

GOB Expenditures by Location & Project through September 30, 2019 - District 8

Location / Project / Cost Category	Total Expenditures
0201	\$ 301,337.57
BANYAN ELEMENTARY	
Abatement/Overhead	\$ 12,987.34
Architectural Engineering Services	\$ 14,173.88
Building Code Compliance Services	\$ 756.00
Construction & Preconstruction Services	\$ 96,903.53
Furniture Fixtures & Equipment	\$ 7,131.16
Maintenance Managed Projects	\$ 44,132.57
P/A Systems Services	\$ 67,655.00
Printing Services	\$ 1,222.31
Program Management Services	\$ 47,282.55
Builders Risk Insurance	\$ 9,093.23
0251	\$ 6,181,127.78
ETHEL KOGER BECKHAM K-8 CENTER	
Abatement/Overhead	\$ 276,351.35
Advertising	\$ 8,726.20
Architectural Engineering Services	\$ 353,178.40
Building Code Compliance Services	\$ 63,123.47
Construction & Preconstruction Services	\$ 3,275,323.37
Custodial Reimbursement	\$ 456.47
Direct Purchase of Construction Materials	\$ 1,639,862.28
Environmental Services	\$ 4,339.13
Furniture Fixtures & Equipment	\$ 340,317.40
Maintenance Managed Projects	\$ 1,095.38
Photography Services	\$ 397.50
Printing Services	\$ 7,649.47
Program Management Services	\$ 192,936.87
Builders Risk Insurance	\$ 17,370.49
0271	\$ 935,191.21
BENT TREE ELEMENTARY	
Abatement/Overhead	\$ 25,734.94
Architectural Engineering Services	\$ 47,907.00
Building Code Compliance Services	\$ 21,147.40
Construction & Preconstruction Services	\$ 689,860.15
Custodial Reimbursement	\$ 3,701.49
Direct Purchase of Construction Materials	\$ 52,244.53
Environmental Services	\$ 588.38
Furniture Fixtures & Equipment	\$ 18,060.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,737.60
Program Management Services	\$ 66,846.87
Builders Risk Insurance	\$ 7,110.15
0451	\$ 1,919,203.14

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BOWMAN ASHE/DOOLIN K-8 ACAD	
Abatement/Overhead	\$ 93,605.36
Architectural Engineering Services	\$ 73,113.21
Building Code Compliance Services	\$ 42,042.40
Construction & Preconstruction Services	\$ 1,169,496.64
Custodial Reimbursement	\$ 3,014.77
Direct Purchase of Construction Materials	\$ 244,144.20
Furniture Fixtures & Equipment	\$ 68,670.37
Maintenance Managed Projects	\$ 110,609.77
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Printing Services	\$ 1,019.27
Program Management Services	\$ 96,316.99
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 16,529.61
1001	\$ 2,265,191.64
CORAL PARK ELEMENTARY	
Abatement/Overhead	\$ 97,034.21
Architectural Engineering Services	\$ 85,545.39
Building Code Compliance Services	\$ 37,418.04
Construction & Preconstruction Services	\$ 1,386,803.40
Direct Purchase of Construction Materials	\$ 229,019.35
Environmental Services	\$ 545.04
Furniture Fixtures & Equipment	\$ 285,555.25
Maintenance Managed Projects	\$ 24,815.71
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,720.97
Photography Services	\$ 209.18
Printing Services	\$ 2,115.32
Program Management Services	\$ 99,248.83
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 14,980.95
1081	\$ 2,486,486.38
CORAL TERRACE ELEMENTARY	
Abatement/Overhead	\$ 86,066.38
Architectural Engineering Services	\$ 159,358.41
Building Code Compliance Services	\$ 51,179.29
Construction & Preconstruction Services	\$ 1,356,429.65
Custodial Reimbursement	\$ 1,580.48
Direct Purchase of Construction Materials	\$ 424,324.87
Environmental Services	\$ 17,946.85
Furniture Fixtures & Equipment	\$ 129,399.53
Maintenance Managed Projects	\$ 125,658.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,331.83

