

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0121</b>	<b>\$ 2,722,945.77</b>
<b>AUBURNDALE ELEMENTARY</b>	
Abatement/Overhead	\$ 3,561.19
Architectural Engineering Services	\$ 4,954.10
Building Code Compliance Services	\$ 2,467.00
Construction & Preconstruction Services	\$ 16,095.99
Direct Purchase of Construction Materials	\$ 32,980.00
Printing Services	\$ 294.18
01300800	\$ 457,336.24
Abatement/Overhead	\$ 34,723.62
Architectural Engineering Services	\$ 119,760.05
Builders Risk Insurance	\$ 17,566.37
Building Code Compliance Services	\$ 45,031.60
Construction & Preconstruction Services	\$ 48,711.00
Direct Purchase of Construction Materials	\$ 59,798.00
Furniture Fixtures & Equipment	\$ 14,253.54
Maintenance Managed Projects	\$ 2,511.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 3,178.80
Program Management Services	\$ 111,547.67
01300801	\$ 212,785.28
Abatement/Overhead	\$ 7,398.13
Architectural Engineering Services	\$ 9,212.89
Building Code Compliance Services	\$ 5,100.00
Construction & Preconstruction Services	\$ 148,649.32
Direct Purchase of Construction Materials	\$ 27,358.68
Printing Services	\$ 34.45
Program Management Services	\$ 15,031.81
01300803	\$ 1,954,001.97
Abatement/Overhead	\$ 49,219.00
Architectural Engineering Services	\$ 7,618.00
Construction & Preconstruction Services	\$ 1,259,729.83
Custodial Reimbursement	\$ 6,568.55
Direct Purchase of Construction Materials	\$ 599,843.00
Legal Services	\$ 3,878.00
Maintenance Managed Projects	\$ -
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 21.50
Program Management Services	\$ 27,124.09
01311800	\$ 36,713.52
Abatement/Overhead	\$ 225.57
Building Code Compliance Services	\$ 202.50
Maintenance Managed Projects	\$ 36,285.45
01348000	\$ 1,756.30

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 357.18
Maintenance Managed Projects	\$ 1,399.12
<b>0441</b>	<b>\$ 296,812.99</b>
<b>BLUE LAKES K-8</b>	
01341400	\$ 28,988.29
Abatement/Overhead	\$ 1,870.82
Building Code Compliance Services	\$ 1,922.53
Maintenance Managed Projects	\$ 25,194.94
01344700	\$ 69,828.44
Construction & Preconstruction Services	\$ 13,027.30
Furniture Fixtures & Equipment	\$ 56,801.14
01421400	\$ 66,680.20
Abatement/Overhead	\$ 1,180.68
Construction & Preconstruction Services	\$ 1,578.25
Furniture Fixtures & Equipment	\$ 6,981.94
Maintenance Managed Projects	\$ 56,561.98
Printing Services	\$ 377.35
01422900	\$ 23,172.04
Abatement/Overhead	\$ 644.87
Builders Risk Insurance	\$ 8,382.35
Printing Services	\$ 1,485.69
Program Management Services	\$ 12,659.13
01422901	\$ 36,618.04
Abatement/Overhead	\$ 1,459.00
Architectural Engineering Services	\$ 13,401.56
Building Code Compliance Services	\$ 7,500.00
Construction & Preconstruction Services	\$ 6,480.00
Environmental Services	\$ 2,474.13
Printing Services	\$ 369.94
Program Management Services	\$ 4,933.41
01422902	\$ 70,886.28
Abatement/Overhead	\$ 4,574.78
Building Code Compliance Services	\$ 1,093.50
Construction & Preconstruction Services	\$ 65,218.00
01422903	\$ 639.70
Program Management Services	\$ 639.70
<b>0721</b>	<b>\$ 900,918.40</b>
<b>GEORGE WASHINGTON CARVER ELEM</b>	
01331400	\$ 769,796.17
Abatement/Overhead	\$ 15,084.49
Architectural Engineering Services	\$ 38,277.86
Builders Risk Insurance	\$ 6,790.86
Building Code Compliance Services	\$ 18,783.46

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 528,516.58
Custodial Reimbursement	\$ 4,214.30
Direct Purchase of Construction Materials	\$ 69,213.59
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,433.62
Program Management Services	\$ 87,351.91
01331401	\$ 54,887.00
Maintenance Managed Projects	\$ 54,887.00
01344700	\$ 69,457.17
Construction & Preconstruction Services	\$ 6,561.72
Furniture Fixtures & Equipment	\$ 62,895.45
01612400	\$ 6,778.06
Construction & Preconstruction Services	\$ 521.93
Furniture Fixtures & Equipment	\$ 6,256.13
<b>0801</b>	<b>\$ 373,893.56</b>
<b>CITRUS GROVE ELEMENTARY</b>	
01509200	\$ 279,542.38
Abatement/Overhead	\$ 7,832.94
Architectural Engineering Services	\$ 113,700.50
Builders Risk Insurance	\$ 17,500.67
Building Code Compliance Services	\$ 6,005.97
Photography Services	\$ 1,590.00
Printing Services	\$ 1,147.94
Program Management Services	\$ 131,764.36
01509201	\$ 77,018.14
Abatement/Overhead	\$ 4,489.76
Building Code Compliance Services	\$ 310.00
Maintenance Managed Projects	\$ 72,218.38
01509202	\$ 300.39
Program Management Services	\$ 300.39
01509206	\$ 294.55
Program Management Services	\$ 294.55
01612400	\$ 16,738.10
Construction & Preconstruction Services	\$ 2,273.98
Furniture Fixtures & Equipment	\$ 14,464.12
<b>0841</b>	<b>\$ 3,270,950.96</b>
<b>COCONUT GROVE ELEMENTARY</b>	
00430600	\$ 205,548.10
Abatement/Overhead	\$ 11,820.00
Architectural Engineering Services	\$ 15,592.10
Building Code Compliance Services	\$ 3,584.25
Construction & Preconstruction Services	\$ 172,342.00
Maintenance Managed Projects	\$ 1,723.42
Printing Services	\$ 486.33

