

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
0081	\$ 460,577.29
LENORA B. SMITH ELEMENTARY	
Abatement/Overhead	\$ 4,738.79
Advertising	\$ 1,525.34
Builders Risk Insurance	\$ 10,393.35
Printing Services	\$ 2,721.28
Program Management Services	\$ 80,347.77
01529201	\$ 352,007.94
Abatement/Overhead	\$ 2,211.24
Architectural Engineering Services	\$ 44,905.23
Building Code Compliance Services	\$ 7,666.40
Construction & Preconstruction Services	\$ 268,530.88
Environmental Services	\$ 1,719.45
Printing Services	\$ 3,436.18
Program Management Services	\$ 23,538.56
01612400	\$ 8,842.82
Construction & Preconstruction Services	\$ 2,346.03
Furniture Fixtures & Equipment	\$ 6,496.79
0101	\$ 3,074,524.04
ARCOLA LAKE ELEMENTARY	
01432500	\$ 2,863,324.14
Abatement/Overhead	\$ 26,153.49
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 224,796.80
Builders Risk Insurance	\$ 10,855.28
Building Code Compliance Services	\$ 32,947.08
Construction & Preconstruction Services	\$ 2,158,921.35
Direct Purchase of Construction Materials	\$ 332,515.09
Environmental Services	\$ 8,244.24
Printing Services	\$ 3,624.40
Program Management Services	\$ 63,199.70
Reimbursement	\$ 900.00
01432501	\$ 62,468.00
Abatement/Overhead	\$ 2,603.00
Maintenance Managed Projects	\$ 59,865.00
01432502	\$ 133,038.17
Abatement/Overhead	\$ 333.40
Maintenance Managed Projects	\$ 130,060.20
Printing Services	\$ 35.80
Program Management Services	\$ 2,608.77
01612400	\$ 10,820.50
Construction & Preconstruction Services	\$ 2,383.96
Furniture Fixtures & Equipment	\$ 8,436.54

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
01767700	\$ 4,873.23
Architectural Engineering Services	\$ 4,600.23
Program Management Services	\$ 273.00
0111	\$ 892,080.86
MAYA ANGELOU ELEMENTARY	
00430400	\$ 104,147.14
Abatement/Overhead	\$ 6,841.99
Architectural Engineering Services	\$ 7,256.95
Builders Risk Insurance	\$ 839.71
Building Code Compliance Services	\$ 5,304.75
Construction & Preconstruction Services	\$ 34,026.00
Direct Purchase of Construction Materials	\$ 49,727.00
Printing Services	\$ 150.74
01333400	\$ 714,082.39
Abatement/Overhead	\$ 26,162.00
Architectural Engineering Services	\$ 36,132.92
Builders Risk Insurance	\$ 6,197.26
Building Code Compliance Services	\$ 15,550.22
Construction & Preconstruction Services	\$ 460,969.76
Custodial Reimbursement	\$ 355.89
Direct Purchase of Construction Materials	\$ 62,664.00
Environmental Services	\$ 2,019.60
Furniture Fixtures & Equipment	\$ 34,347.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,153.42
Program Management Services	\$ 68,008.22
Reimbursement	\$ 180.00
01333401	\$ 62,752.00
Abatement/Overhead	\$ 2,615.00
Maintenance Managed Projects	\$ 60,137.00
01612400	\$ 11,099.33
Construction & Preconstruction Services	\$ 666.89
Furniture Fixtures & Equipment	\$ 10,432.44
0401	\$ 2,412,833.39
VAN E. BLANTON ELEMENTARY	
01306800	\$ 2,257,024.46
Abatement/Overhead	\$ 124,265.14
Architectural Engineering Services	\$ 110,118.58
Builders Risk Insurance	\$ 18,812.12
Building Code Compliance Services	\$ 40,038.37
Construction & Preconstruction Services	\$ 1,446,938.91
Custodial Reimbursement	\$ 6,596.22

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 358,853.18
Furniture Fixtures & Equipment	\$ 2,968.25
Maintenance Managed Projects	\$ 13,892.62
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 9,173.03
Printing Services	\$ 2,327.68
Program Management Services	\$ 123,040.36
01311300	\$ 85,784.51
Abatement/Overhead	\$ 4,845.02
Architectural Engineering Services	\$ 7,080.52
Building Code Compliance Services	\$ 3,422.25
Construction & Preconstruction Services	\$ 24,486.00
Direct Purchase of Construction Materials	\$ 45,520.00
Maintenance Managed Projects	\$ 55.43
Printing Services	\$ 375.29
01313700	\$ 46,417.08
Abatement/Overhead	\$ 2,636.50
Building Code Compliance Services	\$ 398.00
Maintenance Managed Projects	\$ 43,382.58
01518800	\$ 11,775.34
Abatement/Overhead	\$ 668.84
Building Code Compliance Services	\$ 769.50
Maintenance Managed Projects	\$ 10,337.00
01612400	\$ 11,832.00
Construction & Preconstruction Services	\$ 1,233.47
Furniture Fixtures & Equipment	\$ 10,598.53
0521	\$ 231,789.57
BROADMOOR ELEMENTARY	
01528000	\$ 221,668.57
Abatement/Overhead	\$ 4,092.85
Builders Risk Insurance	\$ 21,842.64
Printing Services	\$ 744.75
Program Management Services	\$ 194,988.33
01612400	\$ 10,121.00
Construction & Preconstruction Services	\$ 1,220.72
Furniture Fixtures & Equipment	\$ 8,900.28
0881	\$ 305,613.98
COMSTOCK ELEMENTARY	
01433100	\$ 132,686.89
Abatement/Overhead	\$ 3,020.83
Advertising	\$ 3,472.08
Architectural Engineering Services	\$ 29,200.00
Builders Risk Insurance	\$ 31,876.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 1,985.50

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 62,962.98
01433101	\$ 6,317.73
Abatement/Overhead	\$ 407.73
Architectural Engineering Services	\$ 5,910.00
01433102	\$ 24,233.68
Abatement/Overhead	\$ 1,376.48
Maintenance Managed Projects	\$ 22,857.20
01433103	\$ 120,373.41
Abatement/Overhead	\$ 476.63
Architectural Engineering Services	\$ 9,714.55
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 109,736.73
01545900	\$ 11,598.82
Abatement/Overhead	\$ 658.82
Maintenance Managed Projects	\$ 10,940.00
01612400	\$ 10,403.45
Construction & Preconstruction Services	\$ 756.97
Furniture Fixtures & Equipment	\$ 9,646.48
1361	\$ 7,917,306.36
FREDERICK DOUGLASS ELEMENTARY	
01138500	\$ 7,840,488.88
Abatement/Overhead	\$ 191,916.00
Advertising	\$ 11,465.15
Architectural Engineering Services	\$ 376,555.52
Builders Risk Insurance	\$ 57,064.58
Building Code Compliance Services	\$ 48,353.80
Construction & Preconstruction Services	\$ 5,286,483.81
Direct Purchase of Construction Materials	\$ 1,485,827.80
Environmental Services	\$ 32,838.43
Furniture Fixtures & Equipment	\$ 21,594.50
Government Requirement	\$ 266.50
Legal Services	\$ 1,554.85
Maintenance Managed Projects	\$ 49,489.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 29,569.28
Photography Services	\$ 8,621.53
Printing Services	\$ 5,953.29
Program Management Services	\$ 222,126.56
Utility Services	\$ 10,808.14
01138501	\$ 48,407.56
Abatement/Overhead	\$ 2,749.56
Maintenance Managed Projects	\$ 45,658.00
01138502	\$ 28,409.92
Maintenance Managed Projects	\$ 28,409.92
1401	\$ 467,707.09

