

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0117</b>	<b>\$ 3,450,204.09</b>
<b>STATE SCHOOL "M1"</b>	
Abatement/Overhead	\$ 14,332.09
Builders Risk Insurance	\$ 23,236.16
Building Code Compliance Services	\$ 20,211.24
Construction & Preconstruction Services	\$ 2,796,626.07
Direct Purchase of Construction Materials	\$ 592,760.08
Printing Services	\$ 1,378.51
Program Management Services	\$ 1,659.94
<b>0125</b>	<b>\$ 135,516.27</b>
<b>NORMA BUTLER BOSSARD ELEM</b>	
01344700	\$ 116,212.24
Construction & Preconstruction Services	\$ 10,824.76
Furniture Fixtures & Equipment	\$ 105,387.48
01612400	\$ 19,304.03
Construction & Preconstruction Services	\$ 1,175.69
Furniture Fixtures & Equipment	\$ 18,128.34
<b>0661</b>	<b>\$ 1,578,059.63</b>
<b>CARIBBEAN K-8 CENTER</b>	
01301800	\$ 1,481,852.98
Abatement/Overhead	\$ 59,139.26
Architectural Engineering Services	\$ 83,215.93
Builders Risk Insurance	\$ 11,957.41
Building Code Compliance Services	\$ 27,390.51
Construction & Preconstruction Services	\$ 1,009,301.00
Custodial Reimbursement	\$ 9,175.67
Direct Purchase of Construction Materials	\$ 171,428.00
Furniture Fixtures & Equipment	\$ 24,722.83
Maintenance Managed Projects	\$ 75.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Photography Services	\$ 209.18
Printing Services	\$ 1,427.51
Program Management Services	\$ 83,530.13
01301801	\$ 35,645.88
Abatement/Overhead	\$ 1,134.88
Building Code Compliance Services	\$ 1,385.00
Construction & Preconstruction Services	\$ 33,126.00
01309200	\$ 41,310.75
Abatement/Overhead	\$ 3,350.00
Building Code Compliance Services	\$ 465.75
Construction & Preconstruction Services	\$ 37,495.00
01312300	\$ 8,818.75
Abatement/Overhead	\$ 731.00

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 303.75
Maintenance Managed Projects	\$ 7,784.00
01739600	\$ 10,431.27
Construction & Preconstruction Services	\$ 3,881.88
Furniture Fixtures & Equipment	\$ 6,549.39
<b>0671</b>	<b>\$ 1,537,348.20</b>
<b>CALUSA ELEMENTARY</b>	
01329600	\$ 1,317,159.64
Abatement/Overhead	\$ 64,289.00
Architectural Engineering Services	\$ 77,690.36
Builders Risk Insurance	\$ 20,637.97
Building Code Compliance Services	\$ 27,034.51
Construction & Preconstruction Services	\$ 904,397.22
Custodial Reimbursement	\$ 1,484.35
Direct Purchase of Construction Materials	\$ 149,523.00
Environmental Services	\$ 2,263.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 406.47
Printing Services	\$ 1,240.82
Program Management Services	\$ 68,062.94
01329601	\$ 2,401.78
Abatement/Overhead	\$ 120.00
Architectural Engineering Services	\$ 2,281.78
01329602	\$ 63,075.72
Abatement/Overhead	\$ 3,582.72
Maintenance Managed Projects	\$ 59,493.00
01329603	\$ 770.67
Maintenance Managed Projects	\$ 770.67
01344700	\$ 136,602.26
Construction & Preconstruction Services	\$ 13,977.09
Furniture Fixtures & Equipment	\$ 122,625.17
01739600	\$ 17,338.13
Construction & Preconstruction Services	\$ 6,081.93
Furniture Fixtures & Equipment	\$ 11,256.20
<b>0831</b>	<b>\$ 2,074,811.85</b>
<b>CLAUDE PEPPER ELEMENTARY</b>	
01344700	\$ 140,497.48
Construction & Preconstruction Services	\$ 15,489.97
Furniture Fixtures & Equipment	\$ 125,007.51
01424500	\$ 1,450,715.10
Abatement/Overhead	\$ 10,340.67
Architectural Engineering Services	\$ 85,120.04
Builders Risk Insurance	\$ 7,180.25

