

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
0341	\$ 11,417.75
ARCH CREEK ELEMENTARY SCHOOL	
01612400	\$ 11,417.75
Furniture Fixtures & Equipment	\$ 10,985.23
Construction & Preconstruction Services	\$ 432.52
0361	\$ 252,433.27
BISCAYNE GARDENS ELEMENTARY	
01432800	\$ 95,413.61
Program Management Services	\$ 40,063.53
Architectural Engineering Services	\$ 30,850.00
Builders Risk Insurance	\$ 14,781.43
Abatement/Overhead	\$ 4,883.00
Maintenance Managed Projects	\$ 2,345.05
Advertising	\$ 1,594.91
Printing Services	\$ 895.69
01432801	\$ 1,912.73
Architectural Engineering Services	\$ 1,815.00
Abatement/Overhead	\$ 97.73
01432802	\$ 119,358.86
Maintenance Managed Projects	\$ 103,306.00
Architectural Engineering Services	\$ 8,808.18
Abatement/Overhead	\$ 6,623.57
Building Code Compliance Services	\$ 445.50
Printing Services	\$ 175.61
01432803	\$ 21,124.92
Environmental Services	\$ 14,361.30
Maintenance Managed Projects	\$ 5,892.33
Abatement/Overhead	\$ 871.29
01612400	\$ 14,623.15
Furniture Fixtures & Equipment	\$ 11,783.39
Construction & Preconstruction Services	\$ 2,839.76
0461	\$ 832,519.36
BRENTWOOD ELEMENTARY	
01520500	\$ 822,722.71
Construction & Preconstruction Services	\$ 449,251.86
Direct Purchase of Construction Materials	\$ 274,130.79
Program Management Services	\$ 36,884.23
Building Code Compliance Services	\$ 21,769.35
Abatement/Overhead	\$ 19,716.73
Architectural Engineering Services	\$ 11,424.44
Custodial Reimbursement	\$ 2,964.95
Printing Services	\$ 2,666.84
Builders Risk Insurance	\$ 1,869.02
Photography Services	\$ 1,590.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Environmental Services	\$ 285.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
01612400	\$ 9,796.65
Furniture Fixtures & Equipment	\$ 8,402.73
Construction & Preconstruction Services	\$ 1,393.92
0561	\$ 1,370,279.43
W.J. BRYAN ELEMENTARY	
01307200	\$ 1,323,858.94
Construction & Preconstruction Services	\$ 876,953.34
Direct Purchase of Construction Materials	\$ 154,411.28
Architectural Engineering Services	\$ 102,108.33
Program Management Services	\$ 100,348.00
Abatement/Overhead	\$ 43,385.92
Building Code Compliance Services	\$ 29,230.34
Builders Risk Insurance	\$ 10,084.11
Legal Services	\$ 4,088.16
Custodial Reimbursement	\$ 1,396.74
Printing Services	\$ 1,176.22
Photography Services	\$ 424.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01310000	\$ 35,561.14
Construction & Preconstruction Services	\$ 29,968.00
Maintenance Managed Projects	\$ 2,720.92
Abatement/Overhead	\$ 2,597.22
Building Code Compliance Services	\$ 275.00
01612400	\$ 10,859.35
Furniture Fixtures & Equipment	\$ 9,725.01
Construction & Preconstruction Services	\$ 1,134.34
0641	\$ 8,425,312.40
BUNCHE PARK ELEMENTARY	
01138500	\$ (1.74)
Abatement/Overhead	\$ (1.74)
01329500	\$ 8,351,928.42
Construction & Preconstruction Services	\$ 5,817,278.68
Direct Purchase of Construction Materials	\$ 1,635,230.62
Architectural Engineering Services	\$ 245,633.81
Program Management Services	\$ 243,475.63
Abatement/Overhead	\$ 191,518.38
Environmental Services	\$ 67,297.89
Builders Risk Insurance	\$ 59,139.08
Building Code Compliance Services	\$ 50,489.01
Advertising	\$ 11,465.18
Photography Services	\$ 9,907.25
Printing Services	\$ 6,384.95

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,671.13
Maintenance Managed Projects	\$ 3,332.26
Legal Services	\$ 2,792.85
Custodial Reimbursement	\$ 2,311.70
01329501	\$ 8,757.34
Architectural Engineering Services	\$ 7,939.67
Abatement/Overhead	\$ 565.17
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01329502	\$ 55,548.65
Maintenance Managed Projects	\$ 52,575.05
Abatement/Overhead	\$ 2,973.60
01329503	\$ 1,442.11
Program Management Services	\$ 1,371.89
Abatement/Overhead	\$ 70.22
01612400	\$ 7,637.62
Furniture Fixtures & Equipment	\$ 7,637.62
0681	\$ 2,228,127.64
CAROL CITY ELEMENTARY	
01520300	\$ 2,216,903.27
Construction & Preconstruction Services	\$ 1,440,040.81
Direct Purchase of Construction Materials	\$ 405,000.00
Abatement/Overhead	\$ 113,600.00
Architectural Engineering Services	\$ 111,106.22
Program Management Services	\$ 75,569.75
Building Code Compliance Services	\$ 43,527.05
Environmental Services	\$ 12,248.25
Builders Risk Insurance	\$ 6,395.23
Printing Services	\$ 4,568.67
Custodial Reimbursement	\$ 3,957.79
Reimbursement	\$ 720.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
01612400	\$ 11,224.37
Furniture Fixtures & Equipment	\$ 9,093.72
Construction & Preconstruction Services	\$ 2,130.65
1161	\$ 78,245.39
CRESTVIEW ELEMENTARY	
01327100	\$ 27,057.59
Builders Risk Insurance	\$ 13,264.53
Program Management Services	\$ 12,380.49
Abatement/Overhead	\$ 1,412.57
01327102	\$ 22,148.39
Maintenance Managed Projects	\$ 11,304.00
Furniture Fixtures & Equipment	\$ 9,698.00
Abatement/Overhead	\$ 1,146.39

