

GOB Expenditures by Location & Project through December 31, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
0092	\$ 175,193.97
NORMAN S. EDELCUP/SUNNY ISLES	
01344700	\$ 110,166.92
Construction & Preconstruction Services	\$ 10,916.13
Furniture Fixtures & Equipment	\$ 99,250.79
01612400	\$ 30,470.04
Construction & Preconstruction Services	\$ 1,017.79
Furniture Fixtures & Equipment	\$ 29,452.25
01614600	\$ 34,557.01
Abatement/Overhead	\$ 1,757.84
Builders Risk Insurance	\$ 28,696.20
Program Management Services	\$ 4,102.97
0231	\$ 207,073.58
AVENTURA WATERWAYS K-8 CENTER	
01344700	\$ 174,431.02
Construction & Preconstruction Services	\$ 17,309.72
Furniture Fixtures & Equipment	\$ 157,121.30
01612400	\$ 32,642.56
Construction & Preconstruction Services	\$ 580.45
Furniture Fixtures & Equipment	\$ 32,062.11
0241	\$ 2,994,501.52
RUTH K BROAD/BAY HARBOR K-8	
01295600	\$ 234,073.95
Abatement/Overhead	\$ 16,400.00
Architectural Engineering Services	\$ 23,908.04
Builders Risk Insurance	\$ 1,698.72
Building Code Compliance Services	\$ 6,628.00
Construction & Preconstruction Services	\$ 154,676.00
Direct Purchase of Construction Materials	\$ 24,922.64
Environmental Services	\$ 5,840.55
01306000	\$ 1,136,293.56
Abatement/Overhead	\$ 31,176.56
Architectural Engineering Services	\$ 60,768.71
Builders Risk Insurance	\$ 5,775.18
Building Code Compliance Services	\$ 25,898.57
Construction & Preconstruction Services	\$ 817,094.41
Custodial Reimbursement	\$ 3,399.12
Direct Purchase of Construction Materials	\$ 82,973.59
Legal Services	\$ 4,088.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18
Printing Services	\$ 2,817.27
Program Management Services	\$ 101,840.31
01344700	\$ 102,752.07

GOB Expenditures by Location & Project through December 31, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 10,737.20
Furniture Fixtures & Equipment	\$ 92,014.87
01439400	\$ 1,044,675.52
Abatement/Overhead	\$ 26,559.18
Advertising	\$ 8,726.20
Architectural Engineering Services	\$ 347,808.48
Builders Risk Insurance	\$ 24,911.66
Building Code Compliance Services	\$ 41,841.10
Direct Purchase of Construction Materials	\$ 313,023.78
Environmental Services	\$ 25,898.71
Furniture Fixtures & Equipment	\$ 171,193.17
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 204.00
Printing Services	\$ 3,129.33
Program Management Services	\$ 81,379.91
01439401	\$ 113,753.89
Abatement/Overhead	\$ 4,638.00
P/A Systems Services	\$ 106,679.00
Program Management Services	\$ 2,436.89
01519600	\$ 336,106.91
Abatement/Overhead	\$ 18,991.21
Architectural Engineering Services	\$ 44,494.50
Construction & Preconstruction Services	\$ 272,621.20
01612400	\$ 26,845.62
Construction & Preconstruction Services	\$ 2,353.42
Furniture Fixtures & Equipment	\$ 24,492.20
0321	\$ 2,270,759.88
BISCAYNE ELEMENTARY	
01301400	\$ 2,117,657.44
Abatement/Overhead	\$ 94,440.17
Architectural Engineering Services	\$ 115,601.27
Builders Risk Insurance	\$ 17,555.17
Building Code Compliance Services	\$ 43,626.01
Construction & Preconstruction Services	\$ 1,165,866.83
Custodial Reimbursement	\$ 3,442.07
Direct Purchase of Construction Materials	\$ 560,224.00
Environmental Services	\$ 5,540.64
Maintenance Managed Projects	\$ 630.00
Photography Services	\$ 209.18
Printing Services	\$ 2,170.57
Program Management Services	\$ 108,351.53
01301401	\$ 26,468.38
Abatement/Overhead	\$ 2,420.00
Builders Risk Insurance	\$ 4.76
Maintenance Managed Projects	\$ 24,043.62