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 18,094.29
Construction & Preconstruction Services	\$ 1,081,423.13
Custodial Reimbursement	\$ 3,221.60
Direct Purchase of Construction Materials	\$ 162,346.21
Furniture Fixtures & Equipment	\$ 7,842.40
Maintenance Managed Projects	\$ 1,439.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 2,300.76
Program Management Services	\$ 69,647.25
01424501	\$ 219,295.03
Abatement/Overhead	\$ 12,519.85
Architectural Engineering Services	\$ 22,277.07
Building Code Compliance Services	\$ 10,489.50
Construction & Preconstruction Services	\$ 115,566.00
Direct Purchase of Construction Materials	\$ 53,016.00
Environmental Services	\$ 1,612.00
Maintenance Managed Projects	\$ 2,528.73
Printing Services	\$ 1,285.88
01424502	\$ 93,255.32
Abatement/Overhead	\$ 5,296.93
Construction & Preconstruction Services	\$ 81,895.00
Maintenance Managed Projects	\$ 6,063.39
01631300	\$ 158,052.50
Abatement/Overhead	\$ 5,023.27
Architectural Engineering Services	\$ 9,200.00
Building Code Compliance Services	\$ 17,844.00
Construction & Preconstruction Services	\$ 124,355.00
Custodial Reimbursement	\$ 1,630.23
01739600	\$ 12,996.42
Construction & Preconstruction Services	\$ 231.00
Furniture Fixtures & Equipment	\$ 12,765.42
<b>1331</b>	<b>\$ 895,810.24</b>
<b>DEVON AIRE K-8 CENTER</b>	
01344700	\$ 108,545.72
Construction & Preconstruction Services	\$ 12,048.65
Furniture Fixtures & Equipment	\$ 96,497.07
01423100	\$ 727,993.47
Abatement/Overhead	\$ 14,780.00
Architectural Engineering Services	\$ 47,649.06
Builders Risk Insurance	\$ 2,369.18
Building Code Compliance Services	\$ 18,067.87
Construction & Preconstruction Services	\$ 502,739.44
Direct Purchase of Construction Materials	\$ 62,419.00

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Environmental Services	\$ 850.26
Maintenance Managed Projects	\$ 15,092.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,869.94
Program Management Services	\$ 60,127.22
Reimbursement	\$ 900.00
<b>01423102</b>	<b>\$ 35,753.72</b>
Abatement/Overhead	\$ 2,279.43
Architectural Engineering Services	\$ 63.79
Building Code Compliance Services	\$ 910.50
Construction & Preconstruction Services	\$ 32,500.00
<b>01612400</b>	<b>\$ 23,517.33</b>
Construction & Preconstruction Services	\$ 4,282.44
Furniture Fixtures & Equipment	\$ 19,234.89
<b>1691</b>	<b>\$ 213,191.03</b>
<b>CHRISTINA M. EVE ELEMENTARY</b>	
<b>01344700</b>	<b>\$ 89,463.13</b>
Construction & Preconstruction Services	\$ 7,435.50
Furniture Fixtures & Equipment	\$ 82,027.63
<b>01423300</b>	<b>\$ 35,869.24</b>
Abatement/Overhead	\$ 1,903.13
Architectural Engineering Services	\$ 1,721.91
Builders Risk Insurance	\$ 308.72
Construction & Preconstruction Services	\$ 2,986.98
Maintenance Managed Projects	\$ 16,000.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 176.47
Program Management Services	\$ 12,642.53
<b>01423301</b>	<b>\$ 73,178.51</b>
Abatement/Overhead	\$ 4,722.72
Maintenance Managed Projects	\$ 68,455.79
<b>01739600</b>	<b>\$ 14,680.15</b>
Construction & Preconstruction Services	\$ 187.40
Furniture Fixtures & Equipment	\$ 14,492.75
<b>1811</b>	<b>\$ 628,302.87</b>
<b>DANTE B. FASCELL ELEMENTARY</b>	
<b>01330400</b>	<b>\$ 628,302.87</b>
Abatement/Overhead	\$ 12,896.00
Architectural Engineering Services	\$ 34,396.73
Builders Risk Insurance	\$ 4,690.20
Building Code Compliance Services	\$ 19,109.92
Construction & Preconstruction Services	\$ 432,706.15
Custodial Reimbursement	\$ 346.88
Direct Purchase of Construction Materials	\$ 71,460.00