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
01535400	\$ 19,523.68
Maintenance Managed Projects	\$ 18,414.73
Abatement/Overhead	\$ 1,108.95
01612400	\$ 9,515.73
Furniture Fixtures & Equipment	\$ 7,294.59
Construction & Preconstruction Services	\$ 2,221.14
2161	\$ 284,484.00
GOLDEN GLADES ELEMENTARY	
01612400	\$ 5,851.11
Furniture Fixtures & Equipment	\$ 3,360.41
Construction & Preconstruction Services	\$ 2,490.70
01616100	\$ 136,170.92
Architectural Engineering Services	\$ 59,176.50
Program Management Services	\$ 42,537.84
Building Code Compliance Services	\$ 15,418.76
Builders Risk Insurance	\$ 6,747.18
Abatement/Overhead	\$ 5,865.87
Environmental Services	\$ 3,463.60
Photography Services	\$ 1,590.00
Printing Services	\$ 1,371.17
01616101	\$ 142,461.97
Maintenance Managed Projects	\$ 124,806.22
Architectural Engineering Services	\$ 8,401.88
Abatement/Overhead	\$ 7,883.86
Building Code Compliance Services	\$ 1,215.00
Printing Services	\$ 155.01
2181	\$ 198,529.93
JOELLA C. GOOD ELEMENTARY	
01529000	\$ 149,372.18
Program Management Services	\$ 124,102.55
Builders Risk Insurance	\$ 12,630.22
Abatement/Overhead	\$ 8,425.03
Printing Services	\$ 1,734.02
Photography Services	\$ 1,590.00
Advertising	\$ 890.36
01529001	\$ 23,422.48
Maintenance Managed Projects	\$ 21,634.99
Abatement/Overhead	\$ 1,307.49
Environmental Services	\$ 480.00
01529002	\$ 14,458.59
Architectural Engineering Services	\$ 9,352.46
Maintenance Managed Projects	\$ 2,820.02
Building Code Compliance Services	\$ 1,479.00
Abatement/Overhead	\$ 807.11

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
01612400	\$ 11,276.68
Furniture Fixtures & Equipment	\$ 9,608.12
Construction & Preconstruction Services	\$ 1,668.56
2401	\$ 3,215,962.83
HIBISCUS ELEMENTARY	
01142800	\$ 118,840.11
Construction & Preconstruction Services	\$ 95,685.00
Architectural Engineering Services	\$ 11,760.84
Abatement/Overhead	\$ 4,840.85
Program Management Services	\$ 4,653.57
Maintenance Managed Projects	\$ 956.85
Building Code Compliance Services	\$ 943.00
01424100	\$ 3,003,860.44
Construction & Preconstruction Services	\$ 1,954,169.30
Direct Purchase of Construction Materials	\$ 475,785.65
Architectural Engineering Services	\$ 146,620.25
Abatement/Overhead	\$ 133,485.01
Program Management Services	\$ 127,246.22
Furniture Fixtures & Equipment	\$ 42,873.29
Building Code Compliance Services	\$ 40,344.10
Environmental Services	\$ 38,993.79
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 16,993.63
Custodial Reimbursement	\$ 10,394.84
Builders Risk Insurance	\$ 8,845.00
Printing Services	\$ 5,984.03
Advertising	\$ 1,675.33
Maintenance Managed Projects	\$ 450.00
01424101	\$ 18,037.51
Maintenance Managed Projects	\$ 16,873.42
Abatement/Overhead	\$ 1,164.09
01424102	\$ 6,307.04
Architectural Engineering Services	\$ 5,900.00
Abatement/Overhead	\$ 407.04
01424103	\$ 57,886.07
Maintenance Managed Projects	\$ 48,990.00
P/A Systems Services	\$ 5,300.00
Abatement/Overhead	\$ 2,361.00
Program Management Services	\$ 1,235.07
01612400	\$ 11,031.66
Furniture Fixtures & Equipment	\$ 8,963.54
Construction & Preconstruction Services	\$ 2,068.12
2801	\$ 369,720.33
LAKE STEVENS ELEMENTARY	
01424000	\$ 187,293.45