GOB Expenditures by Location & Project through December 31, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
01301402	\$ 25,850.82
Abatement/Overhead	\$ 3,140.00
Maintenance Managed Projects	\$ 22,710.82
01312000	\$ 66,164.56
Abatement/Overhead	\$ 3,758.17
Building Code Compliance Services	\$ 181.50
Maintenance Managed Projects	\$ 62,224.89
01543400	\$ 4,292.26
Architectural Engineering Services	\$ 987.75
Custodial Reimbursement	\$ 3,304.51
01612400	\$ 14,802.62
Construction & Preconstruction Services	\$ 2,365.47
Furniture Fixtures & Equipment	\$ 12,437.15
01615400	\$ 15,439.00
Construction & Preconstruction Services	\$ 15,439.00
01863100	\$ 84.80
Program Management Services	\$ 84.80
0761	\$ 1,975,570.97
FIENBERG/FISHER K-8 CENTER	
01508500	\$ 197,372.34
Abatement/Overhead	\$ 8,434.28
Architectural Engineering Services	\$ 79,800.01
Builders Risk Insurance	\$ 10,900.76
Building Code Compliance Services	\$ 15,479.99
Environmental Services	\$ 3,079.80
Maintenance Managed Projects	\$ 3,586.18
Photography Services	\$ 3,180.00
Printing Services	\$ 4,093.04
Program Management Services	\$ 68,818.28
01508501	\$ 154,175.46
Abatement/Overhead	\$ 8,757.21
Maintenance Managed Projects	\$ 145,418.25
01508502	\$ 121,629.89
Abatement/Overhead	\$ 6,237.37
Architectural Engineering Services	\$ 8,747.50
Building Code Compliance Services	\$ 2,300.00
Environmental Services	\$ 3,709.58
Maintenance Managed Projects	\$ 100,065.06
Printing Services	\$ 496.28
Program Management Services	\$ 74.10
01508503	\$ 916,838.25
Abatement/Overhead	\$ 29,298.95
Architectural Engineering Services	\$ 68,060.19
Builders Risk Insurance	\$ 4,362.27

GOB Expenditures by Location & Project through December 31, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 24,280.27
Construction & Preconstruction Services	\$ 735,624.00
Custodial Reimbursement	\$ 3,941.23
Environmental Services	\$ 840.58
Furniture Fixtures & Equipment	\$ 1,338.12
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 1,117.95
Program Management Services	\$ 47,805.19
01508504	\$ 15,104.76
Abatement/Overhead	\$ 771.76
Maintenance Managed Projects	\$ 14,333.00
01508505	\$ 168,906.99
Abatement/Overhead	\$ 8,630.11
Maintenance Managed Projects	\$ 160,276.88
01508506	\$ 23,932.08
Abatement/Overhead	\$ 1,222.78
Architectural Engineering Services	\$ 6,300.10
Building Code Compliance Services	\$ 2,025.00
Maintenance Managed Projects	\$ 14,272.48
Printing Services	\$ 111.72
01508507	\$ 225,963.62
Abatement/Overhead	\$ 1,226.26
Architectural Engineering Services	\$ 15,514.50
Building Code Compliance Services	\$ 972.00
Custodial Reimbursement	\$ 1,284.51
Maintenance Managed Projects	\$ 202,835.13
Printing Services	\$ 341.92
Program Management Services	\$ 3,789.30
01508508	\$ 128,352.79
Abatement/Overhead	\$ 5,136.00
P/A Systems Services	\$ 118,123.00
Program Management Services	\$ 5,093.79
01612400	\$ 18,712.19
Construction & Preconstruction Services	\$ 4,099.11
Furniture Fixtures & Equipment	\$ 14,613.08
01749800	\$ 4,582.60
Abatement/Overhead	\$ 255.81
Maintenance Managed Projects	\$ 4,326.79
2081	\$ 1,931,258.44
FULFORD ELEMENTARY	
01303400	\$ 361,745.98
Abatement/Overhead	\$ 29,262.14
Architectural Engineering Services	\$ 103,979.70
Builders Risk Insurance	\$ 17,644.07