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
CHARLES R. DREW K-8 CENTER	
01528200	\$ 203,366.14
Abatement/Overhead	\$ 4,576.65
Builders Risk Insurance	\$ 20,469.92
Photography Services	\$ 1,590.00
Printing Services	\$ 988.71
Program Management Services	\$ 175,740.86
01528201	\$ 102,685.80
Abatement/Overhead	\$ 5,822.15
Building Code Compliance Services	\$ 222.75
Construction & Preconstruction Services	\$ 87,321.00
Maintenance Managed Projects	\$ 9,319.90
01528202	\$ 112,705.91
Abatement/Overhead	\$ 6,333.59
Architectural Engineering Services	\$ 9,154.25
Building Code Compliance Services	\$ 3,375.00
Construction & Preconstruction Services	\$ 91,547.00
Maintenance Managed Projects	\$ 2,078.12
Printing Services	\$ 217.95
01528203	\$ 38,334.55
Abatement/Overhead	\$ 2,003.91
Maintenance Managed Projects	\$ 36,330.64
01612400	\$ 9,681.53
Construction & Preconstruction Services	\$ 4,454.45
Furniture Fixtures & Equipment	\$ 5,227.08
01749600	\$ 933.16
Maintenance Managed Projects	\$ 933.16
1441	\$ 113,894.05
PAUL LAURENCE DUNBAR K-8 CTR	
01530000	\$ 92,138.86
Abatement/Overhead	\$ 2,815.48
Builders Risk Insurance	\$ 8,797.45
Printing Services	\$ 2,366.93
Program Management Services	\$ 78,159.00
01530001	\$ 14,312.98
Abatement/Overhead	\$ 812.98
Maintenance Managed Projects	\$ 13,500.00
01612400	\$ 7,442.21
Construction & Preconstruction Services	\$ 1,400.61
Furniture Fixtures & Equipment	\$ 6,041.60
1561	\$ 177,682.04
EARLINGTON HEIGHTS ELEMENTARY	
01423200	\$ 103,646.22
Abatement/Overhead	\$ 4,987.03

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Location / Project Number / Cost Category	Total Expenditures
Advertising	\$ 1,525.31
Builders Risk Insurance	\$ 9,540.26
Photography Services	\$ 1,590.00
Printing Services	\$ 549.75
Program Management Services	\$ 85,453.87
01423201	\$ 43,353.77
Abatement/Overhead	\$ 2,781.51
Maintenance Managed Projects	\$ 40,572.26
01423202	\$ 21,278.67
Abatement/Overhead	\$ 9.23
Maintenance Managed Projects	\$ 21,269.44
01612400	\$ 9,403.38
Construction & Preconstruction Services	\$ 1,173.55
Furniture Fixtures & Equipment	\$ 8,229.83
1601	\$ 1,967,413.41
EDISON PARK K-8 CENTER	
01302800	\$ 1,952,817.81
Abatement/Overhead	\$ 90,765.70
Architectural Engineering Services	\$ 92,144.02
Builders Risk Insurance	\$ 9,339.03
Building Code Compliance Services	\$ 25,433.30
Construction & Preconstruction Services	\$ 1,351,813.00
Direct Purchase of Construction Materials	\$ 296,688.99
Environmental Services	\$ 279.32
Furniture Fixtures & Equipment	\$ 5,864.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 421.18
Printing Services	\$ 1,621.98
Program Management Services	\$ 78,192.80
01312700	\$ 4,802.96
Abatement/Overhead	\$ 305.36
Building Code Compliance Services	\$ 22.00
Maintenance Managed Projects	\$ 4,475.60
01612400	\$ 9,792.64
Construction & Preconstruction Services	\$ 1,224.97
Furniture Fixtures & Equipment	\$ 8,567.67
1681	\$ 332,400.85
LILLIE C. EVANS K-8 CENTER	
01434600	\$ 152,209.96
Abatement/Overhead	\$ 6,590.66
Architectural Engineering Services	\$ 43,208.80
Builders Risk Insurance	\$ 7,002.19
Construction & Preconstruction Services	\$ 15,353.08
Environmental Services	\$ 4,026.35

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Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 2,173.28
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,507.84
Program Management Services	\$ 72,218.26
01434601	\$ 59,915.13
Abatement/Overhead	\$ 3,866.25
Architectural Engineering Services	\$ 193.50
Building Code Compliance Services	\$ 431.50
Construction & Preconstruction Services	\$ 49,998.00
Maintenance Managed Projects	\$ 5,425.88
01434602	\$ 93,125.58
Abatement/Overhead	\$ 4,758.15
Building Code Compliance Services	\$ 2,400.00
Construction & Preconstruction Services	\$ 85,769.00
Printing Services	\$ 198.43
01612400	\$ 10,375.20
Construction & Preconstruction Services	\$ 665.39
Furniture Fixtures & Equipment	\$ 9,709.81
01620100	\$ 16,774.98
Abatement/Overhead	\$ 952.82
Maintenance Managed Projects	\$ 15,822.16
2041	\$ 565,459.75
BENJAMIN FRANKLIN K-8 CENTER	
01344700	\$ 23,330.16
Construction & Preconstruction Services	\$ 4,355.40
Furniture Fixtures & Equipment	\$ 18,974.76
01432700	\$ 483,829.96
Abatement/Overhead	\$ 14,303.66
Advertising	\$ 3,069.34
Architectural Engineering Services	\$ 291,257.66
Builders Risk Insurance	\$ 19,104.84
Building Code Compliance Services	\$ 19,307.04
Construction & Preconstruction Services	\$ 30,750.00
Environmental Services	\$ 5,139.15
Furniture Fixtures & Equipment	\$ 5,345.00
Printing Services	\$ 2,753.73
Program Management Services	\$ 92,799.54
01432701	\$ 45,702.91
P/A Systems Services	\$ 45,542.00
Program Management Services	\$ 160.91
01612400	\$ 12,596.72
Construction & Preconstruction Services	\$ 868.21
Furniture Fixtures & Equipment	\$ 11,728.51
2241	\$ 345,393.77