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 65,513.01
Program Management Services	\$ 60,767.04
Construction & Preconstruction Services	\$ 18,900.00
Building Code Compliance Services	\$ 16,378.25
Abatement/Overhead	\$ 10,877.52
Builders Risk Insurance	\$ 8,727.96
Printing Services	\$ 4,539.67
Photography Services	\$ 1,590.00
01424002	\$ 85,400.14
Maintenance Managed Projects	\$ 71,311.54
Architectural Engineering Services	\$ 8,917.84
Abatement/Overhead	\$ 4,717.76
Building Code Compliance Services	\$ 445.50
Printing Services	\$ 7.50
01424003	\$ 16,254.89
Maintenance Managed Projects	\$ 15,424.28
Abatement/Overhead	\$ 830.61
01424004	\$ 74,739.77
P/A Systems Services	\$ 69,927.00
Abatement/Overhead	\$ 3,041.00
Program Management Services	\$ 1,771.77
01612400	\$ 6,032.08
Furniture Fixtures & Equipment	\$ 6,032.08
2911	\$ 883,955.71
LINDA LENTIN K-8 CENTER	
01333100	\$ 819,394.88
Construction & Preconstruction Services	\$ 573,420.26
Program Management Services	\$ 76,205.67
Direct Purchase of Construction Materials	\$ 60,267.20
Architectural Engineering Services	\$ 48,188.09
Abatement/Overhead	\$ 30,999.46
Building Code Compliance Services	\$ 20,044.27
Builders Risk Insurance	\$ 7,011.12
Custodial Reimbursement	\$ 1,095.00
Printing Services	\$ 875.86
Environmental Services	\$ 670.95
Maintenance Managed Projects	\$ 405.00
Photography Services	\$ 212.00
01333101	\$ 22,412.71
Maintenance Managed Projects	\$ 21,142.41
Abatement/Overhead	\$ 1,270.30
01333102	\$ 21,943.64
Maintenance Managed Projects	\$ 20,685.21
Abatement/Overhead	\$ 1,258.43

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Location / Project Number / Cost Category	Total Expenditures
01612400	\$ 20,204.48
Furniture Fixtures & Equipment	\$ 17,018.16
Construction & Preconstruction Services	\$ 3,186.32
3241	\$ 289,068.64
MIAMI GARDENS ELEMENTARY	
01612400	\$ 6,425.11
Furniture Fixtures & Equipment	\$ 5,094.39
Construction & Preconstruction Services	\$ 1,330.72
01618500	\$ 154,785.22
Architectural Engineering Services	\$ 69,086.56
Program Management Services	\$ 39,230.88
Construction & Preconstruction Services	\$ 19,975.00
Building Code Compliance Services	\$ 9,104.48
Abatement/Overhead	\$ 8,369.39
Builders Risk Insurance	\$ 5,041.56
Environmental Services	\$ 1,597.30
Photography Services	\$ 1,590.00
Printing Services	\$ 790.05
01618501	\$ 115,778.22
Maintenance Managed Projects	\$ 98,701.80
Architectural Engineering Services	\$ 10,329.38
Abatement/Overhead	\$ 6,362.00
Building Code Compliance Services	\$ 364.50
Printing Services	\$ 20.54
01618502	\$ 12,080.09
Maintenance Managed Projects	\$ 10,239.27
Environmental Services	\$ 1,170.08
Abatement/Overhead	\$ 670.74
3581	\$ 4,418,386.92
MYRTLE GROVE K-8 CENTER	
01222500	\$ 296.09
Builders Risk Insurance	\$ 235.87
Abatement/Overhead	\$ 60.22
01333900	\$ 2,476,794.00
Construction & Preconstruction Services	\$ 1,651,499.48
Direct Purchase of Construction Materials	\$ 363,296.87
Architectural Engineering Services	\$ 143,914.60
Abatement/Overhead	\$ 127,422.68
Program Management Services	\$ 105,589.44
Building Code Compliance Services	\$ 41,461.46
Furniture Fixtures & Equipment	\$ 20,093.96
Builders Risk Insurance	\$ 19,226.37
Photography Services	\$ 2,342.63
Printing Services	\$ 1,514.01

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Maintenance Managed Projects	\$ 180.00
01333901	\$ 55,709.00
Maintenance Managed Projects	\$ 53,100.00
Abatement/Overhead	\$ 2,609.00
01519100	\$ 1,872,620.69
Construction & Preconstruction Services	\$ 1,280,508.49
Direct Purchase of Construction Materials	\$ 261,472.67
Architectural Engineering Services	\$ 126,237.87
Abatement/Overhead	\$ 91,041.20
Program Management Services	\$ 63,810.36
Building Code Compliance Services	\$ 38,697.68
Maintenance Managed Projects	\$ 6,210.88
Environmental Services	\$ 2,938.50
Printing Services	\$ 1,703.04
01612400	\$ 12,967.14
Furniture Fixtures & Equipment	\$ 10,121.61
Construction & Preconstruction Services	\$ 2,845.53
3661	\$ 1,883,199.38
NATURAL BRIDGE ELEMENTARY	
01334000	\$ 1,688,109.55
Construction & Preconstruction Services	\$ 1,238,359.48
Direct Purchase of Construction Materials	\$ 158,979.50
Abatement/Overhead	\$ 86,409.88
Architectural Engineering Services	\$ 80,188.87
Program Management Services	\$ 75,361.03
Building Code Compliance Services	\$ 25,272.70
Builders Risk Insurance	\$ 13,605.79
Environmental Services	\$ 3,720.25
Custodial Reimbursement	\$ 2,669.08
Printing Services	\$ 1,506.47
Furniture Fixtures & Equipment	\$ 1,454.00
Maintenance Managed Projects	\$ 330.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01334001	\$ 65,067.02
Maintenance Managed Projects	\$ 60,879.00
Abatement/Overhead	\$ 4,188.02
01334003	\$ 116,724.93
Maintenance Managed Projects	\$ 101,021.28
Architectural Engineering Services	\$ 8,405.48
Abatement/Overhead	\$ 5,899.00
Building Code Compliance Services	\$ 1,215.00
Printing Services	\$ 184.17
01612400	\$ 13,297.88