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 937.04
Program Management Services	\$ 51,630.45
<b>2021</b>	<b>\$ 2,542,822.92</b>
<b>GLORIA FLOYD ELEMENTARY</b>	
01331500	\$ 2,356,374.43
Abatement/Overhead	\$ 125,913.17
Architectural Engineering Services	\$ 128,933.57
Builders Risk Insurance	\$ 20,389.49
Building Code Compliance Services	\$ 33,259.00
Construction & Preconstruction Services	\$ 1,562,730.48
Custodial Reimbursement	\$ 3,567.93
Direct Purchase of Construction Materials	\$ 370,311.95
Environmental Services	\$ 996.46
Furniture Fixtures & Equipment	\$ 17,500.00
Maintenance Managed Projects	\$ 6,858.42
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 2,302.67
Program Management Services	\$ 83,312.29
01331501	\$ 76,824.79
Abatement/Overhead	\$ 4,797.79
Maintenance Managed Projects	\$ 72,027.00
01331503	\$ 3,966.29
Abatement/Overhead	\$ 31.54
Architectural Engineering Services	\$ 2,883.20
Printing Services	\$ 606.95
Program Management Services	\$ 444.60
01331504	\$ 5,163.54
Maintenance Managed Projects	\$ 5,163.54
01344700	\$ 89,354.03
Construction & Preconstruction Services	\$ 9,186.40
Furniture Fixtures & Equipment	\$ 80,167.63
01612400	\$ 11,139.84
Construction & Preconstruction Services	\$ 1,530.54
Furniture Fixtures & Equipment	\$ 9,609.30
<b>2151</b>	<b>\$ 3,154,184.39</b>
<b>JACK D. GORDON ELEMENTARY</b>	
00729500	\$ 74,363.06
Abatement/Overhead	\$ 4,799.16
Architectural Engineering Services	\$ 99.90
Construction & Preconstruction Services	\$ 69,464.00
01208800	\$ 43,865.51
Abatement/Overhead	\$ 2,915.60
Building Code Compliance Services	\$ 2,204.90

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 38,745.01
01225600	\$ 140,546.28
Abatement/Overhead	\$ 10,901.98
Architectural Engineering Services	\$ 8,490.32
Building Code Compliance Services	\$ 2,936.25
Construction & Preconstruction Services	\$ 116,897.57
Maintenance Managed Projects	\$ 1,012.40
Printing Services	\$ 307.76
01344700	\$ 128,957.31
Construction & Preconstruction Services	\$ 16,715.71
Furniture Fixtures & Equipment	\$ 112,241.60
01433900	\$ 2,749,811.22
Abatement/Overhead	\$ 128,168.47
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 171,726.50
Builders Risk Insurance	\$ 8,448.35
Building Code Compliance Services	\$ 32,261.52
Construction & Preconstruction Services	\$ 1,944,960.70
Custodial Reimbursement	\$ 8,657.44
Direct Purchase of Construction Materials	\$ 331,363.01
Environmental Services	\$ 4,567.37
Furniture Fixtures & Equipment	\$ 9,354.75
Maintenance Managed Projects	\$ 450.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,597.19
Program Management Services	\$ 105,451.09
01612400	\$ 16,641.01
Construction & Preconstruction Services	\$ 3,807.41
Furniture Fixtures & Equipment	\$ 12,833.60
<b>2521</b>	<b>\$ 1,727,525.69</b>
<b>OLIVER HOOVER ELEMENTARY</b>	
01334500	\$ 1,591,264.97
Abatement/Overhead	\$ 79,358.48
Architectural Engineering Services	\$ 82,183.29
Builders Risk Insurance	\$ 12,303.45
Building Code Compliance Services	\$ 27,936.50
Construction & Preconstruction Services	\$ 865,481.59
Custodial Reimbursement	\$ 10,612.83
Direct Purchase of Construction Materials	\$ 420,000.00
Environmental Services	\$ 67.50
Furniture Fixtures & Equipment	\$ 22,305.00
Maintenance Managed Projects	\$ 165.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 2,200.12

