

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
0092	\$ 175,193.97
NORMAN S. EDELCUP/SUNNY ISLES	
01344700	\$ 110,166.92
Furniture Fixtures & Equipment	\$ 99,250.79
Construction & Preconstruction Services	\$ 10,916.13
01612400	\$ 30,470.04
Furniture Fixtures & Equipment	\$ 29,452.25
Construction & Preconstruction Services	\$ 1,017.79
01614600	\$ 34,557.01
Builders Risk Insurance	\$ 28,696.20
Program Management Services	\$ 4,102.97
Abatement/Overhead	\$ 1,757.84
0231	\$ 207,073.58
AVENTURA WATERWAYS K-8 CENTER	
01344700	\$ 174,431.02
Furniture Fixtures & Equipment	\$ 157,121.30
Construction & Preconstruction Services	\$ 17,309.72
01612400	\$ 32,642.56
Furniture Fixtures & Equipment	\$ 32,062.11
Construction & Preconstruction Services	\$ 580.45
0241	\$ 2,671,345.71
RUTH K BROAD/BAY HARBOR K-8	
01295600	\$ 234,073.95
Construction & Preconstruction Services	\$ 154,676.00
Direct Purchase of Construction Materials	\$ 24,922.64
Architectural Engineering Services	\$ 23,908.04
Abatement/Overhead	\$ 16,400.00
Building Code Compliance Services	\$ 6,628.00
Environmental Services	\$ 5,840.55
Builders Risk Insurance	\$ 1,698.72
Program Management Services	\$ -
01306000	\$ 1,136,293.56
Construction & Preconstruction Services	\$ 817,094.41
Program Management Services	\$ 101,840.31
Direct Purchase of Construction Materials	\$ 82,973.59
Architectural Engineering Services	\$ 60,768.71
Abatement/Overhead	\$ 31,176.56
Building Code Compliance Services	\$ 25,898.57
Builders Risk Insurance	\$ 5,775.18
Legal Services	\$ 4,088.16
Custodial Reimbursement	\$ 3,399.12
Printing Services	\$ 2,817.27
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
01344700	\$ 102,752.07
Furniture Fixtures & Equipment	\$ 92,014.87
Construction & Preconstruction Services	\$ 10,737.20
01439400	\$ 722,112.29
Architectural Engineering Services	\$ 325,574.53
Direct Purchase of Construction Materials	\$ 196,634.65
Program Management Services	\$ 81,379.91
Building Code Compliance Services	\$ 32,637.70
Abatement/Overhead	\$ 26,559.18
Builders Risk Insurance	\$ 24,911.66
Environmental Services	\$ 22,355.13
Advertising	\$ 8,726.20
Printing Services	\$ 3,129.33
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 204.00
01439401	\$ 113,161.31
P/A Systems Services	\$ 106,679.00
Abatement/Overhead	\$ 4,638.00
Program Management Services	\$ 1,844.31
01519600	\$ 336,106.91
Construction & Preconstruction Services	\$ 272,621.20
Architectural Engineering Services	\$ 44,494.50
Abatement/Overhead	\$ 18,991.21
01612400	\$ 26,845.62
Furniture Fixtures & Equipment	\$ 24,492.20
Construction & Preconstruction Services	\$ 2,353.42
0321	\$ 2,270,675.08
BISCAYNE ELEMENTARY	
01301400	\$ 2,117,657.44
Construction & Preconstruction Services	\$ 1,165,866.83
Direct Purchase of Construction Materials	\$ 560,224.00
Architectural Engineering Services	\$ 115,601.27
Program Management Services	\$ 108,351.53
Abatement/Overhead	\$ 94,440.17
Building Code Compliance Services	\$ 43,626.01
Builders Risk Insurance	\$ 17,555.17
Environmental Services	\$ 5,540.64
Custodial Reimbursement	\$ 3,442.07
Printing Services	\$ 2,170.57
Maintenance Managed Projects	\$ 630.00
Photography Services	\$ 209.18
01301401	\$ 26,468.38
Maintenance Managed Projects	\$ 24,043.62
Abatement/Overhead	\$ 2,420.00
Builders Risk Insurance	\$ 4.76