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Location / Project Number / Cost Category	Total Expenditures
GRATIGNY ELEMENTARY	
01433600	\$ 291,611.45
Abatement/Overhead	\$ 10,395.71
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 167,828.20
Builders Risk Insurance	\$ 12,757.26
Building Code Compliance Services	\$ 17,189.72
Construction & Preconstruction Services	\$ 28,300.00
Environmental Services	\$ 13,878.08
Furniture Fixtures & Equipment	\$ 7,700.00
Printing Services	\$ 3,422.70
Program Management Services	\$ 28,544.87
01433601	\$ 40,052.03
Abatement/Overhead	\$ 1,349.03
P/A Systems Services	\$ 38,703.00
01612400	\$ 13,730.29
Construction & Preconstruction Services	\$ 2,291.63
Furniture Fixtures & Equipment	\$ 11,438.66
2351	\$ 1,774,007.62
ENEIDA MASSAS HARTNER ELEM	
01330900	\$ 1,763,339.37
Abatement/Overhead	\$ 83,868.74
Architectural Engineering Services	\$ 93,262.25
Builders Risk Insurance	\$ 13,553.48
Building Code Compliance Services	\$ 29,329.06
Construction & Preconstruction Services	\$ 1,210,991.26
Custodial Reimbursement	\$ 1,685.97
Direct Purchase of Construction Materials	\$ 197,000.00
Furniture Fixtures & Equipment	\$ 18,889.35
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 406.47
Printing Services	\$ 1,403.96
Program Management Services	\$ 112,696.33
01612400	\$ 10,668.25
Construction & Preconstruction Services	\$ 1,662.66
Furniture Fixtures & Equipment	\$ 9,005.59
2501	\$ 289,192.15
HOLMES ELEMENTARY	
01135800	\$ 18,030.71
Abatement/Overhead	\$ 596.00
Builders Risk Insurance	\$ 153.71
Maintenance Managed Projects	\$ 17,281.00
01331700	\$ 260,127.29
Abatement/Overhead	\$ 4,658.00

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Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 14,414.28
Builders Risk Insurance	\$ 1,958.22
Building Code Compliance Services	\$ 7,200.00
Construction & Preconstruction Services	\$ 186,485.37
Environmental Services	\$ 418.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 274.00
Photography Services	\$ 406.47
Printing Services	\$ 2,193.71
Program Management Services	\$ 42,118.74
01612400	\$ 11,034.15
Furniture Fixtures & Equipment	\$ 11,034.15
2531	\$ 486,536.66
THENA C. CROWDER EARLY CHLDHD	
01336000	\$ 485,102.48
Abatement/Overhead	\$ 17,758.00
Architectural Engineering Services	\$ 29,853.08
Builders Risk Insurance	\$ 3,522.64
Building Code Compliance Services	\$ 13,332.48
Construction & Preconstruction Services	\$ 336,767.88
Custodial Reimbursement	\$ 263.79
Direct Purchase of Construction Materials	\$ 29,772.00
Environmental Services	\$ 194.63
Maintenance Managed Projects	\$ 1,518.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,139.99
Program Management Services	\$ 46,080.53
Reimbursement	\$ 4,434.62
01612400	\$ 1,434.18
Construction & Preconstruction Services	\$ 473.36
Furniture Fixtures & Equipment	\$ 960.82
2821	\$ 3,034,447.72
LAKEVIEW ELEMENTARY	
01434500	\$ 2,888,790.68
Abatement/Overhead	\$ 41,002.34
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 189,027.56
Builders Risk Insurance	\$ 11,106.74
Building Code Compliance Services	\$ 17,954.31
Construction & Preconstruction Services	\$ 2,002,048.73
Direct Purchase of Construction Materials	\$ 410,624.52
Environmental Services	\$ 10,049.09
Furniture Fixtures & Equipment	\$ 47,491.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,296.08

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 3,475.02
Program Management Services	\$ 152,548.32
01434501	\$ 67,698.00
Abatement/Overhead	\$ 2,568.00
Maintenance Managed Projects	\$ 65,130.00
01434502	\$ 13,457.38
Abatement/Overhead	\$ 764.38
Maintenance Managed Projects	\$ 12,693.00
01434503	\$ 54,579.84
Abatement/Overhead	\$ 2,788.69
Maintenance Managed Projects	\$ 51,791.15
01612400	\$ 9,921.82
Construction & Preconstruction Services	\$ 635.22
Furniture Fixtures & Equipment	\$ 9,286.60
2981	\$ 3,359,559.62
LIBERTY CITY ELEMENTARY	
01304700	\$ 2,415,133.37
Abatement/Overhead	\$ 114,147.33
Architectural Engineering Services	\$ 110,641.57
Builders Risk Insurance	\$ 19,164.27
Building Code Compliance Services	\$ 39,020.84
Construction & Preconstruction Services	\$ 1,506,004.13
Custodial Reimbursement	\$ 10,141.33
Direct Purchase of Construction Materials	\$ 455,058.87
Environmental Services	\$ 447.75
Furniture Fixtures & Equipment	\$ 32,716.30
Photography Services	\$ -
Printing Services	\$ 2,827.51
Program Management Services	\$ 124,963.47
01311100	\$ 120,201.38
Abatement/Overhead	\$ 7,938.64
Architectural Engineering Services	\$ 7,679.00
Building Code Compliance Services	\$ 2,166.00
Construction & Preconstruction Services	\$ 37,549.00
Direct Purchase of Construction Materials	\$ 64,622.00
Printing Services	\$ 246.74
01342800	\$ 678,164.71
Abatement/Overhead	\$ 3,637.11
Architectural Engineering Services	\$ 43,761.80
Builders Risk Insurance	\$ 7,128.72
Building Code Compliance Services	\$ 19,837.28
Construction & Preconstruction Services	\$ 484,758.95
Custodial Reimbursement	\$ 7,483.23
Direct Purchase of Construction Materials	\$ 30,515.00

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Location / Project Number / Cost Category	Total Expenditures
Environmental Services	\$ 2,985.99
Maintenance Managed Projects	\$ 1,973.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,094.94
Program Management Services	\$ 73,318.69
Reimbursement	\$ 540.00
01342801	\$ 79,641.07
Abatement/Overhead	\$ 5,229.43
Maintenance Managed Projects	\$ 74,411.64
01342802	\$ 60,026.00
Abatement/Overhead	\$ 2,501.00
Maintenance Managed Projects	\$ 57,525.00
01612400	\$ 6,393.09
Construction & Preconstruction Services	\$ 767.18
Furniture Fixtures & Equipment	\$ 5,625.91
3021	\$ 2,433,174.19
JESSE J MCCRARY JR ELEMENTARY	
01434000	\$ 2,242,068.71
Abatement/Overhead	\$ 93,457.15
Advertising	\$ 1,526.74
Architectural Engineering Services	\$ 106,867.00
Builders Risk Insurance	\$ 8,132.00
Building Code Compliance Services	\$ 41,188.67
Construction & Preconstruction Services	\$ 1,693,710.12
Custodial Reimbursement	\$ 4,410.77
Direct Purchase of Construction Materials	\$ 187,899.08
Environmental Services	\$ 1,376.70
Maintenance Managed Projects	\$ 6,159.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 583.24
Photography Services	\$ 397.50
Printing Services	\$ 2,065.04
Program Management Services	\$ 94,294.95
01434001	\$ 41,991.04
Abatement/Overhead	\$ 2,361.25
Architectural Engineering Services	\$ 8,230.32
Building Code Compliance Services	\$ 2,227.50
Construction & Preconstruction Services	\$ 28,614.00
Maintenance Managed Projects	\$ 557.97
01434002	\$ 32,481.72
Abatement/Overhead	\$ 1,871.87
Maintenance Managed Projects	\$ 30,609.85
01434003	\$ 22,548.72
Abatement/Overhead	\$ 1,280.77
Maintenance Managed Projects	\$ 21,267.95