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Location / Project / Cost Category	Total Expenditures
Program Management Services	\$ 121,049.99
Builders Risk Insurance	\$ 11,031.44
1281	\$ 312,684.83
CYPRESS K-8 CENTER	
Abatement/Overhead	\$ 19,164.48
Architectural Engineering Services	\$ 65,369.15
Building Code Compliance Services	\$ 17,523.72
Construction & Preconstruction Services	\$ 129,429.00
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 19,238.46
Photography Services	\$ 1,590.00
Printing Services	\$ 2,851.44
Program Management Services	\$ 49,618.15
Builders Risk Insurance	\$ 7,765.43
1641	\$ 1,549,275.77
EMERSON ELEMENTARY	
Abatement/Overhead	\$ 81,394.32
Architectural Engineering Services	\$ 104,562.31
Building Code Compliance Services	\$ 28,013.70
Construction & Preconstruction Services	\$ 979,923.90
Custodial Reimbursement	\$ 1,697.85
Direct Purchase of Construction Materials	\$ 258,862.44
Environmental Services	\$ 15,986.95
Furniture Fixtures & Equipment	\$ 16,039.39
Maintenance Managed Projects	\$ 809.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,522.64
Photography Services	\$ 1,590.00
Printing Services	\$ 2,698.81
Program Management Services	\$ 51,865.56
Builders Risk Insurance	\$ 4,308.82
1721	\$ 664,370.35
EVERGLADES K-8 CENTER	
Abatement/Overhead	\$ 27,625.92
Advertising	\$ 1,014.38
Architectural Engineering Services	\$ 16,473.50
Building Code Compliance Services	\$ 3,321.00
Construction & Preconstruction Services	\$ 142,928.84
Furniture Fixtures & Equipment	\$ 163,558.12
Maintenance Managed Projects	\$ 159,943.13
Photography Services	\$ 1,590.00
Printing Services	\$ 2,034.62
Program Management Services	\$ 134,478.02
Builders Risk Insurance	\$ 11,402.82

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Location / Project / Cost Category	Total Expenditures
1841	\$ 1,812,346.57
FLAGAMI ELEMENTARY	
Abatement/Overhead	\$ 72,629.93
Architectural Engineering Services	\$ 88,774.62
Building Code Compliance Services	\$ 37,283.56
Construction & Preconstruction Services	\$ 974,113.83
Custodial Reimbursement	\$ 7,396.86
Direct Purchase of Construction Materials	\$ 476,561.08
Furniture Fixtures & Equipment	\$ 4,578.60
Maintenance Managed Projects	\$ 29,257.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
Printing Services	\$ 922.95
Program Management Services	\$ 106,668.48
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 13,336.14
2261	\$ 417,930.79
GREENGLADE ELEMENTARY	
Abatement/Overhead	\$ 9,282.41
Architectural Engineering Services	\$ 27,780.34
Building Code Compliance Services	\$ 12,062.48
Construction & Preconstruction Services	\$ 124,488.27
Custodial Reimbursement	\$ 2,143.76
Direct Purchase of Construction Materials	\$ 53,587.00
Furniture Fixtures & Equipment	\$ 69,454.01
Maintenance Managed Projects	\$ 90,465.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,679.60
Program Management Services	\$ 26,858.42
3111	\$ 537,429.39
WESLEY MATTHEWS ELEMENTARY	
Abatement/Overhead	\$ 13,959.86
Architectural Engineering Services	\$ 27,186.45
Building Code Compliance Services	\$ 14,797.18
Construction & Preconstruction Services	\$ 380,969.76
Custodial Reimbursement	\$ 856.02
Direct Purchase of Construction Materials	\$ 17,430.00
Furniture Fixtures & Equipment	\$ 8,414.25
Maintenance Managed Projects	\$ 29,374.00
Printing Services	\$ 201.40
Program Management Services	\$ 40,268.73
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 3,791.74

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Location / Project / Cost Category	Total Expenditures
4091	\$ 2,265,432.20
OLYMPIA HEIGHTS ELEMENTARY	
Abatement/Overhead	\$ 85,228.12
Architectural Engineering Services	\$ 114,787.11
Building Code Compliance Services	\$ 39,885.15
Construction & Preconstruction Services	\$ 1,552,676.91
Custodial Reimbursement	\$ 6,288.08
Direct Purchase of Construction Materials	\$ 260,104.16
Environmental Services	\$ 2,918.70
Furniture Fixtures & Equipment	\$ 14,757.10
Maintenance Managed Projects	\$ 60,134.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,623.06
Program Management Services	\$ 121,058.29
Builders Risk Insurance	\$ 2,417.76
Utility Services	\$ 2,424.26
4691	\$ 427,061.43
JANE ROBERTS K-8 CENTER	
Abatement/Overhead	\$ 17,293.44
Architectural Engineering Services	\$ 16,225.58
Building Code Compliance Services	\$ 4,661.03
Construction & Preconstruction Services	\$ 199,660.99
Furniture Fixtures & Equipment	\$ 116,022.97
Printing Services	\$ 2,153.76
Program Management Services	\$ 54,054.02
Builders Risk Insurance	\$ 16,989.64
4721	\$ 5,006,923.60
ROCKWAY ELEMENTARY	
Abatement/Overhead	\$ 256,657.10
Advertising	\$ 1,713.09
Architectural Engineering Services	\$ 314,314.43
Building Code Compliance Services	\$ 55,180.74
Construction & Preconstruction Services	\$ 2,918,102.96
Custodial Reimbursement	\$ 9,773.04
Direct Purchase of Construction Materials	\$ 1,082,809.46
Environmental Services	\$ 64,526.20
Furniture Fixtures & Equipment	\$ 61,674.83
Maintenance Managed Projects	\$ 43,267.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 7,456.90
Printing Services	\$ 7,992.61
Program Management Services	\$ 169,030.26
Builders Risk Insurance	\$ 14,424.64
4921	\$ 78,246.08