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01344700	\$ 69,558.13
Construction & Preconstruction Services	\$ 10,476.59
Furniture Fixtures & Equipment	\$ 59,081.54
01433000	\$ 2,207,376.59
Abatement/Overhead	\$ 60,550.51
Advertising	\$ 1,713.13
Architectural Engineering Services	\$ 193,866.07
Builders Risk Insurance	\$ 10,637.57
Building Code Compliance Services	\$ 29,966.49
Construction & Preconstruction Services	\$ 1,262,477.31
Direct Purchase of Construction Materials	\$ 551,237.73
Environmental Services	\$ 10,992.25
Furniture Fixtures & Equipment	\$ 25,087.82
Maintenance Managed Projects	\$ 325.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 3,317.47
Program Management Services	\$ 57,075.54
01433001	\$ 274,234.07
Abatement/Overhead	\$ 15,557.53
Architectural Engineering Services	\$ 21,516.00
Building Code Compliance Services	\$ 4,500.00
Construction & Preconstruction Services	\$ 228,136.00
Environmental Services	\$ 729.99
Maintenance Managed Projects	\$ 3,497.29
Printing Services	\$ 297.26
01433002	\$ 48,546.74
Abatement/Overhead	\$ 2,757.47
Maintenance Managed Projects	\$ 45,789.27
01433003	\$ 66,281.58
Abatement/Overhead	\$ 3,386.58
Maintenance Managed Projects	\$ 62,895.00
01433004	\$ 2,587.19
Abatement/Overhead	\$ 132.19
P/A Systems Services	\$ 2,455.00
01433005	\$ 19.91
Printing Services	\$ 19.91
01612400	\$ 8,425.61
Construction & Preconstruction Services	\$ 699.74
Furniture Fixtures & Equipment	\$ 7,725.87
01662400	\$ 388,373.04
Construction & Preconstruction Services	\$ 381,963.05
Printing Services	\$ 185.50
Program Management Services	\$ 6,224.49
<b>0961</b>	<b>\$ 3,057,548.29</b>

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>CORAL GABLES PREPARATORY ACAD</b>	
01330000	\$ 2,397,935.82
Abatement/Overhead	\$ 92,300.00
Architectural Engineering Services	\$ 112,140.82
Builders Risk Insurance	\$ 18,166.24
Building Code Compliance Services	\$ 39,527.58
Construction & Preconstruction Services	\$ 1,434,487.13
Custodial Reimbursement	\$ 6,505.50
Direct Purchase of Construction Materials	\$ 505,599.00
Environmental Services	\$ 2,095.35
Furniture Fixtures & Equipment	\$ 35,125.00
Maintenance Managed Projects	\$ 14,242.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ -
Printing Services	\$ 1,491.63
Program Management Services	\$ 135,282.57
Reimbursement	\$ 720.00
01330100	\$ 471,177.63
Abatement/Overhead	\$ 15,861.00
Architectural Engineering Services	\$ 20,201.98
Builders Risk Insurance	\$ 2,874.06
Building Code Compliance Services	\$ 10,988.07
Construction & Preconstruction Services	\$ 292,848.92
Direct Purchase of Construction Materials	\$ 90,174.00
Environmental Services	\$ 90.00
Printing Services	\$ 1,593.80
Program Management Services	\$ 36,365.80
Reimbursement	\$ 180.00
01344700	\$ 176,330.28
Construction & Preconstruction Services	\$ 19,573.33
Furniture Fixtures & Equipment	\$ 156,756.95
01411600	\$ 3,769.26
Abatement/Overhead	\$ 243.26
Construction & Preconstruction Services	\$ 3,526.00
01612400	\$ 8,335.30
Construction & Preconstruction Services	\$ 1,005.04
Furniture Fixtures & Equipment	\$ 7,330.26
<b>1121</b>	<b>\$ 202,858.55</b>
<b>CORAL WAY K-8 CENTER</b>	
01528300	\$ 110,657.05
Abatement/Overhead	\$ 3,808.20
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 15,187.54
Builders Risk Insurance	\$ 8,593.96