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 68,352.21
01343300	\$ 2,966.89
Abatement/Overhead	\$ 191.47
Building Code Compliance Services	\$ 2,383.75
Custodial Reimbursement	\$ 391.67
01344700	\$ 104,543.05
Construction & Preconstruction Services	\$ 16,192.88
Furniture Fixtures & Equipment	\$ 88,350.17
01730000	\$ 17,076.50
Abatement/Overhead	\$ 872.50
Maintenance Managed Projects	\$ 16,204.00
01739600	\$ 11,674.28
Furniture Fixtures & Equipment	\$ 11,674.28
<b>2641</b>	<b>\$ 1,249,402.87</b>
<b>KENDALE ELEMENTARY</b>	
01332700	\$ 1,152,198.28
Abatement/Overhead	\$ 55,269.57
Architectural Engineering Services	\$ 63,815.24
Builders Risk Insurance	\$ 10,087.39
Building Code Compliance Services	\$ 24,013.09
Construction & Preconstruction Services	\$ 829,891.00
Custodial Reimbursement	\$ 1,366.41
Direct Purchase of Construction Materials	\$ 106,728.33
Maintenance Managed Projects	\$ 1,498.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 608.86
Program Management Services	\$ 58,610.89
Reimbursement	\$ 180.00
01332701	\$ 22,563.68
Abatement/Overhead	\$ 836.00
Maintenance Managed Projects	\$ 20,651.42
Program Management Services	\$ 1,076.26
01332702	\$ 2,525.25
Architectural Engineering Services	\$ 2,525.25
01344700	\$ 60,345.83
Construction & Preconstruction Services	\$ 5,506.82
Furniture Fixtures & Equipment	\$ 54,839.01
01612400	\$ 11,769.83
Construction & Preconstruction Services	\$ 2,063.12
Furniture Fixtures & Equipment	\$ 9,706.71
<b>2651</b>	<b>\$ 440,872.70</b>
<b>KENDALE LAKES ELEMENTARY</b>	
01344700	\$ 104,919.60
Construction & Preconstruction Services	\$ 11,531.01

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 93,388.59
01425100	\$ 21,771.09
Abatement/Overhead	\$ 617.67
Builders Risk Insurance	\$ 9,483.37
Printing Services	\$ 1,011.65
Program Management Services	\$ 10,658.40
01425101	\$ 231,071.91
Abatement/Overhead	\$ 13,230.28
Architectural Engineering Services	\$ 22,088.15
Building Code Compliance Services	\$ 4,596.75
Construction & Preconstruction Services	\$ 184,287.00
Maintenance Managed Projects	\$ 6,247.27
Printing Services	\$ 622.46
01425102	\$ 67,397.84
Abatement/Overhead	\$ 3,826.27
Building Code Compliance Services	\$ 324.00
Construction & Preconstruction Services	\$ 56,723.00
Maintenance Managed Projects	\$ 6,524.57
01612400	\$ 15,712.26
Construction & Preconstruction Services	\$ 2,742.86
Furniture Fixtures & Equipment	\$ 12,969.40
<b>2701</b>	<b>\$ 1,873,802.51</b>
<b>KENWOOD K-8 CENTER</b>	
01295400	\$ 37,926.93
Abatement/Overhead	\$ 2,446.41
Architectural Engineering Services	\$ 145.74
Building Code Compliance Services	\$ 1,430.75
Construction & Preconstruction Services	\$ 33,904.03
01344700	\$ 114,278.67
Construction & Preconstruction Services	\$ 18,137.46
Custodial Reimbursement	\$ 804.35
Furniture Fixtures & Equipment	\$ 95,336.86
01434400	\$ 1,704,156.35
Abatement/Overhead	\$ 20,550.98
Advertising	\$ 1,166.72
Architectural Engineering Services	\$ 177,619.32
Builders Risk Insurance	\$ 8,827.08
Building Code Compliance Services	\$ 20,277.58
Construction & Preconstruction Services	\$ 1,019,286.30
Direct Purchase of Construction Materials	\$ 303,118.37
Environmental Services	\$ 4,897.00
Furniture Fixtures & Equipment	\$ 22,482.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 3,510.93