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01434004	\$ 86,932.00
Abatement/Overhead	\$ 3,660.00
Maintenance Managed Projects	\$ 78,845.00
P/A Systems Services	\$ 4,427.00
01612400	\$ 7,152.00
Construction & Preconstruction Services	\$ 869.06
Furniture Fixtures & Equipment	\$ 6,282.94
3041	\$ 1,612,578.75
LORAH PARK ELEMENTARY	
01304800	\$ 1,563,730.97
Abatement/Overhead	\$ 67,123.26
Architectural Engineering Services	\$ 81,198.84
Builders Risk Insurance	\$ 11,808.74
Building Code Compliance Services	\$ 29,583.02
Construction & Preconstruction Services	\$ 1,140,118.67
Custodial Reimbursement	\$ 3,528.29
Direct Purchase of Construction Materials	\$ 113,267.30
Maintenance Managed Projects	\$ 26,005.18
Photography Services	\$ 194.47
Printing Services	\$ 2,886.80
Program Management Services	\$ 88,016.40
01309400	\$ 38,111.70
Abatement/Overhead	\$ 2,363.27
Building Code Compliance Services	\$ 293.82
Construction & Preconstruction Services	\$ 34,852.00
Maintenance Managed Projects	\$ 348.52
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
01612400	\$ 10,736.08
Construction & Preconstruction Services	\$ 2,406.74
Furniture Fixtures & Equipment	\$ 8,329.34
3051	\$ 3,115,427.28
TOUSSAINT L'OUVERTURE ELEM	
01435500	\$ 2,375,074.82
Abatement/Overhead	\$ 30,855.41
Advertising	\$ 1,166.74
Architectural Engineering Services	\$ 143,604.80
Builders Risk Insurance	\$ 8,712.50
Building Code Compliance Services	\$ 22,089.09
Construction & Preconstruction Services	\$ 1,804,267.59
Direct Purchase of Construction Materials	\$ 238,032.66
Environmental Services	\$ 2,220.13
Furniture Fixtures & Equipment	\$ 19,832.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 2,850.36

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Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 101,273.78
01435501	\$ 662,048.21
Abatement/Overhead	\$ 4,208.65
Architectural Engineering Services	\$ 43,683.77
Building Code Compliance Services	\$ 19,236.04
Environmental Services	\$ 555.00
Maintenance Managed Projects	\$ 594,111.19
Printing Services	\$ 253.56
01435502	\$ 69,350.00
Abatement/Overhead	\$ 2,890.00
Maintenance Managed Projects	\$ 66,460.00
01612400	\$ 8,954.25
Construction & Preconstruction Services	\$ 1,625.72
Furniture Fixtures & Equipment	\$ 7,328.53
3181	\$ 5,540,330.61
MELROSE ELEMENTARY	
01337400	\$ 5,453,911.84
Abatement/Overhead	\$ 319,897.54
Advertising	\$ 1,852.11
Architectural Engineering Services	\$ 365,590.89
Builders Risk Insurance	\$ 50,620.08
Building Code Compliance Services	\$ 44,183.86
Construction & Preconstruction Services	\$ 3,387,285.67
Custodial Reimbursement	\$ 14,152.89
Direct Purchase of Construction Materials	\$ 829,655.88
Environmental Services	\$ 98,766.46
Furniture Fixtures & Equipment	\$ 43,217.97
Maintenance Managed Projects	\$ 77,525.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 9,279.16
Photography Services	\$ 424.00
Printing Services	\$ 5,167.37
Program Management Services	\$ 206,292.55
01337401	\$ 45,896.00
Abatement/Overhead	\$ 2,276.00
Maintenance Managed Projects	\$ 43,620.00
01612400	\$ 13,785.77
Construction & Preconstruction Services	\$ 2,078.84
Furniture Fixtures & Equipment	\$ 11,706.93
01626000	\$ 26,737.00
Maintenance Managed Projects	\$ 26,737.00
3301	\$ 424,019.28
MIAMI PARK ELEMENTARY	
01529400	\$ 253,738.30
Abatement/Overhead	\$ 6,545.65

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 25,046.74
Printing Services	\$ 663.25
Program Management Services	\$ 221,482.66
01529401	\$ 166,116.88
Abatement/Overhead	\$ 4,223.94
Environmental Services	\$ 69,633.69
Maintenance Managed Projects	\$ 92,259.25
01612400	\$ 4,164.10
Construction & Preconstruction Services	\$ 1,870.62
Furniture Fixtures & Equipment	\$ 2,293.48
3341	\$ 809,915.91
MIAMI SHORES ELEMENTARY	
01344700	\$ 110,802.01
Construction & Preconstruction Services	\$ 18,867.69
Furniture Fixtures & Equipment	\$ 91,934.32
01529500	\$ 162,575.55
Abatement/Overhead	\$ 4,524.58
Builders Risk Insurance	\$ 18,612.26
Printing Services	\$ 926.65
Program Management Services	\$ 138,512.06
01529501	\$ 523,394.01
Abatement/Overhead	\$ 25,601.00
Architectural Engineering Services	\$ 40,826.55
Building Code Compliance Services	\$ 12,674.84
Construction & Preconstruction Services	\$ 418,222.13
Custodial Reimbursement	\$ 306.27
Direct Purchase of Construction Materials	\$ 3,524.00
Environmental Services	\$ 3,302.75
Printing Services	\$ 524.61
Program Management Services	\$ 18,411.86
01612400	\$ 13,144.34
Construction & Preconstruction Services	\$ 1,220.80
Furniture Fixtures & Equipment	\$ 11,923.54
3431	\$ 1,917,251.50
PHYLLIS RUTH MILLER ELEMENTARY	
01334800	\$ 1,826,931.87
Abatement/Overhead	\$ 103,341.00
Architectural Engineering Services	\$ 96,994.77
Builders Risk Insurance	\$ 14,489.90
Building Code Compliance Services	\$ 25,672.38
Construction & Preconstruction Services	\$ 1,363,575.61
Custodial Reimbursement	\$ 5,059.66
Direct Purchase of Construction Materials	\$ 128,730.67
Maintenance Managed Projects	\$ 585.00

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,519.46
Program Management Services	\$ 86,318.92
Reimbursement	\$ 180.00
01334801	\$ 68,051.29
Abatement/Overhead	\$ 4,382.29
Maintenance Managed Projects	\$ 63,669.00
01334803	\$ 10,537.72
Maintenance Managed Projects	\$ 10,537.72
01612400	\$ 11,730.62
Construction & Preconstruction Services	\$ 275.59
Furniture Fixtures & Equipment	\$ 11,455.03
3501	\$ 2,014,911.99
MORNINGSIDE K-8 ACADEMY	
01305300	\$ 1,772,826.51
Abatement/Overhead	\$ 85,347.39
Architectural Engineering Services	\$ 92,970.80
Builders Risk Insurance	\$ 15,508.35
Building Code Compliance Services	\$ 36,838.78
Construction & Preconstruction Services	\$ 1,124,110.00
Custodial Reimbursement	\$ 2,895.88
Direct Purchase of Construction Materials	\$ 310,869.25
Environmental Services	\$ 970.20
Printing Services	\$ 2,134.22
Program Management Services	\$ 101,181.64
01305301	\$ 23,031.74
Abatement/Overhead	\$ 1,486.40
Maintenance Managed Projects	\$ 21,545.34
01305302	\$ 73,493.00
Abatement/Overhead	\$ 2,802.00
Maintenance Managed Projects	\$ 70,691.00
01311200	\$ 109,285.81
Abatement/Overhead	\$ 7,873.85
Architectural Engineering Services	\$ 9,401.41
Building Code Compliance Services	\$ 3,367.75
Construction & Preconstruction Services	\$ 42,743.80
Direct Purchase of Construction Materials	\$ 45,899.00
01313400	\$ 26,370.64
Abatement/Overhead	\$ 2,784.41
Building Code Compliance Services	\$ 937.00
Construction & Preconstruction Services	\$ 15,384.00
Maintenance Managed Projects	\$ 7,265.23
01612400	\$ 9,904.29