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Custodial Reimbursement	\$ 1,140.50
Photography Services	\$ 1,590.00
Printing Services	\$ 2,143.38
Program Management Services	\$ 76,133.19
01528301	\$ 63,014.40
Abatement/Overhead	\$ 2,739.00
P/A Systems Services	\$ 59,975.00
Program Management Services	\$ 300.40
01612400	\$ 29,187.10
Furniture Fixtures & Equipment	\$ 29,187.10
<b>1761</b>	<b>\$ 230,415.33</b>
<b>DAVID FAIRCHILD ELEMENTARY</b>	
01344700	\$ 83,355.83
Construction & Preconstruction Services	\$ 11,607.25
Furniture Fixtures & Equipment	\$ 71,748.58
01424600	\$ 37,028.93
Abatement/Overhead	\$ 1,732.45
Builders Risk Insurance	\$ 12,614.64
Printing Services	\$ 384.75
Program Management Services	\$ 22,297.09
01424601	\$ 96,531.54
Abatement/Overhead	\$ 5,540.70
Architectural Engineering Services	\$ 8,264.82
Building Code Compliance Services	\$ 1,741.50
Construction & Preconstruction Services	\$ 80,262.45
Printing Services	\$ 722.07
01612400	\$ 13,499.03
Construction & Preconstruction Services	\$ 2,607.07
Furniture Fixtures & Equipment	\$ 10,891.96
<b>2741</b>	<b>\$ 4,472,666.54</b>
<b>KEY BISCAYNE K-8 CENTER</b>	
01136900	\$ 9,075.79
Abatement/Overhead	\$ 595.79
Construction & Preconstruction Services	\$ 8,480.00
01216200	\$ 2,318,901.49
Abatement/Overhead	\$ 116,214.93
Architectural Engineering Services	\$ 40,096.42
Builders Risk Insurance	\$ 28,369.65
Building Code Compliance Services	\$ 43,598.50
Construction & Preconstruction Services	\$ 1,476,988.46
Custodial Reimbursement	\$ 3,692.26
Direct Purchase of Construction Materials	\$ 409,350.40
Environmental Services	\$ 7,661.94
Furniture Fixtures & Equipment	\$ 27,376.83

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 52,558.66
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 21.50
Printing Services	\$ 1,892.89
Program Management Services	\$ 111,079.05
01216201	\$ 348,393.61
Abatement/Overhead	\$ 18,104.00
Architectural Engineering Services	\$ 19,116.12
Builders Risk Insurance	\$ 2,579.47
Building Code Compliance Services	\$ 5,000.00
Construction & Preconstruction Services	\$ 298,016.20
Custodial Reimbursement	\$ 165.78
Furniture Fixtures & Equipment	\$ 3,170.61
Printing Services	\$ 241.54
Program Management Services	\$ 1,999.89
01216202	\$ 68,902.45
Abatement/Overhead	\$ 3,043.23
Architectural Engineering Services	\$ 428.73
Builders Risk Insurance	\$ 630.49
Building Code Compliance Services	\$ 5,000.00
Maintenance Managed Projects	\$ 59,800.00
01322400	\$ 1,587,110.41
Abatement/Overhead	\$ 32,905.00
Architectural Engineering Services	\$ 103,450.75
Building Code Compliance Services	\$ 35,079.16
Construction & Preconstruction Services	\$ 1,071,069.27
Custodial Reimbursement	\$ 5,312.21
Direct Purchase of Construction Materials	\$ 222,492.42
Environmental Services	\$ 117.36
Furniture Fixtures & Equipment	\$ 29,771.57
Maintenance Managed Projects	\$ 6,315.69
Printing Services	\$ 809.28
Program Management Services	\$ 79,787.70
01344700	\$ 126,669.12
Construction & Preconstruction Services	\$ 15,269.50
Furniture Fixtures & Equipment	\$ 111,399.62
01612400	\$ 13,613.67
Construction & Preconstruction Services	\$ 616.61
Furniture Fixtures & Equipment	\$ 12,997.06
<b>3061</b>	<b>\$ 2,531,911.51</b>
<b>LUDLAM ELEMENTARY</b>	
01218900	\$ 109,603.54
Abatement/Overhead	\$ 5,600.00
Architectural Engineering Services	\$ 7,053.00
Building Code Compliance Services	\$ 3,007.66

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 36,511.00
Direct Purchase of Construction Materials	\$ 57,291.00
Printing Services	\$ 140.88
01304900	\$ 2,240,093.20
Abatement/Overhead	\$ 96,270.70
Architectural Engineering Services	\$ 118,281.04
Builders Risk Insurance	\$ 18,649.82
Building Code Compliance Services	\$ 42,641.20
Construction & Preconstruction Services	\$ 1,269,484.50
Custodial Reimbursement	\$ 5,881.81
Direct Purchase of Construction Materials	\$ 553,991.48
Environmental Services	\$ 3,743.82
Furniture Fixtures & Equipment	\$ 4,417.00
Maintenance Managed Projects	\$ 2,619.90
Photography Services	\$ 212.00
Printing Services	\$ 1,977.76
Program Management Services	\$ 121,742.17
Reimbursement	\$ 180.00
01304901	\$ 21,416.00
Abatement/Overhead	\$ 130.00
Maintenance Managed Projects	\$ 21,286.00
01313200	\$ 78,642.92
Abatement/Overhead	\$ 4,456.51
Maintenance Managed Projects	\$ 74,186.41
01330800	\$ 1,078.85
Abatement/Overhead	\$ (18.69)
Program Management Services	\$ 1,097.54
01344700	\$ 77,552.68
Construction & Preconstruction Services	\$ 11,849.16
Furniture Fixtures & Equipment	\$ 65,703.52
01739600	\$ 3,524.32
Construction & Preconstruction Services	\$ 346.86
Furniture Fixtures & Equipment	\$ 3,177.46
<b>3191</b>	<b>\$ 287,342.16</b>
<b>ADA MERRITT K-8 CENTER</b>	
01329200	\$ 202,023.00
Abatement/Overhead	\$ 4,087.00
Architectural Engineering Services	\$ 17,128.00
Builders Risk Insurance	\$ 1,439.27
Building Code Compliance Services	\$ 5,300.00
Construction & Preconstruction Services	\$ 144,793.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 687.02
Program Management Services	\$ 28,458.58