**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 122,290.49
01612400	\$ 17,440.56
Construction & Preconstruction Services	\$ 2,659.27
Furniture Fixtures & Equipment	\$ 14,781.29
<b>2881</b>	<b>\$ 1,310,709.75</b>
<b>LEEWOOD K-8 CENTER</b>	
01333000	\$ 1,224,192.18
Abatement/Overhead	\$ 29,189.75
Architectural Engineering Services	\$ 77,114.88
Builders Risk Insurance	\$ 10,847.02
Building Code Compliance Services	\$ 25,009.64
Construction & Preconstruction Services	\$ 729,033.22
Custodial Reimbursement	\$ 238.34
Direct Purchase of Construction Materials	\$ 258,800.05
Environmental Services	\$ 7,669.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,408.23
Program Management Services	\$ 83,752.21
01344700	\$ 86,517.57
Construction & Preconstruction Services	\$ 9,268.19
Furniture Fixtures & Equipment	\$ 77,249.38
<b>2891</b>	<b>\$ 1,034,481.20</b>
<b>WILLIAM LEHMAN ELEMENTARY</b>	
01336500	\$ 860,623.99
Abatement/Overhead	\$ 50,626.57
Architectural Engineering Services	\$ 53,447.80
Builders Risk Insurance	\$ 8,153.38
Building Code Compliance Services	\$ 20,358.86
Construction & Preconstruction Services	\$ 548,073.30
Custodial Reimbursement	\$ 4,833.88
Direct Purchase of Construction Materials	\$ 124,897.00
Maintenance Managed Projects	\$ 45.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 345.50
Photography Services	\$ 212.00
Printing Services	\$ 162.50
Program Management Services	\$ 49,108.20
Reimbursement	\$ 360.00
01336501	\$ 64,040.00
Abatement/Overhead	\$ 2,669.00
Maintenance Managed Projects	\$ 61,371.00
01344700	\$ 107,259.52
Construction & Preconstruction Services	\$ 9,284.80
Furniture Fixtures & Equipment	\$ 97,974.72
01612400	\$ 2,557.69

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 2,557.69
<b>3261</b>	<b>\$ 1,612,077.77</b>
<b>MIAMI HEIGHTS ELEMENTARY</b>	
00729100	\$ 129,239.10
Abatement/Overhead	\$ 11,302.00
Builders Risk Insurance	\$ 1,019.37
Construction & Preconstruction Services	\$ 110,918.00
Program Management Services	\$ 5,999.73
01305100	\$ 1,385,470.36
Abatement/Overhead	\$ 54,851.81
Architectural Engineering Services	\$ 62,844.74
Builders Risk Insurance	\$ 10,501.59
Building Code Compliance Services	\$ 26,484.04
Construction & Preconstruction Services	\$ 878,075.13
Custodial Reimbursement	\$ 2,237.47
Direct Purchase of Construction Materials	\$ 281,014.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 533.05
Photography Services	\$ 209.18
Printing Services	\$ 2,491.63
Program Management Services	\$ 66,227.31
01305101	\$ 75,937.29
Abatement/Overhead	\$ 6,764.00
Architectural Engineering Services	\$ 459.47
Builders Risk Insurance	\$ 610.09
Building Code Compliance Services	\$ 3,989.65
Custodial Reimbursement	\$ 731.20
Maintenance Managed Projects	\$ 63,382.88
01341800	\$ 1,019.25
Maintenance Managed Projects	\$ 1,019.25
01739600	\$ 20,411.77
Construction & Preconstruction Services	\$ 3,423.21
Furniture Fixtures & Equipment	\$ 16,988.56
<b>4511</b>	<b>\$ 304,566.28</b>
<b>DR.GILBERT L. PORTER ELEM</b>	
01291000	\$ 36,559.43
Abatement/Overhead	\$ 2,359.43
Maintenance Managed Projects	\$ 34,200.00
01344700	\$ 137,512.56
Construction & Preconstruction Services	\$ 13,095.88
Furniture Fixtures & Equipment	\$ 124,416.68
01528700	\$ 114,487.31
Abatement/Overhead	\$ 3,292.24
Advertising	\$ 1,170.20
Builders Risk Insurance	\$ 10,891.57