GOB Expenditures by Location & Project through December 31, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 34,154.52
Construction & Preconstruction Services	\$ 21,000.00
Direct Purchase of Construction Materials	\$ 1,098.25
Environmental Services	\$ 3,946.50
Legal Services	\$ 30,928.92
Maintenance Managed Projects	\$ 855.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,972.27
Program Management Services	\$ 115,652.11
01303401	\$ 1,523,948.24
Abatement/Overhead	\$ 54,846.92
Construction & Preconstruction Services	\$ 1,222,106.33
Direct Purchase of Construction Materials	\$ 236,621.14
Environmental Services	\$ 2,952.72
Maintenance Managed Projects	\$ 1,155.22
Program Management Services	\$ 6,265.91
01446000	\$ 35,698.38
Abatement/Overhead	\$ 2,027.68
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 33,427.70
01612400	\$ 9,865.84
Construction & Preconstruction Services	\$ 1,014.21
Furniture Fixtures & Equipment	\$ 8,851.63
2281	\$ 617,149.95
GREYNOLDS PARK ELEMENTARY	
01423700	\$ 295,691.28
Abatement/Overhead	\$ 13,037.21
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 129,300.00
Builders Risk Insurance	\$ 10,007.42
Building Code Compliance Services	\$ 14,740.00
Construction & Preconstruction Services	\$ 21,700.00
Environmental Services	\$ 2,631.98
Photography Services	\$ 1,590.00
Printing Services	\$ 3,875.68
Program Management Services	\$ 96,748.71
01423701	\$ 17,764.55
Abatement/Overhead	\$ 1,146.47
Maintenance Managed Projects	\$ 16,618.08
01423702	\$ 132,675.35
Abatement/Overhead	\$ 7,343.08
Architectural Engineering Services	\$ 8,321.28
Building Code Compliance Services	\$ 3,300.00
Maintenance Managed Projects	\$ 112,840.67

GOB Expenditures by Location & Project through December 31, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 448.32
Program Management Services	\$ 422.00
01423703	\$ 102,851.33
Abatement/Overhead	\$ 4,317.38
Construction & Preconstruction Services	\$ 98,533.95
01423704	\$ 51,360.06
Abatement/Overhead	\$ 1,979.65
P/A Systems Services	\$ 47,487.00
Program Management Services	\$ 1,893.41
01612400	\$ 16,807.38
Construction & Preconstruction Services	\$ 5,034.37
Furniture Fixtures & Equipment	\$ 11,773.01
2441	\$ 2,265,236.66
VIRGINIA A BOONE/HIGHLAND OAKS	
00375700	\$ 5,031.81
Abatement/Overhead	\$ 285.81
Maintenance Managed Projects	\$ 4,746.00
01307100	\$ 2,087,976.92
Abatement/Overhead	\$ 117,742.67
Architectural Engineering Services	\$ 92,692.47
Builders Risk Insurance	\$ 15,968.09
Building Code Compliance Services	\$ 36,824.59
Construction & Preconstruction Services	\$ 1,319,126.00
Custodial Reimbursement	\$ 7,176.26
Direct Purchase of Construction Materials	\$ 314,487.00
Furniture Fixtures & Equipment	\$ 30,966.50
Maintenance Managed Projects	\$ 67,202.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 505.00
Photography Services	\$ 194.47
Printing Services	\$ 1,347.51
Program Management Services	\$ 83,743.95
01307102	\$ 35,376.06
Abatement/Overhead	\$ 2,283.06
Maintenance Managed Projects	\$ 33,093.00
01309900	\$ 11,355.34
Abatement/Overhead	\$ 430.74
Building Code Compliance Services	\$ 1,051.50
Construction & Preconstruction Services	\$ 8,470.00
Program Management Services	\$ 1,403.10
01316900	\$ 12,168.31
Abatement/Overhead	\$ 785.31
Maintenance Managed Projects	\$ 11,383.00
01344700	\$ 98,838.47
Construction & Preconstruction Services	\$ 14,964.66