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,337.81
Furniture Fixtures & Equipment	\$ 8,566.48
4071	\$ 1,670,898.09
AGENORIA S. PASCHAL/OLINDA EL	
01305500	\$ 1,278,560.13
Abatement/Overhead	\$ 55,303.70
Architectural Engineering Services	\$ 74,869.73
Builders Risk Insurance	\$ 12,580.25
Building Code Compliance Services	\$ 24,662.54
Construction & Preconstruction Services	\$ 879,527.74
Custodial Reimbursement	\$ 3,447.33
Direct Purchase of Construction Materials	\$ 126,532.07
Environmental Services	\$ 2,432.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 773.61
Photography Services	\$ 208.00
Printing Services	\$ 2,487.05
Program Management Services	\$ 95,735.36
01310400	\$ 121,547.46
Abatement/Overhead	\$ 8,273.09
Architectural Engineering Services	\$ 7,444.95
Building Code Compliance Services	\$ 2,449.50
Construction & Preconstruction Services	\$ 56,356.00
Direct Purchase of Construction Materials	\$ 46,815.60
Printing Services	\$ 208.32
01550200	\$ 261,423.25
Architectural Engineering Services	\$ 14,914.43
Construction & Preconstruction Services	\$ 246,223.07
Printing Services	\$ 285.75
01612400	\$ 9,367.25
Construction & Preconstruction Services	\$ 844.13
Furniture Fixtures & Equipment	\$ 8,523.12
4171	\$ 1,009,509.99
ORCHARD VILLA ELEMENTARY	
01334600	\$ 714,788.02
Abatement/Overhead	\$ 16,129.00
Architectural Engineering Services	\$ 40,170.10
Builders Risk Insurance	\$ 5,814.11
Building Code Compliance Services	\$ 17,424.16
Construction & Preconstruction Services	\$ 555,200.08
Custodial Reimbursement	\$ 19,682.20
Environmental Services	\$ 76.50
Photography Services	\$ 212.00
Printing Services	\$ 3,861.99
Program Management Services	\$ 56,217.88

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
01334601	\$ 219,042.16
Abatement/Overhead	\$ 12,441.66
Maintenance Managed Projects	\$ 206,600.50
01334602	\$ 66,759.19
Abatement/Overhead	\$ 2,740.00
Maintenance Managed Projects	\$ 59,744.30
Program Management Services	\$ 4,274.89
01612400	\$ 8,920.62
Construction & Preconstruction Services	\$ 1,140.39
Furniture Fixtures & Equipment	\$ 7,780.23
4401	\$ 1,802,982.45
KELSEY L. PHARR ELEMENTARY	
00430200	\$ 78,337.95
Abatement/Overhead	\$ 2,636.00
Architectural Engineering Services	\$ 8,808.61
Building Code Compliance Services	\$ 2,294.50
Construction & Preconstruction Services	\$ 28,304.00
Direct Purchase of Construction Materials	\$ 36,294.84
01304400	\$ 1,591,998.21
Abatement/Overhead	\$ 98,480.35
Architectural Engineering Services	\$ 80,055.90
Builders Risk Insurance	\$ 13,359.02
Building Code Compliance Services	\$ 29,768.21
Construction & Preconstruction Services	\$ 1,141,565.80
Custodial Reimbursement	\$ 4,553.33
Direct Purchase of Construction Materials	\$ 131,955.00
Maintenance Managed Projects	\$ 5,982.39
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,458.75
Photography Services	\$ 403.65
Printing Services	\$ 2,323.75
Program Management Services	\$ 81,092.06
01540800	\$ 89,126.90
Abatement/Overhead	\$ 110.00
Building Code Compliance Services	\$ 500.00
Maintenance Managed Projects	\$ 87,454.90
Program Management Services	\$ 1,062.00
01611900	\$ 36,071.00
Maintenance Managed Projects	\$ 36,071.00
01612400	\$ 6,436.11
Construction & Preconstruction Services	\$ 1,350.17
Furniture Fixtures & Equipment	\$ 5,085.94
01740600	\$ 1,012.28
Custodial Reimbursement	\$ 390.16
Maintenance Managed Projects	\$ 622.12

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
4491	\$ 1,543,318.47
HENRY E.S. REEVES ELEMENTARY	
01303800	\$ 1,314,174.26
Abatement/Overhead	\$ 64,868.22
Architectural Engineering Services	\$ 76,647.50
Builders Risk Insurance	\$ 13,651.88
Building Code Compliance Services	\$ 24,247.94
Construction & Preconstruction Services	\$ 920,355.14
Custodial Reimbursement	\$ 2,336.17
Direct Purchase of Construction Materials	\$ 82,000.00
Maintenance Managed Projects	\$ 609.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 406.43
Printing Services	\$ 1,044.93
Program Management Services	\$ 127,754.55
01303802	\$ 124,473.52
Abatement/Overhead	\$ 7,569.62
Maintenance Managed Projects	\$ 116,903.90
01311000	\$ 88,423.10
Abatement/Overhead	\$ 6,116.54
Architectural Engineering Services	\$ 7,210.82
Building Code Compliance Services	\$ 2,659.00
Construction & Preconstruction Services	\$ 23,108.00
Direct Purchase of Construction Materials	\$ 49,011.80
Printing Services	\$ 316.94
01612400	\$ 16,247.59
Construction & Preconstruction Services	\$ 1,335.17
Furniture Fixtures & Equipment	\$ 14,912.42
4501	\$ 128,963.10
POINCIANA PARK ELEMENTARY	
01509900	\$ 20,402.27
Abatement/Overhead	\$ 585.57
Builders Risk Insurance	\$ 10,191.67
Printing Services	\$ 1,079.35
Program Management Services	\$ 8,545.68
01509901	\$ 98,729.62
Abatement/Overhead	\$ 5,042.25
Architectural Engineering Services	\$ 11,558.74
Building Code Compliance Services	\$ 1,539.00
Construction & Preconstruction Services	\$ 78,616.00
Maintenance Managed Projects	\$ 1,784.58
Printing Services	\$ 189.05
01612400	\$ 9,831.21
Construction & Preconstruction Services	\$ 1,750.64