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Photography Services	\$ 1,590.00
Printing Services	\$ 1,216.44
Program Management Services	\$ 96,326.86
01739600	\$ 16,006.98
Construction & Preconstruction Services	\$ 247.65
Furniture Fixtures & Equipment	\$ 15,759.33
<b>4641</b>	<b>\$ 38,560.61</b>
<b>OLIVER HOOVER ELEM. - PLC "U"</b>	
01344700	\$ 38,560.61
Furniture Fixtures & Equipment	\$ 38,560.61
<b>4791</b>	<b>\$ 42,335.50</b>
<b>JACK D GORDON PANTHER PLC S</b>	
01344700	\$ 42,335.50
Construction & Preconstruction Services	\$ 3,003.23
Furniture Fixtures & Equipment	\$ 39,332.27
<b>4811</b>	<b>\$ 42,821.18</b>
<b>JACK D GORDON MANATEE PLC T</b>	
01344700	\$ 42,821.18
Construction & Preconstruction Services	\$ 3,218.43
Furniture Fixtures & Equipment	\$ 39,602.75
<b>5281</b>	<b>\$ 2,098,033.76</b>
<b>SOUTH MIAMI HEIGHTS ELEMENTARY</b>	
01306600	\$ 2,063,886.64
Abatement/Overhead	\$ 47,686.00
Architectural Engineering Services	\$ 108,996.47
Builders Risk Insurance	\$ 15,672.76
Building Code Compliance Services	\$ 36,443.78
Construction & Preconstruction Services	\$ 1,231,632.59
Custodial Reimbursement	\$ 15,813.45
Direct Purchase of Construction Materials	\$ 476,174.70
Environmental Services	\$ 407.07
Maintenance Managed Projects	\$ 1,850.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 96.00
Printing Services	\$ 1,849.85
Program Management Services	\$ 126,903.37
Reimbursement	\$ 360.00
01313600	\$ 19,877.23
Abatement/Overhead	\$ 1,129.03
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 18,505.20
01739600	\$ 14,269.89
Construction & Preconstruction Services	\$ 2,888.13
Furniture Fixtures & Equipment	\$ 11,381.76
<b>5421</b>	<b>\$ 139,296.83</b>

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>SUNSET PARK ELEMENTARY</b>	
01426200	\$ 9,943.94
Abatement/Overhead	\$ 28.20
Builders Risk Insurance	\$ 5,477.54
Environmental Services	\$ 60.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 2,839.70
Program Management Services	\$ 1,369.00
01426201	\$ 115,254.15
Abatement/Overhead	\$ 6,652.83
Architectural Engineering Services	\$ 11,936.54
Building Code Compliance Services	\$ 1,090.50
Construction & Preconstruction Services	\$ 94,628.00
Maintenance Managed Projects	\$ 946.28
01612400	\$ 14,098.74
Construction & Preconstruction Services	\$ 2,240.13
Furniture Fixtures & Equipment	\$ 11,858.61
<b>5961</b>	<b>\$ 1,271,932.81</b>
<b>WINSTON PARK K-8 CENTER</b>	
01307600	\$ 1,092,287.23
Abatement/Overhead	\$ 55,774.97
Architectural Engineering Services	\$ 55,766.90
Builders Risk Insurance	\$ 11,155.87
Building Code Compliance Services	\$ 24,532.27
Construction & Preconstruction Services	\$ 805,196.00
Custodial Reimbursement	\$ 3,137.83
Direct Purchase of Construction Materials	\$ 67,672.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 898.99
Program Management Services	\$ 67,691.84
Reimbursement	\$ 180.00
01344700	\$ 155,203.35
Construction & Preconstruction Services	\$ 11,932.33
Furniture Fixtures & Equipment	\$ 143,271.02
01612400	\$ 24,442.23
Construction & Preconstruction Services	\$ 3,140.15
Furniture Fixtures & Equipment	\$ 21,302.08
<b>6001</b>	<b>\$ 1,126,344.88</b>
<b>HERBERT A. AMMONS MIDDLE</b>	
01331600	\$ 888,661.41
Abatement/Overhead	\$ 39,972.00
Architectural Engineering Services	\$ 48,333.65
Builders Risk Insurance	\$ 9,504.86
Building Code Compliance Services	\$ 23,760.10

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 564,709.53
Custodial Reimbursement	\$ 1,569.39
Direct Purchase of Construction Materials	\$ 65,910.36
Maintenance Managed Projects	\$ 66,677.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 658.11
Program Management Services	\$ 67,224.41
01331601	\$ 54,484.72
Abatement/Overhead	\$ 3,094.75
Architectural Engineering Services	\$ 63.60
Building Code Compliance Services	\$ 9,326.37
Maintenance Managed Projects	\$ 42,000.00
01331602	\$ 39,842.24
Abatement/Overhead	\$ 2,156.00
Architectural Engineering Services	\$ 112.33
Construction & Preconstruction Services	\$ 37,573.91
01344700	\$ 121,392.45
Construction & Preconstruction Services	\$ 10,646.38
Furniture Fixtures & Equipment	\$ 110,746.07
01612400	\$ 21,964.06
Construction & Preconstruction Services	\$ 4,882.66
Furniture Fixtures & Equipment	\$ 17,081.40
<b>6021</b>	<b>\$ 276,630.90</b>
<b>ARVIDA MIDDLE SCHOOL</b>	
01341500	\$ 28,600.35
Abatement/Overhead	\$ 1,924.42
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 26,608.93
01344700	\$ 110,747.85
Construction & Preconstruction Services	\$ 13,186.24
Furniture Fixtures & Equipment	\$ 97,561.61
01527700	\$ 103,048.50
Abatement/Overhead	\$ 4,064.42
Advertising	\$ 1,160.96
Builders Risk Insurance	\$ 9,578.38
Photography Services	\$ 1,590.00
Printing Services	\$ 594.00
Program Management Services	\$ 86,060.74
01527701	\$ 11,266.00
Abatement/Overhead	\$ 490.00
Architectural Engineering Services	\$ 10,776.00
01612400	\$ 22,968.20
Construction & Preconstruction Services	\$ 3,108.22