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Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 83,873.81
01612400	\$ 14,489.75
Construction & Preconstruction Services	\$ 2,730.80
Furniture Fixtures & Equipment	\$ 11,758.95
2581	\$ 10,981,081.08
MADIE IVES K-8 PREP ACADEMY	
01337500	\$ 10,943,473.02
Abatement/Overhead	\$ 583,057.05
Advertising	\$ 2,068.02
Architectural Engineering Services	\$ 784,330.65
Builders Risk Insurance	\$ 71,331.73
Building Code Compliance Services	\$ 86,643.86
Construction & Preconstruction Services	\$ 6,217,159.44
Custodial Reimbursement	\$ 3,745.75
Direct Purchase of Construction Materials	\$ 2,658,674.75
Environmental Services	\$ 26,342.50
Furniture Fixtures & Equipment	\$ 171,844.07
Maintenance Managed Projects	\$ 1,776.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Photography Services	\$ 4,054.50
Print Media	\$ 69,452.29
Printing Services	\$ 7,274.32
Program Management Services	\$ 254,878.89
Reimbursement	\$ 540.00
01337501	\$ 20,419.68
Abatement/Overhead	\$ 1,139.86
Maintenance Managed Projects	\$ 19,279.82
01337502	\$ 4,600.00
Building Code Compliance Services	\$ 4,600.00
01612400	\$ 12,588.38
Construction & Preconstruction Services	\$ 2,592.00
Furniture Fixtures & Equipment	\$ 9,996.38
3741	\$ 1,880,439.01
NORTH BEACH ELEMENTARY	
01305400	\$ 1,763,083.58
Abatement/Overhead	\$ 75,518.95
Architectural Engineering Services	\$ 83,544.05
Builders Risk Insurance	\$ 13,587.53
Building Code Compliance Services	\$ 33,212.33
Construction & Preconstruction Services	\$ 1,082,738.68
Custodial Reimbursement	\$ 7,493.76
Direct Purchase of Construction Materials	\$ 356,821.75
Environmental Services	\$ 381.42
Maintenance Managed Projects	\$ 18,171.83

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Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 292.00
Printing Services	\$ 2,174.05
Program Management Services	\$ 89,147.23
01344700	\$ 86,313.84
Construction & Preconstruction Services	\$ 7,544.43
Furniture Fixtures & Equipment	\$ 78,769.41
01351000	\$ 1,542.10
Construction & Preconstruction Services	\$ 1,542.10
01612400	\$ 17,867.49
Construction & Preconstruction Services	\$ 1,670.72
Furniture Fixtures & Equipment	\$ 16,196.77
01749200	\$ 11,632.00
Architectural Engineering Services	\$ 11,632.00
4061	\$ 693,029.49
OJUS ELEMENTARY	
01439600	\$ 666,275.53
Abatement/Overhead	\$ 17,632.57
Architectural Engineering Services	\$ 41,549.27
Builders Risk Insurance	\$ 4,496.02
Building Code Compliance Services	\$ 19,084.62
Construction & Preconstruction Services	\$ 359,854.94
Direct Purchase of Construction Materials	\$ 187,753.11
Environmental Services	\$ 660.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,730.08
Program Management Services	\$ 33,385.42
01612400	\$ 17,533.76
Construction & Preconstruction Services	\$ 1,433.49
Furniture Fixtures & Equipment	\$ 16,100.27
01767600	\$ 9,220.20
Abatement/Overhead	\$ 331.29
Architectural Engineering Services	\$ 3,285.50
Builders Risk Insurance	\$ 5,603.41
4801	\$ 2,518,763.21
GERTRUDE EDELMAN/SABAL PALM EL	
01303500	\$ 1,886,702.77
Abatement/Overhead	\$ 128,036.33
Architectural Engineering Services	\$ 110,371.78
Builders Risk Insurance	\$ 15,313.38
Building Code Compliance Services	\$ 34,396.68
Construction & Preconstruction Services	\$ 1,114,476.12
Custodial Reimbursement	\$ 1,256.30
Direct Purchase of Construction Materials	\$ 375,792.08
Furniture Fixtures & Equipment	\$ 6,267.00