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Location / Project / Cost Category	Total Expenditures
SEMINOLE ELEMENTARY	
Abatement/Overhead	\$ 4,062.46
Construction & Preconstruction Services	\$ 2,134.72
Furniture Fixtures & Equipment	\$ 10,995.19
Maintenance Managed Projects	\$ 1,227.94
Photography Services	\$ 1,590.00
Printing Services	\$ 965.67
Program Management Services	\$ 46,425.68
Builders Risk Insurance	\$ 10,844.42
5061	\$ 234,352.84
DR. CARLOS J FINLAY ELEMENTARY	
Abatement/Overhead	\$ 6,327.42
Architectural Engineering Services	\$ 31,138.07
Building Code Compliance Services	\$ 21,315.27
Construction & Preconstruction Services	\$ 99,571.59
Custodial Reimbursement	\$ 1,511.68
Environmental Services	\$ 105.00
Maintenance Managed Projects	\$ 40,165.57
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 4,431.34
Program Management Services	\$ 29,120.84
Builders Risk Insurance	\$ 536.56
5431	\$ 2,800,732.05
SWEETWATER ELEMENTARY	
Abatement/Overhead	\$ 139,668.13
Architectural Engineering Services	\$ 130,721.62
Building Code Compliance Services	\$ 56,664.57
Construction & Preconstruction Services	\$ 1,652,785.31
Custodial Reimbursement	\$ 10,195.93
Direct Purchase of Construction Materials	\$ 268,155.84
Furniture Fixtures & Equipment	\$ 20,774.94
Maintenance Managed Projects	\$ 435,417.73
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,380.24
Photography Services	\$ 1,650.00
Printing Services	\$ 3,962.55
Program Management Services	\$ 70,642.69
Builders Risk Insurance	\$ 8,712.50
5441	\$ 438,802.57
SYLVANIA HEIGHTS ELEMENTARY	
Abatement/Overhead	\$ 4,162.21
Architectural Engineering Services	\$ 25,101.40
Building Code Compliance Services	\$ 12,616.79
Construction & Preconstruction Services	\$ 327,425.70

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Location / Project / Cost Category	Total Expenditures
Environmental Services	\$ 1,090.35
Legal Services	\$ 501.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,808.88
Program Management Services	\$ 62,852.74
Builders Risk Insurance	\$ 3,113.50
6052	\$ 10,426,693.86
MIAMI ARTS STUDIO 6-12 @ZELDA	
Abatement/Overhead	\$ 84,781.74
Advertising	\$ 7,437.48
Architectural Engineering Services	\$ 659,147.65
Building Code Compliance Services	\$ 70,380.00
Construction & Preconstruction Services	\$ 7,206,784.43
Direct Purchase of Construction Materials	\$ 1,105,394.93
Environmental Services	\$ 21,059.45
Furniture Fixtures & Equipment	\$ 1,094,155.70
Government Requirement	\$ 190.00
Legal Services	\$ 586.06
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,008.48
Printing Services	\$ 1,167.27
Program Management Services	\$ 135,639.02
Builders Risk Insurance	\$ 38,961.65
6441	\$ 105,677.91
HOWARD D. MCMILLAN MIDDLE	
Abatement/Overhead	\$ 3,962.02
Construction & Preconstruction Services	\$ 3,292.67
Furniture Fixtures & Equipment	\$ 17,052.31
Maintenance Managed Projects	\$ 1,445.76
Printing Services	\$ 330.36
Program Management Services	\$ 69,619.97
Builders Risk Insurance	\$ 9,974.82
6821	\$ 224,809.58
ROCKWAY MIDDLE	
Abatement/Overhead	\$ 5,501.85
Construction & Preconstruction Services	\$ 5,653.27
Furniture Fixtures & Equipment	\$ 16,619.22
Maintenance Managed Projects	\$ 115,400.42
Printing Services	\$ 1,298.19
Program Management Services	\$ 62,032.47
Builders Risk Insurance	\$ 18,304.16
6961	\$ 2,121,451.58
WEST MIAMI MIDDLE	
Abatement/Overhead	\$ 106,091.08