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 19,859.98
<b>6221</b>	<b>\$ 2,130,381.39</b>
<b>HAMMOCKS MIDDLE</b>	
01303700	\$ 1,908,628.09
Abatement/Overhead	\$ 66,104.52
Architectural Engineering Services	\$ 94,427.94
Builders Risk Insurance	\$ 19,248.86
Building Code Compliance Services	\$ 42,460.40
Construction & Preconstruction Services	\$ 1,382,313.00
Custodial Reimbursement	\$ 9,608.48
Direct Purchase of Construction Materials	\$ 146,700.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Photography Services	\$ -
Printing Services	\$ 1,560.76
Program Management Services	\$ 144,483.57
Reimbursement	\$ 1,440.00
01312800	\$ 47,399.53
Abatement/Overhead	\$ 3,385.43
Building Code Compliance Services	\$ 856.75
Maintenance Managed Projects	\$ 43,157.35
01344700	\$ 153,548.09
Construction & Preconstruction Services	\$ 18,616.29
Furniture Fixtures & Equipment	\$ 134,931.80
01612400	\$ 20,805.68
Construction & Preconstruction Services	\$ 3,209.77
Furniture Fixtures & Equipment	\$ 17,595.91
<b>6771</b>	<b>\$ 42,473.71</b>
<b>JORGE MAS CANOSA MIDDLE</b>	
01332200	\$ 9,274.45
Abatement/Overhead	\$ 607.74
Builders Risk Insurance	\$ 87.53
Building Code Compliance Services	\$ 810.00
Maintenance Managed Projects	\$ 6,429.64
Photography Services	\$ -
Printing Services	\$ 300.28
Program Management Services	\$ 1,039.26
01612400	\$ 33,199.26
Construction & Preconstruction Services	\$ 3,092.15
Furniture Fixtures & Equipment	\$ 30,107.11
<b>7029</b>	<b>\$ 174,847.57</b>
<b>TERRA ENVIRONMENTAL RESEARCH</b>	
01344700	\$ 135,129.39
Construction & Preconstruction Services	\$ 17,454.46
Furniture Fixtures & Equipment	\$ 117,674.93

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01739600	\$ 39,718.18
Construction & Preconstruction Services	\$ 1,903.78
Furniture Fixtures & Equipment	\$ 37,814.40
<b>7361</b>	<b>\$ 347,097.58</b>
<b>MIAMI KILLIAN SENIOR HIGH</b>	
01344700	\$ 207,047.53
Construction & Preconstruction Services	\$ 34,525.75
Furniture Fixtures & Equipment	\$ 172,521.78
01612400	\$ 48,926.37
Construction & Preconstruction Services	\$ 8,150.46
Furniture Fixtures & Equipment	\$ 40,775.91
01619200	\$ 27,094.89
Abatement/Overhead	\$ 984.06
Builders Risk Insurance	\$ 15,130.15
Printing Services	\$ 2,364.54
Program Management Services	\$ 8,616.14
01619201	\$ 56,415.48
Abatement/Overhead	\$ 2,882.48
Maintenance Managed Projects	\$ 53,533.00
01619202	\$ 7,613.31
Maintenance Managed Projects	\$ 7,613.31
<b>7371</b>	<b>\$ 225,070.30</b>
<b>ROBERT MORGAN EDUCATIONAL CTR</b>	
01344700	\$ 124,109.56
Construction & Preconstruction Services	\$ 16,054.56
Furniture Fixtures & Equipment	\$ 108,055.00
01612400	\$ 33,542.75
Construction & Preconstruction Services	\$ 2,949.17
Furniture Fixtures & Equipment	\$ 30,593.58
01618400	\$ 19,151.89
Abatement/Overhead	\$ 706.52
Builders Risk Insurance	\$ 9,418.28
Printing Services	\$ 3,019.67
Program Management Services	\$ 6,007.42
01618401	\$ 48,266.10
Abatement/Overhead	\$ 2,466.10
Maintenance Managed Projects	\$ 45,800.00
<b>7731</b>	<b>\$ 6,288,843.37</b>
<b>MIAMI SOUTHRIDGE SENIOR HIGH</b>	
01338200	\$ 5,892,345.06
Abatement/Overhead	\$ 295,074.67
Advertising	\$ 2,254.21
Architectural Engineering Services	\$ 362,520.46
Builders Risk Insurance	\$ 47,663.38