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Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 18,143.55
Photography Services	\$ 194.00
Printing Services	\$ 1,501.86
Program Management Services	\$ 80,413.69
Reimbursement	\$ 540.00
01303501	\$ 423,643.99
Abatement/Overhead	\$ 6,603.27
Architectural Engineering Services	\$ 1,408.91
Builders Risk Insurance	\$ 2,955.12
Building Code Compliance Services	\$ 16,544.73
Construction & Preconstruction Services	\$ 318,849.00
Custodial Reimbursement	\$ 9,063.21
Direct Purchase of Construction Materials	\$ 31,260.00
Furniture Fixtures & Equipment	\$ 10,875.00
Maintenance Managed Projects	\$ 495.00
Printing Services	\$ 182.90
Program Management Services	\$ 25,406.85
01303502	\$ 67,080.78
Building Code Compliance Services	\$ 364.50
Maintenance Managed Projects	\$ 66,716.28
01310900	\$ 108,500.69
Abatement/Overhead	\$ 1,122.00
Architectural Engineering Services	\$ 8,644.04
Building Code Compliance Services	\$ 2,193.25
Construction & Preconstruction Services	\$ 53,346.70
Direct Purchase of Construction Materials	\$ 43,194.70
01612400	\$ 13,820.45
Construction & Preconstruction Services	\$ 1,910.53
Furniture Fixtures & Equipment	\$ 11,909.92
01731600	\$ 19,014.53
Abatement/Overhead	\$ 971.53
Maintenance Managed Projects	\$ 18,043.00
5005	\$ 118,985.40
DAVID LAWRENCE JR K-8 CENTER	
01330600	\$ 89,237.08
Abatement/Overhead	\$ 983.85
Architectural Engineering Services	\$ 4,319.30
Builders Risk Insurance	\$ 665.42
Building Code Compliance Services	\$ 5,500.00
Construction & Preconstruction Services	\$ 35,944.07
Custodial Reimbursement	\$ 415.50
Furniture Fixtures & Equipment	\$ 5,040.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 707.85

GOB Expenditures by Location & Project through December 31, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 35,408.59
01612400	\$ 29,748.32
Construction & Preconstruction Services	\$ 2,199.48
Furniture Fixtures & Equipment	\$ 27,548.84
5091	\$ 387,403.07
SOUTH POINTE ELEMENTARY	
01344700	\$ 55,341.59
Construction & Preconstruction Services	\$ 4,379.25
Furniture Fixtures & Equipment	\$ 50,962.34
01530400	\$ 210,105.77
Abatement/Overhead	\$ 12,208.66
Advertising	\$ 1,014.36
Architectural Engineering Services	\$ 20,500.00
Builders Risk Insurance	\$ 17,429.71
Photography Services	\$ 1,590.00
Printing Services	\$ 1,388.57
Program Management Services	\$ 155,974.47
01530402	\$ 105,049.47
Abatement/Overhead	\$ 624.16
Architectural Engineering Services	\$ 8,981.51
Building Code Compliance Services	\$ 526.50
Maintenance Managed Projects	\$ 94,917.30
01530403	\$ 7,371.74
Maintenance Managed Projects	\$ 7,371.74
01530404	\$ 653.35
Program Management Services	\$ 653.35
01612400	\$ 8,881.15
Construction & Preconstruction Services	\$ 1,137.37
Furniture Fixtures & Equipment	\$ 7,743.78
5321	\$ 1,887,899.76
SOUTHSIDE ELEMENTARY	
00253900	\$ (0.00)
Abatement/Overhead	\$ -
Program Management Services	\$ (0.00)
01306700	\$ 899,957.05
Abatement/Overhead	\$ 47,187.55
Architectural Engineering Services	\$ 137,865.81
Builders Risk Insurance	\$ 14,575.71
Building Code Compliance Services	\$ 13,899.90
Construction & Preconstruction Services	\$ 551,246.17
Custodial Reimbursement	\$ 517.91
Environmental Services	\$ 9,774.50
Furniture Fixtures & Equipment	\$ 1,365.00
Maintenance Managed Projects	\$ 1,798.21