**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01344700	\$ 77,211.54
Construction & Preconstruction Services	\$ 8,652.90
Furniture Fixtures & Equipment	\$ 68,558.64
01612400	\$ 8,107.62
Construction & Preconstruction Services	\$ 381.75
Furniture Fixtures & Equipment	\$ 7,725.87
<b>4681</b>	<b>\$ 687,549.03</b>
<b>RIVERSIDE ELEMENTARY</b>	
01334900	\$ 584,290.28
Abatement/Overhead	\$ 6,565.00
Architectural Engineering Services	\$ 35,169.31
Builders Risk Insurance	\$ 5,394.30
Building Code Compliance Services	\$ 18,333.59
Construction & Preconstruction Services	\$ 396,423.98
Direct Purchase of Construction Materials	\$ 36,392.61
Environmental Services	\$ 120.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,082.26
Printing Services	\$ 3,532.23
Program Management Services	\$ 80,917.00
Reimbursement	\$ 360.00
01334901	\$ 83,221.00
P/A Systems Services	\$ 83,221.00
01612400	\$ 20,037.75
Construction & Preconstruction Services	\$ 1,753.98
Furniture Fixtures & Equipment	\$ 18,283.77
<b>5001</b>	<b>\$ 1,461,034.03</b>
<b>SHENANDOAH ELEMENTARY</b>	
01306300	\$ 1,208,120.94
Abatement/Overhead	\$ 48,339.63
Architectural Engineering Services	\$ 71,581.88
Builders Risk Insurance	\$ 12,524.32
Building Code Compliance Services	\$ 24,780.52
Construction & Preconstruction Services	\$ 851,621.00
Custodial Reimbursement	\$ 5,469.14
Direct Purchase of Construction Materials	\$ 76,814.00
Furniture Fixtures & Equipment	\$ 39,678.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.42
Photography Services	\$ 194.94
Printing Services	\$ 1,112.90
Program Management Services	\$ 75,937.93
01306301	\$ 234,629.73
Abatement/Overhead	\$ 21,247.00
Architectural Engineering Services	\$ 4,256.10
Building Code Compliance Services	\$ 9,034.50

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 154,049.96
Direct Purchase of Construction Materials	\$ 46,042.17
01612400	\$ 18,283.36
Construction & Preconstruction Services	\$ 1,085.87
Furniture Fixtures & Equipment	\$ 17,197.49
<b>5041</b>	<b>\$ 2,569,684.43</b>
<b>SILVER BLUFF ELEMENTARY</b>	
01435300	\$ 2,496,786.70
Abatement/Overhead	\$ 117,994.93
Architectural Engineering Services	\$ 109,903.80
Builders Risk Insurance	\$ 7,036.13
Building Code Compliance Services	\$ 40,399.32
Construction & Preconstruction Services	\$ 1,728,863.99
Direct Purchase of Construction Materials	\$ 303,794.58
Environmental Services	\$ 6,616.59
Furniture Fixtures & Equipment	\$ 93,946.17
Maintenance Managed Projects	\$ 2,382.51
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,325.99
Program Management Services	\$ 83,393.19
01435301	\$ 48,798.96
Abatement/Overhead	\$ 2,771.79
Building Code Compliance Services	\$ 479.00
Construction & Preconstruction Services	\$ 40,197.00
Maintenance Managed Projects	\$ 5,351.17
01511200	\$ 15,927.30
Abatement/Overhead	\$ 925.14
Maintenance Managed Projects	\$ 15,002.16
01612400	\$ 8,171.47
Furniture Fixtures & Equipment	\$ 8,171.47
<b>5121</b>	<b>\$ 2,207,955.81</b>
<b>SNAPPER CREEK ELEMENTARY</b>	
01306400	\$ 2,121,063.77
Abatement/Overhead	\$ 92,054.73
Architectural Engineering Services	\$ 108,445.35
Builders Risk Insurance	\$ 16,194.58
Building Code Compliance Services	\$ 41,933.35
Construction & Preconstruction Services	\$ 1,108,351.00
Custodial Reimbursement	\$ 3,277.83
Direct Purchase of Construction Materials	\$ 564,289.20
Environmental Services	\$ 642.33
Furniture Fixtures & Equipment	\$ 14,155.20
Maintenance Managed Projects	\$ 62,132.07
Photography Services	\$ 281.62

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 2,106.23
Program Management Services	\$ 106,480.28
Reimbursement	\$ 720.00
01344700	\$ 84,843.03
Construction & Preconstruction Services	\$ 5,593.72
Furniture Fixtures & Equipment	\$ 79,249.31
01739600	\$ 2,049.01
Construction & Preconstruction Services	\$ 638.26
Furniture Fixtures & Equipment	\$ 1,410.75
<b>5241</b>	<b>\$ 1,438,961.58</b>
<b>SOUTH MIAMI K-8 CENTER</b>	
01335700	\$ 1,306,806.41
Abatement/Overhead	\$ 32,805.00
Architectural Engineering Services	\$ 66,611.51
Builders Risk Insurance	\$ 10,385.35
Building Code Compliance Services	\$ 26,109.67
Construction & Preconstruction Services	\$ 873,777.40
Custodial Reimbursement	\$ 5,839.07
Direct Purchase of Construction Materials	\$ 144,471.25
Furniture Fixtures & Equipment	\$ 23,234.00
Maintenance Managed Projects	\$ 20,493.13
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,553.66
Program Management Services	\$ 101,184.87
01335701	\$ 31.18
Printing Services	\$ 31.18
01344700	\$ 110,949.08
Construction & Preconstruction Services	\$ 11,094.58
Furniture Fixtures & Equipment	\$ 99,854.50
01612400	\$ 21,174.91
Construction & Preconstruction Services	\$ 4,293.54
Furniture Fixtures & Equipment	\$ 16,881.37
<b>5401</b>	<b>\$ 377,120.53</b>
<b>SUNSET ELEMENTARY</b>	
01344700	\$ 124,943.66
Construction & Preconstruction Services	\$ 15,859.03
Furniture Fixtures & Equipment	\$ 109,084.63
01425300	\$ 24,258.85
Abatement/Overhead	\$ 818.40
Builders Risk Insurance	\$ 14,320.49
Printing Services	\$ 784.80
Program Management Services	\$ 8,335.16
01425301	\$ 34,645.49