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Location / Project / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 115,309.88
Building Code Compliance Services	\$ 43,953.69
Construction & Preconstruction Services	\$ 1,507,624.85
Custodial Reimbursement	\$ 6,558.65
Direct Purchase of Construction Materials	\$ 192,944.38
Environmental Services	\$ 2,017.50
Furniture Fixtures & Equipment	\$ 16,565.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 403.70
Printing Services	\$ 2,212.50
Program Management Services	\$ 120,551.06
Builders Risk Insurance	\$ 7,218.54
7051	\$ 760,580.75
G. HOLMES BRADDOCK SENIOR HIGH	
Abatement/Overhead	\$ 7,460.24
Architectural Engineering Services	\$ 35,310.89
Building Code Compliance Services	\$ 14,391.33
Construction & Preconstruction Services	\$ 365,117.38
Custodial Reimbursement	\$ 310.05
Direct Purchase of Construction Materials	\$ 32,435.24
Environmental Services	\$ 1,174.63
Furniture Fixtures & Equipment	\$ 243,201.85
Maintenance Managed Projects	\$ 13,148.99
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 2,293.30
Program Management Services	\$ 41,900.10
Builders Risk Insurance	\$ 3,495.25
7271	\$ 2,466,155.59
MIAMI CORAL PARK SENIOR HIGH	
Abatement/Overhead	\$ 121,495.83
Architectural Engineering Services	\$ 190,705.91
Building Code Compliance Services	\$ 41,067.26
Construction & Preconstruction Services	\$ 1,742,572.05
Direct Purchase of Construction Materials	\$ 132,768.45
Furniture Fixtures & Equipment	\$ 54,033.43
Maintenance Managed Projects	\$ 35,674.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 209.18
Printing Services	\$ 4,303.26
Program Management Services	\$ 124,861.31
Builders Risk Insurance	\$ 18,210.82
7531	\$ 6,399,292.68
MIAMI SUNSET SENIOR HIGH	

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Abatement/Overhead	\$ 315,083.07
Advertising	\$ 2,254.20
Architectural Engineering Services	\$ 305,473.61
Building Code Compliance Services	\$ 58,565.44
Construction & Preconstruction Services	\$ 3,821,332.48
Custodial Reimbursement	\$ 8,237.47
Direct Purchase of Construction Materials	\$ 904,204.95
Environmental Services	\$ 6,419.63
Furniture Fixtures & Equipment	\$ 486,952.70
Maintenance Managed Projects	\$ 275,647.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 3,607.63
Program Management Services	\$ 168,947.68
Builders Risk Insurance	\$ 42,267.50
0211	\$ 152,835.70
DR. MANUEL C. BARREIRO ELEM	
Construction & Preconstruction Services	\$ 12,578.25
Furniture Fixtures & Equipment	\$ 140,257.45
1801	\$ 1,320,593.71
FAIRLAWN ELEMENTARY	
Abatement/Overhead	\$ 66,816.49
Architectural Engineering Services	\$ 104,830.45
Building Code Compliance Services	\$ 31,840.47
Construction & Preconstruction Services	\$ 945,209.44
Custodial Reimbursement	\$ 2,825.40
Direct Purchase of Construction Materials	\$ 60,107.86
Furniture Fixtures & Equipment	\$ 9,919.95
Maintenance Managed Projects	\$ 13,154.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 2,114.94
Program Management Services	\$ 73,180.38
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 9,799.39
2341	\$ 337,900.81
JOE HALL ELEMENTARY	
Abatement/Overhead	\$ 6,115.54
Architectural Engineering Services	\$ 15,470.97
Building Code Compliance Services	\$ 10,326.44
Construction & Preconstruction Services	\$ 199,123.56
Custodial Reimbursement	\$ 1,189.44
Direct Purchase of Construction Materials	\$ 14,285.71
Furniture Fixtures & Equipment	\$ 63,678.21
Printing Services	\$ 545.77