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Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,889.86
Program Management Services	\$ 119,583.93
01344700	\$ 93,448.22
Construction & Preconstruction Services	\$ 11,083.70
Furniture Fixtures & Equipment	\$ 82,364.52
01416000	\$ 52,672.40
Abatement/Overhead	\$ 4,392.00
Maintenance Managed Projects	\$ 48,280.40
01549900	\$ 760,430.35
Abatement/Overhead	\$ 9,937.00
Architectural Engineering Services	\$ 114,724.01
Builders Risk Insurance	\$ 12,292.26
Construction & Preconstruction Services	\$ 198,367.18
Custodial Reimbursement	\$ 979.67
Direct Purchase of Construction Materials	\$ 308,454.33
Environmental Services	\$ 3,323.70
Furniture Fixtures & Equipment	\$ 81,658.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,291.23
Printing Services	\$ 2,886.81
Program Management Services	\$ 24,515.84
01549901	\$ 50,816.70
Abatement/Overhead	\$ 2,624.00
P/A Systems Services	\$ 47,302.17
Program Management Services	\$ 890.53
01549902	\$ 15,056.08
Abatement/Overhead	\$ 736.00
Maintenance Managed Projects	\$ 14,100.00
Program Management Services	\$ 220.08
01612400	\$ 15,518.96
Furniture Fixtures & Equipment	\$ 15,518.96
5481	\$ 2,318,120.51
TREASURE ISLAND ELEMENTARY	
01322300	\$ 2,208,069.42
Abatement/Overhead	\$ 120,872.93
Architectural Engineering Services	\$ 96,651.65
Builders Risk Insurance	\$ 7,659.32
Building Code Compliance Services	\$ 39,696.92
Construction & Preconstruction Services	\$ 1,373,062.19
Custodial Reimbursement	\$ 5,883.02
Direct Purchase of Construction Materials	\$ 432,186.39
Environmental Services	\$ 11,232.56
Furniture Fixtures & Equipment	\$ 24,874.30
Maintenance Managed Projects	\$ 1,341.33

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Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 1,435.75
Program Management Services	\$ 91,413.56
01612400	\$ 13,323.90
Construction & Preconstruction Services	\$ 3,151.53
Furniture Fixtures & Equipment	\$ 10,172.37
01742200	\$ 96,727.19
Maintenance Managed Projects	\$ 96,727.19
6241	\$ 1,353,394.87
HIGHLAND OAKS MIDDLE	
01304200	\$ 1,119,655.68
Abatement/Overhead	\$ 17,525.05
Architectural Engineering Services	\$ 61,273.11
Builders Risk Insurance	\$ 8,965.06
Building Code Compliance Services	\$ 26,849.90
Construction & Preconstruction Services	\$ 846,845.00
Custodial Reimbursement	\$ 5,899.71
Direct Purchase of Construction Materials	\$ 59,417.00
Maintenance Managed Projects	\$ 954.14
Printing Services	\$ 810.84
Program Management Services	\$ 91,115.87
01304202	\$ 38,036.99
Abatement/Overhead	\$ 1,946.15
Building Code Compliance Services	\$ 445.50
Custodial Reimbursement	\$ 388.34
Maintenance Managed Projects	\$ 35,257.00
01313000	\$ 26,874.50
Abatement/Overhead	\$ 1,661.00
Building Code Compliance Services	\$ 561.50
Maintenance Managed Projects	\$ 24,652.00
01344700	\$ 116,637.41
Construction & Preconstruction Services	\$ 19,559.89
Furniture Fixtures & Equipment	\$ 97,077.52
01543300	\$ 33,220.15
Abatement/Overhead	\$ 1,645.00
Architectural Engineering Services	\$ 3,180.00
Builders Risk Insurance	\$ 26,627.15
Program Management Services	\$ 1,768.00
01612400	\$ 12,735.43
Construction & Preconstruction Services	\$ 1,318.23
Furniture Fixtures & Equipment	\$ 11,417.20
01633400	\$ 6,234.71
Abatement/Overhead	\$ 318.56