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 11,246.38
Construction & Preconstruction Services	\$ 2,051.50
3701	\$ 2,742,591.26
NORLAND ELEMENTARY	
01439500	\$ 2,726,779.83
Construction & Preconstruction Services	\$ 1,758,153.75
Direct Purchase of Construction Materials	\$ 422,785.66
Architectural Engineering Services	\$ 184,787.38
Abatement/Overhead	\$ 135,159.00
Program Management Services	\$ 99,909.88
Furniture Fixtures & Equipment	\$ 55,785.92
Building Code Compliance Services	\$ 34,194.16
Environmental Services	\$ 11,054.50
Builders Risk Insurance	\$ 8,827.06
Custodial Reimbursement	\$ 5,373.89
Printing Services	\$ 3,283.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,932.47
Maintenance Managed Projects	\$ 1,745.65
Advertising	\$ 1,526.71
Reimbursement	\$ 1,260.00
01439501	\$ 1,710.00
Architectural Engineering Services	\$ 1,710.00
01612400	\$ 14,101.43
Furniture Fixtures & Equipment	\$ 11,422.06
Construction & Preconstruction Services	\$ 2,679.37
3781	\$ 348,673.96
BARBARA HAWKINS ELEMENTARY	
01612400	\$ 7,011.36
Furniture Fixtures & Equipment	\$ 7,011.36
01615600	\$ 136,250.16
Program Management Services	\$ 60,903.49
Architectural Engineering Services	\$ 40,978.27
Building Code Compliance Services	\$ 13,643.78
Builders Risk Insurance	\$ 8,894.04
Abatement/Overhead	\$ 6,909.20
Printing Services	\$ 3,331.38
Photography Services	\$ 1,590.00
01615601	\$ 125,705.04
Maintenance Managed Projects	\$ 110,762.95
Abatement/Overhead	\$ 6,995.70
Architectural Engineering Services	\$ 6,658.58
Building Code Compliance Services	\$ 1,115.00
Printing Services	\$ 172.81
01615603	\$ 79,707.40

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
P/A Systems Services	\$ 75,872.13
Abatement/Overhead	\$ 3,327.00
Program Management Services	\$ 508.27
3821	\$ 423,836.01
NORTH COUNTY K-8 CENTER	
01612400	\$ 9,620.97
Furniture Fixtures & Equipment	\$ 7,643.81
Construction & Preconstruction Services	\$ 1,977.16
01618000	\$ 135,503.63
Program Management Services	\$ 54,437.66
Architectural Engineering Services	\$ 39,200.00
Construction & Preconstruction Services	\$ 18,900.00
Builders Risk Insurance	\$ 8,433.50
Abatement/Overhead	\$ 7,487.26
Printing Services	\$ 3,180.91
Environmental Services	\$ 2,274.30
Photography Services	\$ 1,590.00
01618001	\$ 76,471.17
Maintenance Managed Projects	\$ 72,480.15
Abatement/Overhead	\$ 3,991.02
01618002	\$ 113,875.11
Maintenance Managed Projects	\$ 101,105.14
Architectural Engineering Services	\$ 9,886.98
Program Management Services	\$ 1,552.73
Abatement/Overhead	\$ 749.82
Building Code Compliance Services	\$ 445.50
Printing Services	\$ 134.94
01618003	\$ 88,365.13
P/A Systems Services	\$ 82,810.00
Abatement/Overhead	\$ 3,645.00
Program Management Services	\$ 1,910.13
3861	\$ 182,514.58
NORTH GLADE ELEMENTARY	
01510200	\$ 59,720.72
Architectural Engineering Services	\$ 26,305.73
Program Management Services	\$ 18,088.80
Builders Risk Insurance	\$ 8,556.55
Abatement/Overhead	\$ 3,013.04
Photography Services	\$ 1,590.00
Printing Services	\$ 1,137.52
Environmental Services	\$ 1,029.08
01510201	\$ 100,639.92
Construction & Preconstruction Services	\$ 80,019.00
Architectural Engineering Services	\$ 11,629.14

