead	\$ 5,007.77
Advertising	\$ 2,060.29
Architectural Engineering Services	\$ 88,418.34
Builders Risk Insurance	\$ 8,359.87
Photography Services	\$ 1,590.00
Printing Services	\$ 1,038.43
Program Management Services	\$ 68,258.19
01440101	\$ 319,775.39
Abatement/Overhead	\$ 18,176.57
Building Code Compliance Services	\$ 3,098.25
Construction & Preconstruction Services	\$ 292,050.69
Maintenance Managed Projects	\$ 6,449.88

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
01440102	\$ 4,603.88
Maintenance Managed Projects	\$ 4,603.88
01612400	\$ 10,018.66
Construction & Preconstruction Services	\$ 3,728.15
Furniture Fixtures & Equipment	\$ 6,290.51
<b>6781</b>	<b>\$ 321,064.36</b>
<b>RICHMOND HEIGHTS MIDDLE</b>	
01342000	\$ 257,801.95
Abatement/Overhead	\$ 14,672.65
Architectural Engineering Services	\$ 24,154.20
Building Code Compliance Services	\$ 7,150.00
Construction & Preconstruction Services	\$ 211,062.79
Maintenance Managed Projects	\$ 225.50
Printing Services	\$ 536.81
01344700	\$ 32,767.98
Construction & Preconstruction Services	\$ 1,202.36
Furniture Fixtures & Equipment	\$ 31,565.62
01612400	\$ 13,639.76
Construction & Preconstruction Services	\$ 1,415.43
Furniture Fixtures & Equipment	\$ 12,224.33
01619800	\$ 16,247.07
Abatement/Overhead	\$ 462.06
Architectural Engineering Services	\$ 4,503.80
Builders Risk Insurance	\$ 6,351.61
Printing Services	\$ 663.03
Program Management Services	\$ 4,266.57
01619801	\$ 607.60
Abatement/Overhead	\$ 31.04
Program Management Services	\$ 576.56
<b>6861</b>	<b>\$ 1,114,187.83</b>
<b>SOUTHWOOD MIDDLE</b>	
01335800	\$ 810,935.09
Abatement/Overhead	\$ 41,940.66
Architectural Engineering Services	\$ 72,051.57
Builders Risk Insurance	\$ 9,082.18
Building Code Compliance Services	\$ 25,494.33
Construction & Preconstruction Services	\$ 533,506.51
Custodial Reimbursement	\$ 3,769.23
Direct Purchase of Construction Materials	\$ 57,142.84
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,984.30
Program Management Services	\$ 65,498.97
01344700	\$ 124,753.69

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 12,557.05
Furniture Fixtures & Equipment	\$ 112,196.64
01612400	\$ 33,242.05
Construction & Preconstruction Services	\$ 6,594.95
Furniture Fixtures & Equipment	\$ 26,647.10
01640100	\$ 27,852.00
Maintenance Managed Projects	\$ 27,852.00
01665000	\$ 117,405.00
Abatement/Overhead	\$ 140.15
Maintenance Managed Projects	\$ 117,264.85
<b>7008</b>	<b>\$ 2,739.80</b>
<b>BIOTECH @ RICHMOND HEIGHTS</b>	
01612400	\$ 2,739.80
Construction & Preconstruction Services	\$ 102.82
Furniture Fixtures & Equipment	\$ 2,636.98
<b>7021</b>	<b>\$ 75.34</b>
<b>CENTER FOR INTERNATIONAL EDUC</b>	
01612400	\$ 75.34
Furniture Fixtures & Equipment	\$ 75.34
<b>7101</b>	<b>\$ 1,373,293.77</b>
<b>CORAL REEF SENIOR HIGH</b>	
01330500	\$ 1,115,292.40
Abatement/Overhead	\$ 53,698.00
Architectural Engineering Services	\$ 69,928.20
Builders Risk Insurance	\$ 9,607.52
Building Code Compliance Services	\$ 25,587.15
Construction & Preconstruction Services	\$ 717,882.80
Custodial Reimbursement	\$ 472.62
Direct Purchase of Construction Materials	\$ 169,324.68
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 4,054.23
Program Management Services	\$ 64,272.70
01344700	\$ 176,761.42
Construction & Preconstruction Services	\$ 18,575.29
Furniture Fixtures & Equipment	\$ 158,186.13
01551500	\$ 1,287.63
Abatement/Overhead	\$ 71.84
Building Code Compliance Services	\$ 1,000.00
Maintenance Managed Projects	\$ 215.79
01612400	\$ 59,844.96
Construction & Preconstruction Services	\$ 4,448.61
Furniture Fixtures & Equipment	\$ 55,396.35
01613800	\$ 20,107.36