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Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 5,268.15
6301	\$ 460,320.17
JOHN F. KENNEDY MIDDLE	
01423400	\$ 48,990.93
Abatement/Overhead	\$ 2,053.48
Builders Risk Insurance	\$ 17,781.67
Environmental Services	\$ 9,092.55
Photography Services	\$ 1,590.00
Printing Services	\$ 1,497.73
Program Management Services	\$ 16,975.50
01423401	\$ 167,251.84
Abatement/Overhead	\$ 9,519.14
Architectural Engineering Services	\$ 16,006.75
Building Code Compliance Services	\$ 9,165.00
Construction & Preconstruction Services	\$ 131,017.00
Maintenance Managed Projects	\$ 1,422.35
Printing Services	\$ 121.60
01423402	\$ 94,050.03
Abatement/Overhead	\$ 5,952.76
Building Code Compliance Services	\$ 33.50
Construction & Preconstruction Services	\$ 79,225.00
Maintenance Managed Projects	\$ 8,838.77
01423403	\$ 33,206.49
Abatement/Overhead	\$ 1,706.49
Building Code Compliance Services	\$ 800.00
Maintenance Managed Projects	\$ 30,700.00
01423404	\$ 24,572.11
Abatement/Overhead	\$ 341.24
Construction & Preconstruction Services	\$ 9,450.00
Printing Services	\$ 292.49
Program Management Services	\$ 14,488.38
01423405	\$ 67,222.74
Abatement/Overhead	\$ 3,397.53
Maintenance Managed Projects	\$ 63,825.21
01612400	\$ 25,026.03
Construction & Preconstruction Services	\$ 3,215.41
Furniture Fixtures & Equipment	\$ 21,810.62
6541	\$ 628,475.87
NAUTILUS MIDDLE	
01334100	\$ 408,835.30
Abatement/Overhead	\$ 4,778.00
Architectural Engineering Services	\$ 71,242.74
Builders Risk Insurance	\$ 3,838.38

GOB Expenditures by Location & Project through December 31, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 23,912.20
Construction & Preconstruction Services	\$ 221,175.91
Maintenance Managed Projects	\$ 135.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 22,967.90
Printing Services	\$ 1,943.90
Program Management Services	\$ 58,841.27
01334101	\$ 10,062.40
Abatement/Overhead	\$ 649.40
Environmental Services	\$ 9,413.00
01334102	\$ 64,383.00
Abatement/Overhead	\$ 2,683.00
Maintenance Managed Projects	\$ 61,700.00
01334103	\$ 27,920.00
Abatement/Overhead	\$ 1,320.00
Maintenance Managed Projects	\$ 26,600.00
01344700	\$ 98,315.57
Construction & Preconstruction Services	\$ 10,616.62
Furniture Fixtures & Equipment	\$ 87,698.95
01612400	\$ 18,959.60
Construction & Preconstruction Services	\$ 1,890.50
Furniture Fixtures & Equipment	\$ 17,069.10
7031	\$ 220.00
MAST @ FIU BISCAYNE BAY CAMPUS	
01654500	\$ 220.00
Printing Services	\$ 220.00
7048	\$ 129,972.21
ALONZO & TRACY MOURNING SH	
01344700	\$ 101,842.36
Construction & Preconstruction Services	\$ 10,868.95
Furniture Fixtures & Equipment	\$ 90,973.41
01612400	\$ 28,129.85
Construction & Preconstruction Services	\$ 471.77
Furniture Fixtures & Equipment	\$ 27,658.08
7141	\$ 9,144,936.84
DR MICHAEL M KROP SENIOR HIGH	
01302300	\$ 1,060,230.98
Abatement/Overhead	\$ 30,306.06
Architectural Engineering Services	\$ 72,884.01
Builders Risk Insurance	\$ 7,497.27
Building Code Compliance Services	\$ 24,471.13
Construction & Preconstruction Services	\$ 835,809.47
Custodial Reimbursement	\$ 17,040.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00