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 2,222.76
Architectural Engineering Services	\$ 78.79
Building Code Compliance Services	\$ 913.01
Construction & Preconstruction Services	\$ 31,119.73
Maintenance Managed Projects	\$ 311.20
01425302	\$ 15,631.19
Abatement/Overhead	\$ 18.66
Maintenance Managed Projects	\$ 15,612.53
01425303	\$ 177,095.34
Abatement/Overhead	\$ 5,351.19
Architectural Engineering Services	\$ 19,891.95
Building Code Compliance Services	\$ 13,600.00
Maintenance Managed Projects	\$ 138,252.20
01425304	\$ 546.00
Program Management Services	\$ 546.00
<b>5521</b>	<b>\$ 179,303.46</b>
<b>TROPICAL ELEMENTARY</b>	
01425500	\$ 31,192.79
Abatement/Overhead	\$ 1,210.55
Builders Risk Insurance	\$ 10,782.44
Environmental Services	\$ 9,215.00
Printing Services	\$ 814.97
Program Management Services	\$ 9,169.83
01425501	\$ 89,356.46
Abatement/Overhead	\$ 5,139.97
Architectural Engineering Services	\$ 14,337.45
Building Code Compliance Services	\$ 1,741.50
Construction & Preconstruction Services	\$ 67,880.30
Direct Purchase of Construction Materials	\$ -
Printing Services	\$ 257.24
01425502	\$ 47,995.00
Abatement/Overhead	\$ 2,000.00
Maintenance Managed Projects	\$ 45,995.00
01612400	\$ 10,759.21
Construction & Preconstruction Services	\$ 3,703.79
Furniture Fixtures & Equipment	\$ 7,055.42
<b>5561</b>	<b>\$ 262,230.78</b>
<b>FRANCES S. TUCKER ELEMENTARY</b>	
01536300	\$ 128,802.73
Abatement/Overhead	\$ 6,912.88
Architectural Engineering Services	\$ -
Builders Risk Insurance	\$ 7,639.05
Building Code Compliance Services	\$ 5,628.00
Construction & Preconstruction Services	\$ 90,321.00

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 1,354.82
Printing Services	\$ 550.83
Program Management Services	\$ 16,396.15
01536302	\$ 19,984.08
Abatement/Overhead	\$ 129.48
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 19,719.60
01536303	\$ 19,591.84
Architectural Engineering Services	\$ 13,710.00
Building Code Compliance Services	\$ 4,128.00
Environmental Services	\$ 1,560.60
Printing Services	\$ 193.24
01536304	\$ 57,835.99
P/A Systems Services	\$ 57,835.99
01612400	\$ 7,961.47
Furniture Fixtures & Equipment	\$ 7,961.47
01840900	\$ 28,054.67
Architectural Engineering Services	\$ 21,331.96
Printing Services	\$ 256.00
Program Management Services	\$ 6,466.71
<b>5831</b>	<b>\$ 2,404,433.37</b>
<b>HENRY S. WEST LABORATORY SCHL</b>	
01344700	\$ 75,446.13
Construction & Preconstruction Services	\$ 5,666.88
Furniture Fixtures & Equipment	\$ 69,779.25
01511000	\$ 2,056,271.32
Abatement/Overhead	\$ 9,734.06
Architectural Engineering Services	\$ 92,730.79
Builders Risk Insurance	\$ 8,825.86
Building Code Compliance Services	\$ 33,191.14
Construction & Preconstruction Services	\$ 1,274,183.40
Direct Purchase of Construction Materials	\$ 501,252.94
Environmental Services	\$ 3,425.55
Furniture Fixtures & Equipment	\$ 43,602.44
Photography Services	\$ 1,590.00
Printing Services	\$ 3,181.98
Program Management Services	\$ 84,553.16
01511001	\$ 197,271.65
Abatement/Overhead	\$ 5,850.00
Architectural Engineering Services	\$ 12,600.00
Building Code Compliance Services	\$ 4,200.00
Construction & Preconstruction Services	\$ 145,751.96
Environmental Services	\$ 175.50
Furniture Fixtures & Equipment	\$ 16,144.81

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 586.80
Printing Services	\$ 575.78
Program Management Services	\$ 11,386.80
01511002	\$ 70,021.38
P/A Systems Services	\$ 69,066.00
Program Management Services	\$ 955.38
01612400	\$ 5,422.89
Construction & Preconstruction Services	\$ 1,356.68
Furniture Fixtures & Equipment	\$ 4,066.21
<b>6071</b>	<b>\$ 272,991.62</b>
<b>GEORGE WASHINGTON CARVER</b>	
01344700	\$ 108,486.73
Construction & Preconstruction Services	\$ 11,187.81
Furniture Fixtures & Equipment	\$ 97,298.92
01423000	\$ 114,497.47
Abatement/Overhead	\$ 5,100.60
Advertising	\$ 1,160.98
Builders Risk Insurance	\$ 10,756.46
Printing Services	\$ 1,370.88
Program Management Services	\$ 96,108.55
01423001	\$ 29,700.16
Abatement/Overhead	\$ 1,916.76
Maintenance Managed Projects	\$ 27,783.40
01612400	\$ 20,307.26
Construction & Preconstruction Services	\$ 1,417.98
Furniture Fixtures & Equipment	\$ 18,889.28
<b>6091</b>	<b>\$ 1,382,542.86</b>
<b>CITRUS GROVE MIDDLE SCHOOL</b>	
01301900	\$ 1,053,750.08
Abatement/Overhead	\$ 36,448.00
Architectural Engineering Services	\$ 55,982.51
Builders Risk Insurance	\$ 9,234.42
Building Code Compliance Services	\$ 24,608.20
Construction & Preconstruction Services	\$ 548,582.00
Custodial Reimbursement	\$ 7,517.98
Direct Purchase of Construction Materials	\$ 114,767.51
Furniture Fixtures & Equipment	\$ 13,601.25
Maintenance Managed Projects	\$ 132,472.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.10
Photography Services	\$ 406.47
Printing Services	\$ 1,238.48
Program Management Services	\$ 108,457.16
Reimbursement	\$ 180.00
01301901	\$ 261,125.05