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 1,027.36
Architectural Engineering Services	\$ 19,080.00
<b>7151</b>	<b>\$ 1,533,243.56</b>
<b>HOMESTEAD SENIOR HIGH</b>	
01612400	\$ 37,092.53
Construction & Preconstruction Services	\$ 7,076.67
Furniture Fixtures & Equipment	\$ 30,015.86
01616800	\$ 28,241.00
Abatement/Overhead	\$ 1,199.83
Builders Risk Insurance	\$ 12,752.62
Printing Services	\$ 1,165.02
Program Management Services	\$ 13,123.53
01616801	\$ 1,467,910.03
Abatement/Overhead	\$ 8,068.86
Architectural Engineering Services	\$ 80,101.64
Building Code Compliance Services	\$ 22,161.02
Direct Purchase of Construction Materials	\$ 146,000.00
Environmental Services	\$ 823.50
Maintenance Managed Projects	\$ 1,209,443.64
Printing Services	\$ 1,311.37
<b>7171</b>	<b>\$ 2,032,085.47</b>
<b>MED ACAD SCIENCE &amp; TECHNOLOGY</b>	
01205100	\$ 5,610.69
Abatement/Overhead	\$ 318.69
Environmental Services	\$ 5,292.00
01295700	\$ 1,769,233.25
Abatement/Overhead	\$ 45,476.21
Architectural Engineering Services	\$ 102,104.08
Builders Risk Insurance	\$ 14,434.98
Building Code Compliance Services	\$ 32,597.10
Construction & Preconstruction Services	\$ 1,278,091.37
Custodial Reimbursement	\$ 46.43
Direct Purchase of Construction Materials	\$ 180,534.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Photography Services	\$ 69.62
Printing Services	\$ 2,217.40
Program Management Services	\$ 113,381.47
01344700	\$ 23,557.30
Furniture Fixtures & Equipment	\$ 23,557.30
01523100	\$ 224,215.53
Abatement/Overhead	\$ 0.03
Architectural Engineering Services	\$ 55,151.70
Construction & Preconstruction Services	\$ 158,731.30
Printing Services	\$ 208.50

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
Program Management Services	\$ 10,124.00
01612400	\$ 9,468.70
Construction & Preconstruction Services	\$ 1,303.17
Furniture Fixtures & Equipment	\$ 8,165.53
<b>7351</b>	<b>\$ 2,333,953.40</b>
<b>ARTHUR AND POLLY MAYS CONSERVA</b>	
01300700	\$ 2,095,995.64
Abatement/Overhead	\$ 68,999.00
Architectural Engineering Services	\$ 122,256.89
Builders Risk Insurance	\$ 16,051.92
Building Code Compliance Services	\$ 40,881.75
Construction & Preconstruction Services	\$ 1,423,509.66
Custodial Reimbursement	\$ 12,268.44
Direct Purchase of Construction Materials	\$ 228,134.42
Environmental Services	\$ 4,639.50
Furniture Fixtures & Equipment	\$ 17,485.56
Maintenance Managed Projects	\$ 4,323.00
Photography Services	\$ 209.18
Printing Services	\$ 2,931.22
Program Management Services	\$ 153,945.10
Reimbursement	\$ 360.00
01300701	\$ 50,788.76
Abatement/Overhead	\$ 3,276.97
Architectural Engineering Services	\$ 81.79
Construction & Preconstruction Services	\$ 47,430.00
01443300	\$ 174,263.26
Abatement/Overhead	\$ 9,018.35
Architectural Engineering Services	\$ 63,694.58
Builders Risk Insurance	\$ 544.56
Building Code Compliance Services	\$ 22,729.90
Construction & Preconstruction Services	\$ 51,601.59
Custodial Reimbursement	\$ 2,553.69
Maintenance Managed Projects	\$ 15,689.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 301.44
Program Management Services	\$ 8,000.00
01612400	\$ 12,905.74
Construction & Preconstruction Services	\$ 3,948.80
Furniture Fixtures & Equipment	\$ 8,956.94
<b>7431</b>	<b>\$ 1,675,079.37</b>
<b>MIAMI PALMETTO SENIOR HIGH</b>	
01344700	\$ 195,964.18
Construction & Preconstruction Services	\$ 30,504.54
Furniture Fixtures & Equipment	\$ 165,459.64