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 8,080.57
4841	\$ 1,241,156.98
SANTA CLARA ELEMENTARY	
01335300	\$ 1,168,229.06
Abatement/Overhead	\$ 59,150.00
Architectural Engineering Services	\$ 69,137.55
Builders Risk Insurance	\$ 9,278.31
Building Code Compliance Services	\$ 22,303.51
Construction & Preconstruction Services	\$ 772,260.33
Custodial Reimbursement	\$ 3,372.06
Direct Purchase of Construction Materials	\$ 83,999.98
Furniture Fixtures & Equipment	\$ 8,352.00
Maintenance Managed Projects	\$ 59,991.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,154.37
Program Management Services	\$ 79,100.45
01335301	\$ 43,357.60
Abatement/Overhead	\$ 2,616.70
Builders Risk Insurance	\$ 836.90
Maintenance Managed Projects	\$ 39,904.00
01448300	\$ 5,850.99
Abatement/Overhead	\$ 375.59
Maintenance Managed Projects	\$ 5,475.40
01526400	\$ 11,670.06
Abatement/Overhead	\$ 662.86
Maintenance Managed Projects	\$ 11,007.20
01612400	\$ 12,049.27
Construction & Preconstruction Services	\$ 1,783.68
Furniture Fixtures & Equipment	\$ 10,265.59
4961	\$ 1,079,518.05
SHADOWLAWN ELEMENTARY	
01306200	\$ 1,026,958.26
Abatement/Overhead	\$ 36,025.00
Architectural Engineering Services	\$ 84,920.12
Builders Risk Insurance	\$ 8,394.56
Building Code Compliance Services	\$ 34,115.16
Construction & Preconstruction Services	\$ 724,243.64
Direct Purchase of Construction Materials	\$ 73,144.99
Maintenance Managed Projects	\$ 1,360.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,685.88
Program Management Services	\$ 62,816.41
01306201	\$ 46,478.00
Abatement/Overhead	\$ 1,693.00

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 44,785.00
01612400	\$ 6,081.79
Construction & Preconstruction Services	\$ 1,271.79
Furniture Fixtures & Equipment	\$ 4,810.00
5141	\$ 609,403.34
HUBERT O. SIBLEY K-8 ACADEMY	
01331800	\$ 483,933.21
Abatement/Overhead	\$ 18,624.20
Architectural Engineering Services	\$ 33,632.63
Builders Risk Insurance	\$ 4,493.94
Building Code Compliance Services	\$ 14,473.00
Construction & Preconstruction Services	\$ 329,779.06
Direct Purchase of Construction Materials	\$ 17,410.95
Environmental Services	\$ 428.04
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 606.36
Program Management Services	\$ 64,020.53
01612400	\$ 15,958.39
Construction & Preconstruction Services	\$ 1,717.04
Furniture Fixtures & Equipment	\$ 14,241.35
01667700	\$ 109,511.74
Maintenance Managed Projects	\$ 109,511.74
5861	\$ 337,302.18
DR H W MACK/W LITTLE RIVER K8	
01443200	\$ 281,420.75
Abatement/Overhead	\$ 12,356.79
Advertising	\$ 3,472.08
Architectural Engineering Services	\$ 60,500.00
Builders Risk Insurance	\$ 28,389.51
Furniture Fixtures & Equipment	\$ 2,464.00
Photography Services	\$ 397.50
Printing Services	\$ 2,373.28
Program Management Services	\$ 171,467.59
01443201	\$ 7,545.04
Abatement/Overhead	\$ 482.11
Architectural Engineering Services	\$ 6,474.88
Printing Services	\$ 588.05
01443202	\$ 37,425.00
Abatement/Overhead	\$ 1,560.00
Architectural Engineering Services	\$ 35,865.00
01612400	\$ 10,911.39
Construction & Preconstruction Services	\$ 1,520.94
Furniture Fixtures & Equipment	\$ 9,390.45

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
5901	\$ 2,540,454.03
CARRIE P MEEK/WESTVIEW K-8 CTR	
01226000	\$ 186.82
Abatement/Overhead	\$ 37.99
Builders Risk Insurance	\$ 148.83
01329800	\$ 2,512,089.65
Abatement/Overhead	\$ 125,763.00
Architectural Engineering Services	\$ 133,115.60
Builders Risk Insurance	\$ 14,146.67
Building Code Compliance Services	\$ 43,509.89
Construction & Preconstruction Services	\$ 1,532,081.12
Direct Purchase of Construction Materials	\$ 471,990.68
Maintenance Managed Projects	\$ 85,556.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 194.47
Printing Services	\$ 1,903.63
Program Management Services	\$ 103,576.09
01329802	\$ 4,432.56
Architectural Engineering Services	\$ 4,432.56
01410100	\$ 8,207.70
Abatement/Overhead	\$ 529.70
Construction & Preconstruction Services	\$ 7,678.00
01612400	\$ 15,537.30
Construction & Preconstruction Services	\$ 2,650.26
Furniture Fixtures & Equipment	\$ 12,887.04
5931	\$ 79,552.55
PHILLIS WHEATLEY ELEMENTARY	
01509400	\$ 4,720.92
Abatement/Overhead	\$ 228.59
Builders Risk Insurance	\$ 2,875.56
Printing Services	\$ 501.37
Program Management Services	\$ 1,115.40
01509401	\$ 68,871.45
Abatement/Overhead	\$ 4,105.65
Maintenance Managed Projects	\$ 64,765.80
01612400	\$ 5,960.18
Construction & Preconstruction Services	\$ 1,503.98
Furniture Fixtures & Equipment	\$ 4,456.20
6011	\$ 199,916.67
GEORGIA JONES-AYERS MIDDLE	
01423900	\$ 115,314.19
Abatement/Overhead	\$ 5,036.72
Advertising	\$ 1,132.85
Architectural Engineering Services	\$ 12,593.75

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 8,763.37
Construction & Preconstruction Services	\$ 2,850.00
Printing Services	\$ 2,424.09
Program Management Services	\$ 82,513.41
01423901	\$ 75,256.85
Abatement/Overhead	\$ 4,856.85
Maintenance Managed Projects	\$ 70,400.00
01612400	\$ 9,345.63
Construction & Preconstruction Services	\$ 779.15
Furniture Fixtures & Equipment	\$ 8,566.48
6031	\$ 146,069.26
BROWNSVILLE MIDDLE	
00375700	\$ 14,405.04
Abatement/Overhead	\$ 818.21
Maintenance Managed Projects	\$ 13,586.83
01528100	\$ 83,957.81
Abatement/Overhead	\$ 2,987.80
Builders Risk Insurance	\$ 8,024.18
Printing Services	\$ 1,226.83
Program Management Services	\$ 71,719.00
01612400	\$ 15,233.47
Construction & Preconstruction Services	\$ 3,466.49
Furniture Fixtures & Equipment	\$ 11,766.98
01657700	\$ 32,472.94
Abatement/Overhead	\$ 74.70
Architectural Engineering Services	\$ 10,662.61
Building Code Compliance Services	\$ 2,000.00
Furniture Fixtures & Equipment	\$ 15,282.17
Printing Services	\$ 975.46
Program Management Services	\$ 3,478.00
6361	\$ 524,369.95
JOSE DE DIEGO MIDDLE SCHOOL	
01332300	\$ 512,584.93
Abatement/Overhead	\$ 9,593.98
Architectural Engineering Services	\$ 31,658.94
Builders Risk Insurance	\$ 4,014.38
Building Code Compliance Services	\$ 14,453.09
Construction & Preconstruction Services	\$ 293,361.09
Custodial Reimbursement	\$ 1,020.57
Direct Purchase of Construction Materials	\$ 81,775.67
Environmental Services	\$ 2,281.73
Maintenance Managed Projects	\$ 240.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,017.71