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Location / Project / Cost Category	Total Expenditures
Program Management Services	\$ 25,123.18
Builders Risk Insurance	\$ 2,041.99
2511	\$ 1,086,533.24
ZORA NEALE HURSTON ELEMENTARY	
Abatement/Overhead	\$ 51,285.91
Architectural Engineering Services	\$ 61,921.70
Building Code Compliance Services	\$ 23,336.44
Construction & Preconstruction Services	\$ 737,276.14
Custodial Reimbursement	\$ 2,343.10
Direct Purchase of Construction Materials	\$ 120,087.38
Environmental Services	\$ 595.13
Furniture Fixtures & Equipment	\$ 14,098.67
Photography Services	\$ 194.47
Printing Services	\$ 1,566.71
Program Management Services	\$ 61,243.68
Reimbursement	\$ 4,484.03
Builders Risk Insurance	\$ 8,099.88
4741	\$ 444,054.70
ROYAL GREEN ELEMENTARY	
Abatement/Overhead	\$ 6,741.72
Architectural Engineering Services	\$ 29,579.63
Building Code Compliance Services	\$ 15,614.08
Construction & Preconstruction Services	\$ 280,832.20
Custodial Reimbursement	\$ 808.35
Direct Purchase of Construction Materials	\$ 14,128.08
Furniture Fixtures & Equipment	\$ 10,906.86
Maintenance Managed Projects	\$ 38,543.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,602.90
Program Management Services	\$ 41,766.73
Builders Risk Insurance	\$ 3,189.65
4761	\$ 1,243,899.37
ROYAL PALM ELEMENTARY	
Abatement/Overhead	\$ 57,471.81
Architectural Engineering Services	\$ 72,642.13
Building Code Compliance Services	\$ 25,155.03
Construction & Preconstruction Services	\$ 752,250.84
Custodial Reimbursement	\$ 2,251.01
Direct Purchase of Construction Materials	\$ 229,902.94
Maintenance Managed Projects	\$ 30,081.92
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 66.84

GOB Expenditures by Location & Project through September 30, 2019 - District 8

Location / Project / Cost Category	Total Expenditures
Printing Services	\$ 156.00
Program Management Services	\$ 61,326.63
Reimbursement	\$ 2,215.17
Builders Risk Insurance	\$ 10,126.55
5641	\$ 2,001,198.98
VILLAGE GREEN ELEMENTARY	
Abatement/Overhead	\$ 61,100.82
Architectural Engineering Services	\$ 113,653.18
Building Code Compliance Services	\$ 38,679.33
Construction & Preconstruction Services	\$ 1,280,725.90
Custodial Reimbursement	\$ 6,424.34
Direct Purchase of Construction Materials	\$ 292,142.30
Environmental Services	\$ 3,471.90
Furniture Fixtures & Equipment	\$ 56,934.17
Maintenance Managed Projects	\$ 5,035.07
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.43
Printing Services	\$ 987.65
Program Management Services	\$ 124,297.22
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 17,140.67
6901	\$ 539,829.49
W. R. THOMAS MIDDLE	
Abatement/Overhead	\$ 17,467.21
Architectural Engineering Services	\$ 31,002.47
Building Code Compliance Services	\$ 16,234.21
Construction & Preconstruction Services	\$ 326,584.77
Custodial Reimbursement	\$ 377.99
Direct Purchase of Construction Materials	\$ 53,902.29
Furniture Fixtures & Equipment	\$ 17,141.22
Maintenance Managed Projects	\$ 571.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,385.47
Program Management Services	\$ 68,779.95
Builders Risk Insurance	\$ 6,253.16
6921	\$ 783,300.09
LAMAR LOUISE CURRY MIDDLE SCH	
Abatement/Overhead	\$ 11,353.26
Architectural Engineering Services	\$ 41,649.95
Building Code Compliance Services	\$ 19,853.91
Construction & Preconstruction Services	\$ 524,577.82
Furniture Fixtures & Equipment	\$ 118,178.24
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,929.18

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Location / Project / Cost Category	Total Expenditures
Program Management Services	\$ 60,775.30
Builders Risk Insurance	\$ 4,852.93
7121	\$ 471,132.36
JOHN A FERGUSON SENIOR HIGH	
Abatement/Overhead	\$ 4,525.57
Architectural Engineering Services	\$ 13,884.37
Building Code Compliance Services	\$ 6,325.00
Construction & Preconstruction Services	\$ 126,484.93
Furniture Fixtures & Equipment	\$ 231,383.01
Maintenance Managed Projects	\$ 70,162.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,882.58
Program Management Services	\$ 15,747.61
Builders Risk Insurance	\$ 607.79
Total Expenditures	\$ 61,520,066.59