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 5,113.42
Maintenance Managed Projects	\$ 1,816.43
Building Code Compliance Services	\$ 1,782.00
Printing Services	\$ 205.83
Program Management Services	\$ 74.10
01510202	\$ 14,632.24
Maintenance Managed Projects	\$ 13,815.44
Abatement/Overhead	\$ 816.80
01612400	\$ 7,521.70
Furniture Fixtures & Equipment	\$ 4,942.12
Construction & Preconstruction Services	\$ 2,579.58
3941	\$ 314,418.76
NORTH MIAMI ELEMENTARY	
01509000	\$ 134,462.79
Program Management Services	\$ 107,217.97
Architectural Engineering Services	\$ 16,000.00
Abatement/Overhead	\$ 7,927.89
Printing Services	\$ 1,528.07
Advertising	\$ 1,132.86
Custodial Reimbursement	\$ 656.00
01509002	\$ 117,729.99
Maintenance Managed Projects	\$ 97,181.80
Architectural Engineering Services	\$ 8,594.50
Abatement/Overhead	\$ 6,721.06
Building Code Compliance Services	\$ 4,738.50
Printing Services	\$ 494.13
01509003	\$ 50,668.39
P/A Systems Services	\$ 46,775.00
Abatement/Overhead	\$ 2,034.00
Program Management Services	\$ 1,859.39
01612400	\$ 11,557.59
Furniture Fixtures & Equipment	\$ 8,564.54
Construction & Preconstruction Services	\$ 2,993.05
4001	\$ 803,840.23
NORWOOD ELEMENTARY	
01423800	\$ 676,311.31
Construction & Preconstruction Services	\$ 451,758.10
Architectural Engineering Services	\$ 91,853.14
Program Management Services	\$ 71,975.72
Building Code Compliance Services	\$ 14,591.52
Abatement/Overhead	\$ 12,184.98
Furniture Fixtures & Equipment	\$ 8,294.40
Environmental Services	\$ 7,973.60
Advertising	\$ 7,902.92

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 7,490.09
Photography Services	\$ 1,590.00
Printing Services	\$ 696.84
01423802	\$ 17,574.56
Architectural Engineering Services	\$ 12,166.73
Maintenance Managed Projects	\$ 2,818.62
Building Code Compliance Services	\$ 1,215.00
Abatement/Overhead	\$ 1,080.22
Printing Services	\$ 293.99
01423803	\$ 89,666.62
Maintenance Managed Projects	\$ 84,661.26
Abatement/Overhead	\$ 5,005.36
01612400	\$ 9,802.42
Furniture Fixtures & Equipment	\$ 8,560.85
Construction & Preconstruction Services	\$ 1,241.57
01845000	\$ 10,485.32
Builders Risk Insurance	\$ 7,156.72
Program Management Services	\$ 2,754.40
Abatement/Overhead	\$ 574.20
4021	\$ 3,486,007.92
OAK GROVE ELEMENTARY	
01337300	\$ 3,471,048.55
Construction & Preconstruction Services	\$ 2,133,333.57
Direct Purchase of Construction Materials	\$ 662,011.53
Architectural Engineering Services	\$ 217,001.33
Abatement/Overhead	\$ 198,113.78
Program Management Services	\$ 148,306.04
Building Code Compliance Services	\$ 38,914.23
Builders Risk Insurance	\$ 37,662.82
Custodial Reimbursement	\$ 21,639.29
Environmental Services	\$ 8,438.58
Printing Services	\$ 2,250.85
Advertising	\$ 2,106.47
Maintenance Managed Projects	\$ 1,017.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01612400	\$ 13,811.28
Furniture Fixtures & Equipment	\$ 9,418.66
Construction & Preconstruction Services	\$ 4,392.62
01749700	\$ 1,148.09
Maintenance Managed Projects	\$ 1,084.00
Abatement/Overhead	\$ 64.09
4121	\$ 1,687,223.84
DR. ROBERT B. INGRAM EL	
01302700	\$ 1,564,503.08