**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
01516900	\$ 1,272,476.55
Abatement/Overhead	\$ 48,671.24
Advertising	\$ 5,917.28
Architectural Engineering Services	\$ 960,963.16
Builders Risk Insurance	\$ 92,758.61
Building Code Compliance Services	\$ 11,760.00
Environmental Services	\$ 6,335.40
Photography Services	\$ 1,590.00
Printing Services	\$ 6,872.98
Program Management Services	\$ 137,607.88
01516901	\$ 102,841.42
Abatement/Overhead	\$ 5,841.42
Architectural Engineering Services	\$ 97,000.00
01516903	\$ 59,193.27
Environmental Services	\$ 1,035.00
Maintenance Managed Projects	\$ 58,158.27
01527400	\$ 6,642.49
Abatement/Overhead	\$ 377.30
Maintenance Managed Projects	\$ 6,265.19
01612400	\$ 37,961.46
Construction & Preconstruction Services	\$ 3,584.68
Furniture Fixtures & Equipment	\$ 34,376.78
<b>7551</b>	<b>\$ 1,329.88</b>
<b>SCHOOL FOR ADV STUDIES-HOMESTD</b>	
01612400	\$ 1,329.88
Furniture Fixtures & Equipment	\$ 1,329.88
<b>7631</b>	<b>\$ 123,502.53</b>
<b>MIAMI MACARTHUR SOUTH</b>	
01343600	\$ 28,402.50
Abatement/Overhead	\$ 2,843.00
Architectural Engineering Services	\$ 79.50
Maintenance Managed Projects	\$ 25,480.00
01344700	\$ 80,099.52
Construction & Preconstruction Services	\$ 10,202.69
Furniture Fixtures & Equipment	\$ 69,896.83
01612400	\$ 1,782.58
Construction & Preconstruction Services	\$ 1,073.96
Furniture Fixtures & Equipment	\$ 708.62
01617800	\$ 13,217.93
Abatement/Overhead	\$ 478.93
Architectural Engineering Services	\$ 3,870.81
Builders Risk Insurance	\$ 5,371.26
Printing Services	\$ 1,409.40
Program Management Services	\$ 2,087.53

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
<b>7701</b>	<b>\$ 50,425.64</b>
<b>SOUTH DADE SENIOR HIGH</b>	
01612400	\$ 50,425.64
Construction & Preconstruction Services	\$ 1,223.39
Furniture Fixtures & Equipment	\$ 49,202.25
<b>7702</b>	<b>\$ 334,409.57</b>
<b>SOUTH DADE TECHNICAL COLLEGE</b>	
01335400	\$ 334,409.57
Abatement/Overhead	\$ 6,229.18
Architectural Engineering Services	\$ 49,602.50
Builders Risk Insurance	\$ 3,384.83
Building Code Compliance Services	\$ 27,893.20
Construction & Preconstruction Services	\$ 173,071.97
Custodial Reimbursement	\$ 2,433.33
Direct Purchase of Construction Materials	\$ 10,296.03
Environmental Services	\$ 6,277.66
Printing Services	\$ 3,072.81
Program Management Services	\$ 51,968.06
Reimbursement	\$ 180.00
<b>8131</b>	<b>\$ 1,147,242.33</b>
<b>DOROTHY M WALLACE COPE CENTER</b>	
01302200	\$ 1,063,427.19
Abatement/Overhead	\$ 49,270.27
Architectural Engineering Services	\$ 72,849.73
Builders Risk Insurance	\$ 8,327.36
Building Code Compliance Services	\$ 22,946.70
Construction & Preconstruction Services	\$ 730,274.03
Custodial Reimbursement	\$ 3,594.02
Direct Purchase of Construction Materials	\$ 92,000.00
Environmental Services	\$ 7,978.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 417.18
Printing Services	\$ 843.73
Program Management Services	\$ 74,673.17
01302201	\$ 5,483.15
Architectural Engineering Services	\$ 3,991.85
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 1,248.30
01344700	\$ 76,465.77
Construction & Preconstruction Services	\$ 6,847.83
Furniture Fixtures & Equipment	\$ 69,617.94
01612400	\$ 1,866.22
Construction & Preconstruction Services	\$ 1,135.45
Furniture Fixtures & Equipment	\$ 730.77

**GOB Expenditures by Location & Project through December 31, 2017-District 9**

<b>Projects</b>	<b>Total Expenditures</b>
<b>Total Expenditures</b>	<b>\$ 61,904,000.30</b>