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 12,589.00
Architectural Engineering Services	\$ 4,970.12
Builders Risk Insurance	\$ 1,986.41
Building Code Compliance Services	\$ 10,375.05
Construction & Preconstruction Services	\$ 148,871.30
Direct Purchase of Construction Materials	\$ 73,904.97
Program Management Services	\$ 8,428.20
01301902	\$ 67,134.18
Construction & Preconstruction Services	\$ 67,134.18
01612400	\$ 533.55
Construction & Preconstruction Services	\$ 533.55
<b>6211</b>	<b>\$ 250,825.15</b>
<b>GLADES MIDDLE</b>	
01344700	\$ 110,089.80
Construction & Preconstruction Services	\$ 16,213.71
Furniture Fixtures & Equipment	\$ 93,876.09
01612400	\$ 16,340.08
Construction & Preconstruction Services	\$ 2,710.84
Furniture Fixtures & Equipment	\$ 13,629.24
01613700	\$ 51,092.25
Abatement/Overhead	\$ 1,991.19
Builders Risk Insurance	\$ 28,141.62
Printing Services	\$ 351.92
Program Management Services	\$ 20,607.52
01613701	\$ 65,266.82
Abatement/Overhead	\$ 3,326.22
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 490.00
Maintenance Managed Projects	\$ 60,802.60
01613702	\$ 8,036.20
Abatement/Overhead	\$ 410.60
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 6,977.60
<b>6741</b>	<b>\$ 1,567,142.14</b>
<b>PONCE DE LEON MIDDLE</b>	
01305700	\$ 1,544,514.08
Abatement/Overhead	\$ 43,886.10
Architectural Engineering Services	\$ 87,332.09
Builders Risk Insurance	\$ 11,509.80
Building Code Compliance Services	\$ 26,234.57
Construction & Preconstruction Services	\$ 1,141,099.87
Custodial Reimbursement	\$ 1,938.17
Direct Purchase of Construction Materials	\$ 71,759.00
Environmental Services	\$ 131.31

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 65,425.81
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 69.62
Printing Services	\$ 2,208.87
Program Management Services	\$ 92,126.37
Reimbursement	\$ 540.00
01612400	\$ 22,628.06
Construction & Preconstruction Services	\$ 1,947.08
Furniture Fixtures & Equipment	\$ 20,680.98
<b>6801</b>	<b>\$ 158,741.48</b>
<b>RIVIERA MIDDLE</b>	
01530200	\$ 147,339.08
Abatement/Overhead	\$ 3,104.12
Builders Risk Insurance	\$ 15,352.37
Printing Services	\$ 700.00
Program Management Services	\$ 128,182.59
01612400	\$ 11,402.40
Furniture Fixtures & Equipment	\$ 11,402.40
<b>6841</b>	<b>\$ 6,178,298.06</b>
<b>SHENANDOAH MIDDLE</b>	
01339000	\$ 5,971,362.81
Abatement/Overhead	\$ 301,536.68
Advertising	\$ 2,066.35
Architectural Engineering Services	\$ 387,794.90
Builders Risk Insurance	\$ 104,087.83
Building Code Compliance Services	\$ 50,883.12
Construction & Preconstruction Services	\$ 3,186,703.28
Custodial Reimbursement	\$ 30,410.16
Direct Purchase of Construction Materials	\$ 1,601,840.46
Environmental Services	\$ 225.00
Furniture Fixtures & Equipment	\$ 65,590.63
Maintenance Managed Projects	\$ 34,851.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,581.45
Photography Services	\$ 424.00
Printing Services	\$ 2,741.02
Program Management Services	\$ 198,086.83
Reimbursement	\$ 540.00
01339001	\$ 49.71
Abatement/Overhead	\$ 3.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 46.50
01339002	\$ 185,441.46
Construction & Preconstruction Services	\$ 62,477.00
Custodial Reimbursement	\$ 1,480.86
Direct Purchase of Construction Materials	\$ 121,016.00