**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 57,214.60
Construction & Preconstruction Services	\$ 3,732,342.64
Custodial Reimbursement	\$ 30,054.39
Direct Purchase of Construction Materials	\$ 1,043,572.78
Environmental Services	\$ 86,307.85
Furniture Fixtures & Equipment	\$ 23,534.49
Maintenance Managed Projects	\$ 31,987.35
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,864.00
Photography Services	\$ 424.00
Printing Services	\$ 2,360.87
Program Management Services	\$ 172,460.44
Utility Services	\$ 2,708.93
01338201	\$ 114,376.84
Abatement/Overhead	\$ 5,917.70
Maintenance Managed Projects	\$ 108,459.14
01338202	\$ 144,314.48
Abatement/Overhead	\$ 8,069.30
Building Code Compliance Services	\$ 2,250.00
Maintenance Managed Projects	\$ 133,995.18
01612400	\$ 45,120.86
Construction & Preconstruction Services	\$ 9,714.44
Furniture Fixtures & Equipment	\$ 35,406.42
01647100	\$ 92,686.13
Maintenance Managed Projects	\$ 92,686.13
<b>7781</b>	<b>\$ 2,124,832.02</b>
<b>FELIX VARELA SENIOR HIGH</b>	
01303100	\$ 1,868,783.20
Abatement/Overhead	\$ 66,338.75
Architectural Engineering Services	\$ 81,588.46
Builders Risk Insurance	\$ 12,571.80
Building Code Compliance Services	\$ 31,617.70
Construction & Preconstruction Services	\$ 1,234,312.89
Custodial Reimbursement	\$ 3,295.22
Direct Purchase of Construction Materials	\$ 323,470.46
Maintenance Managed Projects	\$ 60.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Printing Services	\$ 993.83
Program Management Services	\$ 112,993.54
Reimbursement	\$ 1,260.00
01344700	\$ 192,043.59
Construction & Preconstruction Services	\$ 21,383.55
Furniture Fixtures & Equipment	\$ 170,660.04
01612400	\$ 64,005.23
Construction & Preconstruction Services	\$ 9,646.18



**GOB Expenditures by Location & Project through March 31, 2018 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 54,359.05
<b>8181</b>	<b>\$ 1,241,042.01</b>
<b>RUTH OWENS KRUSE' EDUC CENTER</b>	
01306100	\$ 1,241,042.01
Abatement/Overhead	\$ 70,919.59
Architectural Engineering Services	\$ 87,152.18
Builders Risk Insurance	\$ 10,788.66
Building Code Compliance Services	\$ 25,122.30
Construction & Preconstruction Services	\$ 851,572.69
Custodial Reimbursement	\$ 3,387.53
Direct Purchase of Construction Materials	\$ 109,996.00
Environmental Services	\$ 2,077.29
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 365.43
Photography Services	\$ 208.00
Printing Services	\$ 1,696.29
Program Management Services	\$ 77,396.05
Reimbursement	\$ 360.00
<b>8911</b>	<b>\$ 549,561.34</b>
<b>ROBERT MORGAN ED CTR &amp; TECH CO</b>	
01208600	\$ 428,263.78
Abatement/Overhead	\$ 24,102.34
Architectural Engineering Services	\$ 34,819.92
Building Code Compliance Services	\$ 14,100.00
Construction & Preconstruction Services	\$ 345,413.60
Maintenance Managed Projects	\$ 9,273.17
Printing Services	\$ 554.75
01617400	\$ 121,297.56
Abatement/Overhead	\$ 6,197.56
Maintenance Managed Projects	\$ 115,100.00
<b>Total Expenditures</b>	<b>\$ 43,923,796.02</b>