GOB Expenditures by Location & Project through December 31, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 943.57
Program Management Services	\$ 70,814.17
01344700	\$ 172,979.89
Construction & Preconstruction Services	\$ 23,819.64
Furniture Fixtures & Equipment	\$ 149,160.25
01612400	\$ 39,655.91
Construction & Preconstruction Services	\$ 3,932.62
Furniture Fixtures & Equipment	\$ 35,723.29
01646300	\$ 110,067.69
Abatement/Overhead	\$ 568.78
Environmental Services	\$ 7,523.46
Maintenance Managed Projects	\$ 101,975.45
01649000	\$ 7,662,589.49
Abatement/Overhead	\$ 390,752.08
Advertising	\$ 7,492.28
Architectural Engineering Services	\$ 377,342.38
Builders Risk Insurance	\$ 28,809.36
Building Code Compliance Services	\$ 51,691.27
Construction & Preconstruction Services	\$ 4,221,547.73
Direct Purchase of Construction Materials	\$ 1,878,430.75
Environmental Services	\$ 9,824.21
Furniture Fixtures & Equipment	\$ 477,760.96
Government Requirement	\$ 146.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,451.11
Printing Services	\$ 8,314.46
Program Management Services	\$ 207,306.90
Reimbursement	\$ 720.00
01649001	\$ 99,412.88
Abatement/Overhead	\$ 4,040.00
P/A Systems Services	\$ 92,906.00
Program Management Services	\$ 2,466.88
7201	\$ 2,531,957.73
MIAMI BEACH SENIOR HIGH	
01339400	\$ 2,326,188.65
Abatement/Overhead	\$ 64,166.88
Advertising	\$ 14,337.78
Architectural Engineering Services	\$ 204,749.99
Builders Risk Insurance	\$ 10,812.48
Building Code Compliance Services	\$ 39,402.73
Construction & Preconstruction Services	\$ 1,703,143.87
Environmental Services	\$ 8,383.84
Furniture Fixtures & Equipment	\$ 179,523.08
Legal Services	\$ 3,832.29
Printing Services	\$ 2,047.68

GOB Expenditures by Location & Project through December 31, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 95,788.03
01339403	\$ 9,000.00
P/A Systems Services	\$ 9,000.00
01344700	\$ 148,058.81
Construction & Preconstruction Services	\$ 16,337.00
Furniture Fixtures & Equipment	\$ 131,721.81
01612400	\$ 48,710.27
Construction & Preconstruction Services	\$ 1,490.36
Furniture Fixtures & Equipment	\$ 47,219.91
7541	\$ 960,278.97
NORTH MIAMI BEACH SENIOR HIGH	
01327000	\$ 123,809.77
Abatement/Overhead	\$ 6,643.97
Advertising	\$ 1,525.32
Architectural Engineering Services	\$ 13,275.00
Builders Risk Insurance	\$ 9,149.40
Photography Services	\$ 1,590.00
Printing Services	\$ 422.45
Program Management Services	\$ 91,203.63
01327001	\$ 77,610.39
Abatement/Overhead	\$ 4,028.19
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 8,935.30
Maintenance Managed Projects	\$ 63,998.90
01327003	\$ 522,132.09
Abatement/Overhead	\$ 21,661.28
Architectural Engineering Services	\$ 26,797.50
Building Code Compliance Services	\$ 13,420.00
Construction & Preconstruction Services	\$ 20,531.75
Custodial Reimbursement	\$ 2,920.98
Furniture Fixtures & Equipment	\$ 14,982.44
Maintenance Managed Projects	\$ 420,617.18
Printing Services	\$ 1,200.96
01327004	\$ 1,643.08
Abatement/Overhead	\$ 89.64
Program Management Services	\$ 1,553.44
01327600	\$ 197,710.80
Abatement/Overhead	\$ 15,840.00
Architectural Engineering Services	\$ 207.44
Building Code Compliance Services	\$ 33.50
Maintenance Managed Projects	\$ 179,015.43
Printing Services	\$ 2,614.43
01612400	\$ 37,372.84
Construction & Preconstruction Services	\$ 3,121.89

GOB Expenditures by Location & Project through December 31, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 34,250.95
Total Expenditures	\$ 48,432,023.16