**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 467.60
01612400	\$ 21,444.08
Construction & Preconstruction Services	\$ 2,151.77
Furniture Fixtures & Equipment	\$ 19,292.31
<b>6881</b>	<b>\$ 248,311.51</b>
<b>SOUTH MIAMI MIDDLE SCHOOL</b>	
01344700	\$ 126,067.17
Construction & Preconstruction Services	\$ 26,076.61
Furniture Fixtures & Equipment	\$ 99,990.56
01530300	\$ 105,836.90
Abatement/Overhead	\$ 3,464.75
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 13,300.00
Builders Risk Insurance	\$ 8,199.65
Construction & Preconstruction Services	\$ 2,825.00
Printing Services	\$ 2,671.63
Program Management Services	\$ 73,315.59
01530301	\$ 294.55
Program Management Services	\$ 294.55
01612400	\$ 16,112.89
Construction & Preconstruction Services	\$ 3,647.70
Furniture Fixtures & Equipment	\$ 12,465.19
<b>7055</b>	<b>\$ 65,950.51</b>
<b>YOUNG WOMEN'S PREPARATORY ACAD</b>	
01344700	\$ 59,066.38
Construction & Preconstruction Services	\$ 5,368.80
Furniture Fixtures & Equipment	\$ 53,697.58
01612400	\$ 6,802.75
Construction & Preconstruction Services	\$ 100.33
Furniture Fixtures & Equipment	\$ 6,702.42
01635900	\$ 81.38
Program Management Services	\$ 81.38
<b>7071</b>	<b>\$ 882,011.64</b>
<b>CORAL GABLES SENIOR HIGH</b>	
01344700	\$ 232,298.00
Construction & Preconstruction Services	\$ 33,737.15
Furniture Fixtures & Equipment	\$ 198,560.85
01433200	\$ 285,189.57
Abatement/Overhead	\$ 10,486.13
Advertising	\$ 3,472.07
Architectural Engineering Services	\$ 43,286.00
Builders Risk Insurance	\$ 29,347.90
Environmental Services	\$ 3,703.01
Maintenance Managed Projects	\$ 2,553.52

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 2,177.93
Program Management Services	\$ 190,163.01
01433201	\$ 132,139.41
Abatement/Overhead	\$ 6,400.54
Architectural Engineering Services	\$ 7,861.05
Building Code Compliance Services	\$ 1,600.00
Maintenance Managed Projects	\$ 116,106.11
Printing Services	\$ 171.71
01433202	\$ 194,415.71
Abatement/Overhead	\$ 10,268.71
Building Code Compliance Services	\$ 3,500.00
Construction & Preconstruction Services	\$ 180,647.00
01612400	\$ 37,968.95
Construction & Preconstruction Services	\$ 2,990.00
Furniture Fixtures & Equipment	\$ 34,978.95
<b>7161</b>	<b>\$ 16,581,246.32</b>
<b>MARITIME &amp; SCIENCE TECH ACAD</b>	
01214001	\$ 699,322.28
Abatement/Overhead	\$ 24,838.99
Architectural Engineering Services	\$ 0.85
Construction & Preconstruction Services	\$ 671,460.00
Estimating Services	\$ 2,919.00
Printing Services	\$ 103.44
01214100	\$ 92,210.64
Abatement/Overhead	\$ 1,622.00
Builders Risk Insurance	\$ 691.64
Maintenance Managed Projects	\$ 89,897.00
01214101	\$ 208,800.35
Abatement/Overhead	\$ 5,475.00
Architectural Engineering Services	\$ 7,618.22
Builders Risk Insurance	\$ 2,813.68
Construction & Preconstruction Services	\$ 14,714.31
Maintenance Managed Projects	\$ 173,998.80
Program Management Services	\$ 4,180.34
01214200	\$ 1,095,071.56
Abatement/Overhead	\$ 9,391.00
Advertising	\$ 673.31
Architectural Engineering Services	\$ 1,140.38
Construction & Preconstruction Services	\$ 837,075.75
Direct Purchase of Construction Materials	\$ 245,530.00
Printing Services	\$ 20.63
Program Management Services	\$ 1,240.49
01214202	\$ 476,242.92
Abatement/Overhead	\$ 31,167.00

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 4,539.23
Construction & Preconstruction Services	\$ 152,079.11
Direct Purchase of Construction Materials	\$ 288,456.89
Program Management Services	\$ 0.69
01216100	\$ 9,122,690.98
Abatement/Overhead	\$ 348,699.00
Advertising	\$ 589.32
Architectural Engineering Services	\$ 862,290.30
Builders Risk Insurance	\$ 28,113.80
Building Code Compliance Services	\$ 63,044.30
Construction & Preconstruction Services	\$ 2,372,549.86
Direct Purchase of Construction Materials	\$ 4,546,323.00
Furniture Fixtures & Equipment	\$ 766,221.80
Government Requirement	\$ 52.50
Maintenance Managed Projects	\$ 594.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 505.00
Photography Services	\$ 168.00
Printing Services	\$ 7,252.66
Program Management Services	\$ 125,747.34
Reimbursement	\$ 540.00
Utility Services	\$ -
01220200	\$ 84,494.45
Architectural Engineering Services	\$ 376.39
Builders Risk Insurance	\$ 1,547.11
Building Code Compliance Services	\$ 607.50
Construction & Preconstruction Services	\$ 70,754.42
Printing Services	\$ 114.78
Program Management Services	\$ 11,094.25
01292000	\$ 324,273.08
Abatement/Overhead	\$ 29,440.00
Architectural Engineering Services	\$ 37,160.00
Building Code Compliance Services	\$ 8,126.70
Construction & Preconstruction Services	\$ 75,403.71
Direct Purchase of Construction Materials	\$ 140,952.95
Environmental Services	\$ 4,379.85
Printing Services	\$ 110.45
Program Management Services	\$ 28,339.42
Reimbursement	\$ 360.00
01292500	\$ 4,268,649.45
Abatement/Overhead	\$ 91,565.00
Architectural Engineering Services	\$ 192,601.90
Builders Risk Insurance	\$ 48,492.10
Building Code Compliance Services	\$ 40,762.31
Construction & Preconstruction Services	\$ 3,321,166.53