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 73,038.27
01612400	\$ 11,785.02
Furniture Fixtures & Equipment	\$ 11,785.02
6391	\$ 54,670.51
MADISON MIDDLE SCHOOL	
01612400	\$ 11,267.67
Construction & Preconstruction Services	\$ 1,543.85
Furniture Fixtures & Equipment	\$ 9,723.82
01617300	\$ 43,402.84
Abatement/Overhead	\$ 1,452.61
Builders Risk Insurance	\$ 25,783.01
Printing Services	\$ 413.66
Program Management Services	\$ 15,753.56
6411	\$ 41,554.34
HORACE MANN MIDDLE	
01612400	\$ 14,866.12
Construction & Preconstruction Services	\$ 402.00
Furniture Fixtures & Equipment	\$ 14,464.12
01616900	\$ 26,688.22
Abatement/Overhead	\$ 1,070.06
Builders Risk Insurance	\$ 10,411.86
Printing Services	\$ 584.18
Program Management Services	\$ 14,622.12
6481	\$ 693,530.33
MIAMI EDISON MIDDLE	
01333500	\$ 583,225.08
Abatement/Overhead	\$ 11,472.00
Architectural Engineering Services	\$ 29,276.67
Builders Risk Insurance	\$ 4,964.37
Building Code Compliance Services	\$ 15,000.41
Construction & Preconstruction Services	\$ 368,975.46
Direct Purchase of Construction Materials	\$ 85,571.42
Furniture Fixtures & Equipment	\$ 2,609.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,009.25
Program Management Services	\$ 63,093.75
01333501	\$ 18,786.25
Abatement/Overhead	\$ 1,212.41
Maintenance Managed Projects	\$ 17,573.84
01333502	\$ 91,519.00
Abatement/Overhead	\$ 3,432.00
Maintenance Managed Projects	\$ 88,087.00
6981	\$ 264,556.12
WESTVIEW MIDDLE	

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
01344700	\$ 92,531.92
Construction & Preconstruction Services	\$ 7,957.89
Furniture Fixtures & Equipment	\$ 84,574.03
01436000	\$ 16,624.21
Abatement/Overhead	\$ 599.58
Builders Risk Insurance	\$ 8,300.14
Photography Services	\$ 194.47
Printing Services	\$ 1,469.12
Program Management Services	\$ 6,060.90
01436001	\$ 155,399.99
Abatement/Overhead	\$ 7,939.99
Maintenance Managed Projects	\$ 147,460.00
7005	\$ 730.80
ITECH @ THOMAS EDISON EDUC CTR	
01612400	\$ 730.80
Furniture Fixtures & Equipment	\$ 730.80
7033	\$ 57,677.34
LAW ENFORCEMENT OFFICERS HS	
01344700	\$ 50,629.47
Furniture Fixtures & Equipment	\$ 50,629.47
01612400	\$ 7,047.87
Furniture Fixtures & Equipment	\$ 7,047.87
7056	\$ 471,386.56
YOUNG MENS PREPARATORY ACADEMY	
01336600	\$ 383,563.21
Abatement/Overhead	\$ 8,652.67
Architectural Engineering Services	\$ 24,348.28
Builders Risk Insurance	\$ 2,876.89
Building Code Compliance Services	\$ 10,708.28
Construction & Preconstruction Services	\$ 262,594.17
Custodial Reimbursement	\$ 226.35
Direct Purchase of Construction Materials	\$ 23,040.29
Maintenance Managed Projects	\$ 950.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 2,483.23
Program Management Services	\$ 44,688.87
Reimbursement	\$ 2,529.58
01344700	\$ 85,136.01
Construction & Preconstruction Services	\$ 19,662.28
Furniture Fixtures & Equipment	\$ 65,473.73
01612400	\$ 2,687.34
Furniture Fixtures & Equipment	\$ 2,687.34
7081	\$ 456,136.41

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
DESIGN & ARCHITECTURE SENIOR	
01344700	\$ 88,999.33
Construction & Preconstruction Services	\$ 11,299.20
Furniture Fixtures & Equipment	\$ 77,700.13
01433400	\$ 174,294.81
Abatement/Overhead	\$ 9,468.43
Advertising	\$ 5,188.32
Architectural Engineering Services	\$ 94,763.16
Builders Risk Insurance	\$ 6,422.41
Photography Services	\$ -
Program Management Services	\$ 58,452.49
01433401	\$ 140,308.53
Abatement/Overhead	\$ 9,051.33
Maintenance Managed Projects	\$ 131,257.20
01436100	\$ 41,671.32
Abatement/Overhead	\$ 4,474.90
Advertising	\$ 8,087.65
Architectural Engineering Services	\$ 17,951.37
Building Code Compliance Services	\$ 607.50
Environmental Services	\$ 2,520.00
Printing Services	\$ 380.25
Program Management Services	\$ 7,649.65
01612400	\$ 10,862.42
Construction & Preconstruction Services	\$ 736.44
Furniture Fixtures & Equipment	\$ 10,125.98
7251	\$ 95,538.32
MIAMI CENTRAL SENIOR HIGH	
01344700	\$ 55,625.09
Furniture Fixtures & Equipment	\$ 55,625.09
01612400	\$ 39,913.23
Construction & Preconstruction Services	\$ 4,789.41
Furniture Fixtures & Equipment	\$ 35,123.82
7301	\$ 261,526.09
MIAMI EDISON SENIOR HIGH	
01508400	\$ 25,669.01
Abatement/Overhead	\$ 547.83
Advertising	\$ 1,132.86
Photography Services	\$ 1,560.00
Printing Services	\$ 1,776.92
Program Management Services	\$ 20,651.40
01508402	\$ 175,591.94
Abatement/Overhead	\$ 8,601.52
Building Code Compliance Services	\$ 3,600.00
Construction & Preconstruction Services	\$ 159,763.79

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 3,626.63
01508403	\$ 44,572.37
Maintenance Managed Projects	\$ 44,572.37
01612400	\$ 15,692.77
Construction & Preconstruction Services	\$ 1,036.98
Furniture Fixtures & Equipment	\$ 14,655.79
7341	\$ 324,861.91
MIAMI JACKSON SENIOR HIGH	
01333600	\$ 241,111.70
Abatement/Overhead	\$ 2,922.00
Architectural Engineering Services	\$ 12,368.29
Building Code Compliance Services	\$ 6,965.00
Construction & Preconstruction Services	\$ 169,430.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,366.26
Program Management Services	\$ 47,123.13
Reimbursement	\$ 806.67
01333601	\$ 50,663.00
Maintenance Managed Projects	\$ 50,663.00
01344700	\$ 1,705.78
Furniture Fixtures & Equipment	\$ 1,705.78
01612400	\$ 31,381.43
Furniture Fixtures & Equipment	\$ 31,381.43
7411	\$ 7,655,214.22
MIAMI NORTHWESTERN SENIOR HIGH	
01326900	\$ 7,034,941.46
Abatement/Overhead	\$ 370,166.83
Advertising	\$ 1,854.14
Architectural Engineering Services	\$ 440,426.71
Building Code Compliance Services	\$ 43,456.40
Construction & Preconstruction Services	\$ 5,117,409.06
Custodial Reimbursement	\$ 5,892.61
Direct Purchase of Construction Materials	\$ 802,683.36
Maintenance Managed Projects	\$ 62,684.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 3,627.78
Program Management Services	\$ 186,275.93
01326901	\$ 45,166.08
Abatement/Overhead	\$ 2,928.14
Maintenance Managed Projects	\$ 42,237.94
01326902	\$ 308,390.12
Abatement/Overhead	\$ 18,828.75
Maintenance Managed Projects	\$ 289,561.37