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,019,315.20
Direct Purchase of Construction Materials	\$ 165,669.64
Architectural Engineering Services	\$ 98,704.63
Abatement/Overhead	\$ 77,570.95
Program Management Services	\$ 75,741.97
Maintenance Managed Projects	\$ 58,558.83
Building Code Compliance Services	\$ 29,354.40
Environmental Services	\$ 20,691.00
Builders Risk Insurance	\$ 13,531.67
Custodial Reimbursement	\$ 3,969.85
Printing Services	\$ 1,146.26
Photography Services	\$ 209.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 39.50
01310600	\$ 97,450.78
Construction & Preconstruction Services	\$ 78,986.00
Architectural Engineering Services	\$ 9,739.85
Abatement/Overhead	\$ 7,078.43
Building Code Compliance Services	\$ 1,646.50
01312600	\$ 16,329.20
Maintenance Managed Projects	\$ 12,559.02
Building Code Compliance Services	\$ 2,470.50
Abatement/Overhead	\$ 1,243.58
Architectural Engineering Services	\$ 56.10
01612400	\$ 8,940.78
Furniture Fixtures & Equipment	\$ 8,940.78
4301	\$ 2,850,841.80
PARKVIEW ELEMENTARY	
01435200	\$ 2,765,754.77
Construction & Preconstruction Services	\$ 1,863,452.21
Direct Purchase of Construction Materials	\$ 339,381.81
Architectural Engineering Services	\$ 214,412.93
Abatement/Overhead	\$ 148,282.87
Program Management Services	\$ 119,025.15
Building Code Compliance Services	\$ 41,479.91
Custodial Reimbursement	\$ 18,888.44
Builders Risk Insurance	\$ 10,578.62
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,233.68
Printing Services	\$ 2,952.85
Environmental Services	\$ 2,029.59
Advertising	\$ 1,166.71
Maintenance Managed Projects	\$ 510.00
Reimbursement	\$ 360.00
Utility Services	\$ -
01435201	\$ 50,581.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 48,473.00
Abatement/Overhead	\$ 2,108.00
01435202	\$ 17,351.14
Maintenance Managed Projects	\$ 16,382.57
Abatement/Overhead	\$ 968.57
01612400	\$ 7,335.45
Furniture Fixtures & Equipment	\$ 6,029.06
Construction & Preconstruction Services	\$ 1,306.39
01775400	\$ 9,819.44
Maintenance Managed Projects	\$ 9,271.30
Abatement/Overhead	\$ 548.14
4341	\$ 2,168,662.96
PARKWAY ELEMENTARY	
01520400	\$ 2,102,174.02
Construction & Preconstruction Services	\$ 1,422,049.05
Direct Purchase of Construction Materials	\$ 345,183.00
Architectural Engineering Services	\$ 91,383.47
Abatement/Overhead	\$ 91,304.06
Program Management Services	\$ 54,124.21
Building Code Compliance Services	\$ 38,206.47
Furniture Fixtures & Equipment	\$ 25,717.38
Environmental Services	\$ 13,797.29
Custodial Reimbursement	\$ 8,386.34
Builders Risk Insurance	\$ 6,861.48
Printing Services	\$ 3,571.27
Photography Services	\$ 1,590.00
01520401	\$ 58,116.16
Maintenance Managed Projects	\$ 55,295.00
Abatement/Overhead	\$ 2,405.00
Program Management Services	\$ 416.16
01612400	\$ 8,372.78
Furniture Fixtures & Equipment	\$ 6,132.02
Construction & Preconstruction Services	\$ 2,240.76
4541	\$ 203,827.23
RAINBOW PARK ELEMENTARY	
01612400	\$ 8,992.87
Furniture Fixtures & Equipment	\$ 7,354.54
Construction & Preconstruction Services	\$ 1,638.33
01619600	\$ 180,707.41
Architectural Engineering Services	\$ 64,366.83
Program Management Services	\$ 58,056.26
Construction & Preconstruction Services	\$ 18,900.00
Building Code Compliance Services	\$ 16,091.71
Abatement/Overhead	\$ 9,975.27

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 8,005.50
Printing Services	\$ 3,721.84
Photography Services	\$ 1,590.00
01619601	\$ 14,126.95
P/A Systems Services	\$ 12,791.67
Abatement/Overhead	\$ 797.12
Program Management Services	\$ 538.16
4881	\$ 3,018,608.04
SCOTT LAKE ELEMENTARY	
01424300	\$ 2,930,031.51
Construction & Preconstruction Services	\$ 1,365,926.47
Direct Purchase of Construction Materials	\$ 804,638.70
Architectural Engineering Services	\$ 240,643.44
Abatement/Overhead	\$ 133,863.25
Furniture Fixtures & Equipment	\$ 121,844.20
Program Management Services	\$ 110,589.97
Environmental Services	\$ 68,067.49
Building Code Compliance Services	\$ 36,296.39
Maintenance Managed Projects	\$ 17,368.82
Builders Risk Insurance	\$ 16,805.28
Printing Services	\$ 5,640.85
Advertising	\$ 3,710.03
Custodial Reimbursement	\$ 2,709.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,926.99
01424302	\$ 4,297.34
Architectural Engineering Services	\$ 4,020.00
Abatement/Overhead	\$ 277.34
01424303	\$ 72,977.69
P/A Systems Services	\$ 68,302.56
Abatement/Overhead	\$ 3,221.11
Program Management Services	\$ 1,454.02
01612400	\$ 11,301.50
Furniture Fixtures & Equipment	\$ 8,451.26
Construction & Preconstruction Services	\$ 2,850.24
5081	\$ 52,139.54
DR FEDERICA S WILSON/SKYWAY	
01516500	\$ 48,024.47
Builders Risk Insurance	\$ 27,064.34
Program Management Services	\$ 19,028.14
Abatement/Overhead	\$ 1,512.18
Printing Services	\$ 419.81
01612400	\$ 4,115.07
Furniture Fixtures & Equipment	\$ 4,115.07
5131	\$ 49,211.34