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Custodial Reimbursement	\$ 1,189.80
Direct Purchase of Construction Materials	\$ 181,188.40
Furniture Fixtures & Equipment	\$ 297,753.95
Government Requirement	\$ 103.50
Maintenance Managed Projects	\$ 41,661.37
Printing Services	\$ 3,425.27
Program Management Services	\$ 47,839.32
Reimbursement	\$ 900.00
<b>01344700</b>	<b>\$ 72,687.25</b>
Construction & Preconstruction Services	\$ 5,666.10
Furniture Fixtures & Equipment	\$ 67,021.15
<b>01612400</b>	<b>\$ 9,827.43</b>
Furniture Fixtures & Equipment	\$ 9,827.43
<b>01645600</b>	<b>\$ 126,975.93</b>
Abatement/Overhead	\$ 224.53
Building Code Compliance Services	\$ 10,163.90
Construction & Preconstruction Services	\$ 89,838.30
Environmental Services	\$ 90.00
Furniture Fixtures & Equipment	\$ 20,184.20
Program Management Services	\$ 5,935.00
Reimbursement	\$ 540.00
<b>7461</b>	<b>\$ 41,446.29</b>
<b>MIAMI SENIOR HIGH</b>	
01612400	\$ 41,446.29
Furniture Fixtures & Equipment	\$ 41,446.29
<b>7571</b>	<b>\$ 70,178.54</b>
<b>INTL STUDIES PREP ACADEMY</b>	
01344700	\$ 64,317.86
Construction & Preconstruction Services	\$ 12,390.14
Furniture Fixtures & Equipment	\$ 51,927.72
01612400	\$ 5,860.68
Furniture Fixtures & Equipment	\$ 5,860.68
<b>7721</b>	<b>\$ 74,084.39</b>
<b>SOUTH MIAMI SENIOR HIGH</b>	
01612400	\$ 44,359.92
Construction & Preconstruction Services	\$ 5,443.51
Furniture Fixtures & Equipment	\$ 38,916.41
01618300	\$ 29,724.47
Abatement/Overhead	\$ 697.34
Builders Risk Insurance	\$ 12,560.32
Printing Services	\$ 3,004.55
Program Management Services	\$ 13,462.26
<b>7741</b>	<b>\$ 1,292,282.68</b>
<b>SOUTHWEST MIAMI SENIOR HIGH</b>	

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
00375700	\$ 46,214.16
Abatement/Overhead	\$ 2,621.91
Maintenance Managed Projects	\$ 43,592.25
01343400	\$ 32,801.82
Building Code Compliance Services	\$ 2,197.73
Maintenance Managed Projects	\$ 30,604.09
01425600	\$ 783,795.08
Abatement/Overhead	\$ 15,674.38
Advertising	\$ 5,867.22
Architectural Engineering Services	\$ 441,082.40
Builders Risk Insurance	\$ 48,703.81
Building Code Compliance Services	\$ 33,574.39
Construction & Preconstruction Services	\$ 60,758.00
Environmental Services	\$ 2,016.00
Maintenance Managed Projects	\$ 7,673.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 5,886.11
Program Management Services	\$ 162,389.39
01425601	\$ 91,826.18
Abatement/Overhead	\$ 5,926.18
Construction & Preconstruction Services	\$ 85,900.00
01425602	\$ 40,100.00
Maintenance Managed Projects	\$ 40,100.00
01425603	\$ 32,644.18
Abatement/Overhead	\$ (53.75)
Building Code Compliance Services	\$ 81.00
Construction & Preconstruction Services	\$ 32,123.00
Maintenance Managed Projects	\$ 493.93
01425604	\$ 34,633.82
Abatement/Overhead	\$ 2,167.23
Architectural Engineering Services	\$ 32,246.57
Printing Services	\$ 220.02
01425605	\$ 43,581.58
Abatement/Overhead	\$ 2,475.45
Maintenance Managed Projects	\$ 41,106.13
01425606	\$ 131,561.01
Abatement/Overhead	\$ 7,472.70
Building Code Compliance Services	\$ 607.50
Maintenance Managed Projects	\$ 123,480.81
01425607	\$ 3,208.00
Environmental Services	\$ 360.00
Maintenance Managed Projects	\$ 2,848.00
01515500	\$ 11,662.83
Abatement/Overhead	\$ 751.80

**GOB Expenditures by Location & Project through March 31, 2018 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 10,803.00
Maintenance Managed Projects	\$ 108.03
01612400	\$ 40,254.02
Construction & Preconstruction Services	\$ 7,133.73
Furniture Fixtures & Equipment	\$ 33,120.29
<b>7841</b>	<b>\$ 161,765.45</b>
<b>ENGLISH CENTER</b>	
00375700	\$ 18,526.70
Maintenance Managed Projects	\$ 18,526.70
01302900	\$ 64,168.93
Abatement/Overhead	\$ 7,128.72
Architectural Engineering Services	\$ 3,241.37
Builders Risk Insurance	\$ 10,888.64
Printing Services	\$ 629.09
Program Management Services	\$ 42,281.11
01302901	\$ 55,321.82
Abatement/Overhead	\$ 6,261.00
Maintenance Managed Projects	\$ 49,060.82
01302902	\$ 23,748.00
Abatement/Overhead	\$ 48.00
Maintenance Managed Projects	\$ 23,700.00
<b>9618</b>	<b>\$ 54,406.49</b>
<b>FDLRS - FLA DIAGNOSTIC LEARN.</b>	
01344700	\$ 54,406.49
Construction & Preconstruction Services	\$ 3,441.26
Furniture Fixtures & Equipment	\$ 50,965.23
<b>Total Expenditures</b>	<b>\$ 59,218,762.21</b>