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
01326903	\$ 156,189.25
Abatement/Overhead	\$ 6,856.25
P/A Systems Services	\$ 149,333.00
01344700	\$ 28,826.49
Furniture Fixtures & Equipment	\$ 28,826.49
01445200	\$ 22,419.74
Abatement/Overhead	\$ 1,446.90
Maintenance Managed Projects	\$ 20,972.84
01526200	\$ 252.59
Abatement/Overhead	\$ 14.35
Maintenance Managed Projects	\$ 238.24
01612400	\$ 35,287.01
Construction & Preconstruction Services	\$ 3,426.61
Furniture Fixtures & Equipment	\$ 31,860.40
01613000	\$ 8,214.23
Abatement/Overhead	\$ 423.30
Maintenance Managed Projects	\$ 7,790.93
01613300	\$ 7,889.53
Abatement/Overhead	\$ 448.13
Maintenance Managed Projects	\$ 7,441.40
01838701	\$ 7,637.72
Maintenance Managed Projects	\$ 7,637.72
7581	\$ 1,960,251.47
IPREPARATORY ACADEMY	
01350300	\$ 156,065.67
Abatement/Overhead	\$ 9,820.53
Architectural Engineering Services	\$ 4,400.00
Building Code Compliance Services	\$ 13,478.00
Construction & Preconstruction Services	\$ 90,926.17
Furniture Fixtures & Equipment	\$ 33,193.08
Maintenance Managed Projects	\$ 4,247.89
01434300	\$ 609,856.83
Abatement/Overhead	\$ 33,837.11
Architectural Engineering Services	\$ 68,026.74
Building Code Compliance Services	\$ 18,347.85
Construction & Preconstruction Services	\$ 429,181.49
Furniture Fixtures & Equipment	\$ 7,725.40
Maintenance Managed Projects	\$ 20,716.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,303.96
Printing Services	\$ 655.37
Program Management Services	\$ 30,062.88
01533800	\$ 52,968.39
Abatement/Overhead	\$ 2,706.36
Building Code Compliance Services	\$ 3,900.00

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 44,463.95
Program Management Services	\$ 1,898.08
01614200	\$ 553,122.26
Abatement/Overhead	\$ 22,545.63
Architectural Engineering Services	\$ 29,044.00
Builders Risk Insurance	\$ 8,104.23
Building Code Compliance Services	\$ 12,687.00
Construction & Preconstruction Services	\$ 385,429.28
Direct Purchase of Construction Materials	\$ 22,167.89
Furniture Fixtures & Equipment	\$ 34,199.23
Maintenance Managed Projects	\$ 698.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,026.78
Printing Services	\$ 42.60
Program Management Services	\$ 36,177.17
01614201	\$ 38,677.00
Abatement/Overhead	\$ 1,612.00
Maintenance Managed Projects	\$ 35,670.00
P/A Systems Services	\$ 1,395.00
01666300	\$ 453,760.91
Abatement/Overhead	\$ 8,726.45
Architectural Engineering Services	\$ 25,064.00
Building Code Compliance Services	\$ 10,433.75
Construction & Preconstruction Services	\$ 384,879.50
Furniture Fixtures & Equipment	\$ 24,555.56
Printing Services	\$ 101.65
01744000	\$ 92,448.41
Abatement/Overhead	\$ 4,323.82
Maintenance Managed Projects	\$ 88,124.59
01767000	\$ 3,352.00
Architectural Engineering Services	\$ 3,352.00
7601	\$ 2,173,189.90
WILLIAM H. TURNER TECHNICAL	
01307500	\$ 2,073,974.74
Abatement/Overhead	\$ 111,030.76
Architectural Engineering Services	\$ 108,293.99
Builders Risk Insurance	\$ 18,096.42
Building Code Compliance Services	\$ 37,914.37
Construction & Preconstruction Services	\$ 1,423,246.21
Custodial Reimbursement	\$ 4,268.60
Direct Purchase of Construction Materials	\$ 251,456.19
Environmental Services	\$ 3,533.18
Maintenance Managed Projects	\$ 540.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 8,158.86

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 107,182.07
01307501	\$ 6,208.58
Abatement/Overhead	\$ 318.66
Maintenance Managed Projects	\$ 5,889.92
01344700	\$ 28,826.49
Furniture Fixtures & Equipment	\$ 28,826.49
01427600	\$ 29,454.08
Abatement/Overhead	\$ 1,900.88
Maintenance Managed Projects	\$ 27,553.20
01612400	\$ 34,726.01
Construction & Preconstruction Services	\$ 7,409.32
Furniture Fixtures & Equipment	\$ 27,316.69
7791	\$ 48,233.86
BOOKER T. WASHINGTON SR. HIGH	
01328800	\$ 89.53
Abatement/Overhead	\$ 5.78
Building Code Compliance Services	\$ 83.75
01344700	\$ 1,705.78
Furniture Fixtures & Equipment	\$ 1,705.78
01612400	\$ 20,113.90
Construction & Preconstruction Services	\$ 415.65
Furniture Fixtures & Equipment	\$ 19,698.25
01615800	\$ 25,274.65
Abatement/Overhead	\$ 1,065.45
Builders Risk Insurance	\$ 8,347.54
Printing Services	\$ 691.20
Program Management Services	\$ 15,170.46
01615801	\$ 1,050.00
Architectural Engineering Services	\$ 1,050.00
8005	\$ 46,554.27
LINDSEY HOPKINS TECH COLLEGE	
01344700	\$ 22,526.29
Furniture Fixtures & Equipment	\$ 22,526.29
01617200	\$ 24,027.98
Abatement/Overhead	\$ 733.34
Builders Risk Insurance	\$ 13,036.34
Printing Services	\$ 1,712.35
Program Management Services	\$ 8,545.95
8121	\$ 1,025,895.41
COPE CENTER NORTH	
01329900	\$ 1,025,098.01
Abatement/Overhead	\$ 35,568.00
Architectural Engineering Services	\$ 70,172.07
Builders Risk Insurance	\$ 7,728.91

GOB Expenditures by Location & Project through March 31, 2018 - District 2

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 20,656.58
Construction & Preconstruction Services	\$ 642,158.00
Custodial Reimbursement	\$ 1,749.02
Direct Purchase of Construction Materials	\$ 167,317.40
Environmental Services	\$ 329.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,453.06
Program Management Services	\$ 77,712.84
01612400	\$ 797.40
Construction & Preconstruction Services	\$ 797.40
8139	\$ 3,272,622.78
D.A. DORSEY TECHNICAL COLLEGE	
01344700	\$ 134,195.77
Construction & Preconstruction Services	\$ 19,899.24
Furniture Fixtures & Equipment	\$ 114,296.53
01442900	\$ 3,138,427.01
Abatement/Overhead	\$ 143,259.83
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 205,533.68
Building Code Compliance Services	\$ 35,068.98
Construction & Preconstruction Services	\$ 1,823,090.65
Custodial Reimbursement	\$ 2,951.58
Direct Purchase of Construction Materials	\$ 636,838.43
Environmental Services	\$ 70,101.17
Furniture Fixtures & Equipment	\$ 73,410.56
Maintenance Managed Projects	\$ 22,956.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,492.13
Printing Services	\$ 2,992.57
Program Management Services	\$ 117,864.57
Utility Services	\$ 1,191.53
Total Expenditures	\$ 77,893,575.48