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
N. DADE CTR FOR MODERN LANG	
01344700	\$ 42,503.75
Furniture Fixtures & Equipment	\$ 37,504.00
Construction & Preconstruction Services	\$ 4,999.75
01612400	\$ 6,707.59
Furniture Fixtures & Equipment	\$ 6,707.59
5971	\$ 130,935.27
NATHAN YOUNG ELEMENTARY	
01612400	\$ 7,115.41
Furniture Fixtures & Equipment	\$ 5,673.48
Construction & Preconstruction Services	\$ 1,441.93
01619400	\$ 123,819.86
Architectural Engineering Services	\$ 63,323.16
Program Management Services	\$ 23,791.43
Building Code Compliance Services	\$ 13,650.00
Construction & Preconstruction Services	\$ 9,225.00
Builders Risk Insurance	\$ 5,638.28
Abatement/Overhead	\$ 4,885.07
Printing Services	\$ 1,716.92
Photography Services	\$ 1,590.00
5991	\$ 155,715.52
CHARLES DAVID WYCHE JR ELEM	
01220600	\$ 113,437.38
Construction & Preconstruction Services	\$ 96,453.00
Architectural Engineering Services	\$ 8,754.44
Abatement/Overhead	\$ 8,162.94
Building Code Compliance Services	\$ 67.00
01422800	\$ 27,963.79
Program Management Services	\$ 15,932.41
Builders Risk Insurance	\$ 10,166.90
Abatement/Overhead	\$ 1,492.27
Printing Services	\$ 372.21
01612400	\$ 14,314.35
Furniture Fixtures & Equipment	\$ 13,354.93
Construction & Preconstruction Services	\$ 959.42
6023	\$ 15,820.37
ANDOVER MIDDLE SCHOOL	
01612400	\$ 15,820.37
Furniture Fixtures & Equipment	\$ 14,728.14
Construction & Preconstruction Services	\$ 1,092.23
6051	\$ 169,019.28
CAROL CITY MIDDLE	
01612400	\$ 9,448.28
Furniture Fixtures & Equipment	\$ 7,678.97

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,769.31
01615900	\$ 28,859.28
Program Management Services	\$ 16,371.38
Builders Risk Insurance	\$ 10,777.36
Abatement/Overhead	\$ 1,139.39
Printing Services	\$ 571.15
01615901	\$ 19,718.49
Maintenance Managed Projects	\$ 18,711.00
Abatement/Overhead	\$ 1,007.49
01615902	\$ 110,993.23
Maintenance Managed Projects	\$ 104,797.38
Abatement/Overhead	\$ 6,195.85
6281	\$ 81,186.58
THOMAS JEFFERSON MIDDLE	
01424200	\$ 50,939.89
Program Management Services	\$ 35,393.22
Builders Risk Insurance	\$ 13,046.12
Abatement/Overhead	\$ 1,850.03
Printing Services	\$ 650.52
01424201	\$ 22,749.28
Maintenance Managed Projects	\$ 21,281.11
Abatement/Overhead	\$ 1,468.17
01612400	\$ 7,497.41
Furniture Fixtures & Equipment	\$ 5,349.56
Construction & Preconstruction Services	\$ 2,147.85
6351	\$ 181,628.74
LAKE STEVENS MIDDLE	
01612400	\$ 11,438.50
Furniture Fixtures & Equipment	\$ 10,581.66
Construction & Preconstruction Services	\$ 856.84
01613500	\$ 55,031.67
Program Management Services	\$ 37,334.19
Builders Risk Insurance	\$ 15,455.48
Abatement/Overhead	\$ 2,099.80
Printing Services	\$ 142.20
01613501	\$ 41,378.44
Maintenance Managed Projects	\$ 37,644.66
Abatement/Overhead	\$ 2,189.60
Environmental Services	\$ 822.08
Building Code Compliance Services	\$ 648.00
Program Management Services	\$ 74.10
01613502	\$ 73,780.13
Maintenance Managed Projects	\$ 70,033.78
Abatement/Overhead	\$ 3,746.35

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
6571	\$ 684,415.33
NORLAND MIDDLE	
01509500	\$ 158,566.81
Architectural Engineering Services	\$ 59,414.44
Builders Risk Insurance	\$ 43,445.95
Program Management Services	\$ 43,062.53
Abatement/Overhead	\$ 8,175.41
Advertising	\$ 1,857.05
Furniture Fixtures & Equipment	\$ 1,424.40
Printing Services	\$ 1,187.03
01509501	\$ 40,462.59
Maintenance Managed Projects	\$ 38,142.59
Abatement/Overhead	\$ 2,320.00
01509502	\$ 21,886.42
Maintenance Managed Projects	\$ 20,768.16
Abatement/Overhead	\$ 1,118.26
01509503	\$ 38,003.78
Maintenance Managed Projects	\$ 36,062.02
Abatement/Overhead	\$ 1,941.76
01509504	\$ 198,363.77
Maintenance Managed Projects	\$ 130,791.44
Environmental Services	\$ 47,115.11
Abatement/Overhead	\$ 11,073.04
Construction & Preconstruction Services	\$ 9,384.18
01509505	\$ 16,852.77
Maintenance Managed Projects	\$ 15,912.02
Abatement/Overhead	\$ 940.75
01509506	\$ 159,171.08
Architectural Engineering Services	\$ 100,091.38
Program Management Services	\$ 27,566.57
Building Code Compliance Services	\$ 13,610.76
Abatement/Overhead	\$ 8,109.20
Advertising	\$ 7,902.92
Printing Services	\$ 1,890.25
01509507	\$ 32,867.74
Construction & Preconstruction Services	\$ 31,033.00
Abatement/Overhead	\$ 1,834.74
01612400	\$ 18,240.37
Furniture Fixtures & Equipment	\$ 14,027.47
Construction & Preconstruction Services	\$ 4,212.90
6591	\$ 11,382.72
NORTH DADE MIDDLE	
00700800	\$ 0.00
Program Management Services	\$ 0.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ -
01612400	\$ 11,382.72
Furniture Fixtures & Equipment	\$ 11,382.72
6631	\$ 20,753.30
NORTH MIAMI MIDDLE	
01612400	\$ 20,753.30
Furniture Fixtures & Equipment	\$ 19,939.21
Construction & Preconstruction Services	\$ 814.09
6721	\$ 849,869.85
PARKWAY MIDDLE	
01510100	\$ 849,869.85
Construction & Preconstruction Services	\$ 500,549.79
Direct Purchase of Construction Materials	\$ 211,140.00
Architectural Engineering Services	\$ 51,649.48
Program Management Services	\$ 39,704.94
Abatement/Overhead	\$ 27,884.66
Building Code Compliance Services	\$ 17,723.42
Printing Services	\$ 1,157.56
Environmental Services	\$ 60.00
7231	\$ 32,593.84
MIAMI CAROL CITY SENIOR HIGH	
01612400	\$ 32,593.84
Furniture Fixtures & Equipment	\$ 32,593.84
7381	\$ 41,847,072.04
MIAMI NORLAND SENIOR HIGH	
00223200	\$ 41,312,243.66
Construction & Preconstruction Services	\$ 27,032,540.22
Direct Purchase of Construction Materials	\$ 7,306,947.26
Abatement/Overhead	\$ 2,008,083.84
Architectural Engineering Services	\$ 1,972,640.77
Furniture Fixtures & Equipment	\$ 1,901,069.56
Program Management Services	\$ 379,356.14
Builders Risk Insurance	\$ 252,558.09
Building Code Compliance Services	\$ 175,059.00
Maintenance Managed Projects	\$ 157,688.97
Estimating Services	\$ 27,839.00
Environmental Services	\$ 27,022.05
Printing Services	\$ 26,579.50
Utility Services	\$ 19,444.69
Photography Services	\$ 7,953.24
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 6,000.00
Custodial Reimbursement	\$ 5,195.26
Reimbursement	\$ 4,069.00
Advertising	\$ 2,019.07

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Government Requirement	\$ 178.00
00223201	\$ 186,535.25
Maintenance Managed Projects	\$ 175,526.25
Building Code Compliance Services	\$ 11,009.00
00223202	\$ 321,816.77
Construction & Preconstruction Services	\$ 298,124.10
Direct Purchase of Construction Materials	\$ 23,692.67
01612400	\$ 26,476.36
Furniture Fixtures & Equipment	\$ 24,038.11
Construction & Preconstruction Services	\$ 2,438.25
7591	\$ 52,734.69
NORTH MIAMI SENIOR HIGH	
01612400	\$ 52,734.69
Furniture Fixtures & Equipment	\$ 50,679.88
Construction & Preconstruction Services	\$ 2,054.81
8101	\$ 1,540,688.91
JAN MANN EDUCATIONAL CENTER	
01304300	\$ 1,538,441.61
Construction & Preconstruction Services	\$ 1,135,939.59
Direct Purchase of Construction Materials	\$ 102,304.91
Architectural Engineering Services	\$ 96,583.45
Program Management Services	\$ 77,358.59
Abatement/Overhead	\$ 72,939.02
Building Code Compliance Services	\$ 33,033.50
Builders Risk Insurance	\$ 14,619.23
Maintenance Managed Projects	\$ 3,863.60
Printing Services	\$ 1,338.04
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18
01612400	\$ 2,247.30
Construction & Preconstruction Services	\$ 1,151.14
Furniture Fixtures & Equipment	\$ 1,096.16
8151	\$ 2,000,281.66
ROBERT RENICK EDUCATION CTR	
01305900	\$ 301,486.43
Program Management Services	\$ 106,524.08
Architectural Engineering Services	\$ 72,574.61
Abatement/Overhead	\$ 32,101.00
Legal Services	\$ 27,125.16
Construction & Preconstruction Services	\$ 21,000.00
Building Code Compliance Services	\$ 20,821.75
Builders Risk Insurance	\$ 19,042.64
Printing Services	\$ 1,564.69
Maintenance Managed Projects	\$ 480.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 1

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ -
01305901	\$ 70,852.00
Maintenance Managed Projects	\$ 65,796.00
Abatement/Overhead	\$ 5,056.00
01305902	\$ 1,625,412.69
Construction & Preconstruction Services	\$ 1,314,455.50
Direct Purchase of Construction Materials	\$ 205,454.23
Architectural Engineering Services	\$ 43,812.10
Abatement/Overhead	\$ 30,385.03
Building Code Compliance Services	\$ 20,275.41
Program Management Services	\$ 8,031.91
Environmental Services	\$ 1,979.10
Custodial Reimbursement	\$ 1,019.41
01612400	\$ 2,530.54
Construction & Preconstruction Services	\$ 1,653.62
Furniture Fixtures & Equipment	\$ 876.92
Total Expenditures	\$ 90,848,138.55