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
01301402	\$ 25,850.82
Maintenance Managed Projects	\$ 22,710.82
Abatement/Overhead	\$ 3,140.00
01312000	\$ 66,164.56
Maintenance Managed Projects	\$ 62,224.89
Abatement/Overhead	\$ 3,758.17
Building Code Compliance Services	\$ 181.50
01543400	\$ 4,292.26
Custodial Reimbursement	\$ 3,304.51
Architectural Engineering Services	\$ 987.75
01612400	\$ 14,802.62
Furniture Fixtures & Equipment	\$ 12,437.15
Construction & Preconstruction Services	\$ 2,365.47
01615400	\$ 15,439.00
Construction & Preconstruction Services	\$ 15,439.00
0761	\$ 1,526,342.00
 FIENBERG/FISHER K-8 CENTER	
01508500	\$ 180,836.35
Architectural Engineering Services	\$ 74,100.01
Program Management Services	\$ 68,818.28
Builders Risk Insurance	\$ 10,900.76
Abatement/Overhead	\$ 8,434.28
Building Code Compliance Services	\$ 4,644.00
Printing Services	\$ 4,093.04
Maintenance Managed Projects	\$ 3,586.18
Photography Services	\$ 3,180.00
Environmental Services	\$ 3,079.80
01508501	\$ 154,175.46
Maintenance Managed Projects	\$ 145,418.25
Abatement/Overhead	\$ 8,757.21
01508502	\$ 121,629.89
Maintenance Managed Projects	\$ 100,065.06
Architectural Engineering Services	\$ 8,747.50
Abatement/Overhead	\$ 6,237.37
Environmental Services	\$ 3,709.58
Building Code Compliance Services	\$ 2,300.00
Printing Services	\$ 496.28
Program Management Services	\$ 74.10
01508503	\$ 640,640.41
Construction & Preconstruction Services	\$ 472,618.09
Architectural Engineering Services	\$ 60,348.99
Program Management Services	\$ 44,693.45
Abatement/Overhead	\$ 29,298.95
Building Code Compliance Services	\$ 23,249.40

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 4,362.27
Custodial Reimbursement	\$ 3,941.23
Printing Services	\$ 1,117.95
Environmental Services	\$ 840.58
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
01508504	\$ 15,104.76
Maintenance Managed Projects	\$ 14,333.00
Abatement/Overhead	\$ 771.76
01508505	\$ 168,906.99
Maintenance Managed Projects	\$ 160,276.88
Abatement/Overhead	\$ 8,630.11
01508506	\$ 23,932.08
Maintenance Managed Projects	\$ 14,272.48
Architectural Engineering Services	\$ 6,300.10
Building Code Compliance Services	\$ 2,025.00
Abatement/Overhead	\$ 1,222.78
Printing Services	\$ 111.72
01508507	\$ 69,587.52
Maintenance Managed Projects	\$ 47,967.56
Architectural Engineering Services	\$ 15,514.50
Program Management Services	\$ 3,565.28
Abatement/Overhead	\$ 1,226.26
Building Code Compliance Services	\$ 972.00
Printing Services	\$ 341.92
01508508	\$ 128,233.75
P/A Systems Services	\$ 118,123.00
Abatement/Overhead	\$ 5,136.00
Program Management Services	\$ 4,974.75
01612400	\$ 18,712.19
Furniture Fixtures & Equipment	\$ 14,613.08
Construction & Preconstruction Services	\$ 4,099.11
01749800	\$ 4,582.60
Maintenance Managed Projects	\$ 4,326.79
Abatement/Overhead	\$ 255.81
2081	\$ 1,935,543.11
FULFORD ELEMENTARY	
01303400	\$ 361,745.98
Program Management Services	\$ 115,652.11
Architectural Engineering Services	\$ 103,979.70
Building Code Compliance Services	\$ 34,154.52
Legal Services	\$ 30,928.92
Abatement/Overhead	\$ 29,262.14
Construction & Preconstruction Services	\$ 21,000.00
Builders Risk Insurance	\$ 17,644.07

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Environmental Services	\$ 3,946.50
Printing Services	\$ 2,972.27
Direct Purchase of Construction Materials	\$ 1,098.25
Maintenance Managed Projects	\$ 855.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01303401	\$ 1,528,232.91
Construction & Preconstruction Services	\$ 1,226,391.00
Direct Purchase of Construction Materials	\$ 236,621.14
Abatement/Overhead	\$ 54,846.92
Program Management Services	\$ 6,034.41
Environmental Services	\$ 2,952.72
Maintenance Managed Projects	\$ 1,155.22
Architectural Engineering Services	\$ 231.50
01446000	\$ 35,698.38
Maintenance Managed Projects	\$ 33,427.70
Abatement/Overhead	\$ 2,027.68
Building Code Compliance Services	\$ 243.00
01612400	\$ 9,865.84
Furniture Fixtures & Equipment	\$ 8,851.63
Construction & Preconstruction Services	\$ 1,014.21
2281	\$ 605,312.74
GREYNOLDS PARK ELEMENTARY	
01423700	\$ 286,173.19
Architectural Engineering Services	\$ 129,300.00
Program Management Services	\$ 91,930.62
Construction & Preconstruction Services	\$ 17,000.00
Building Code Compliance Services	\$ 14,740.00
Abatement/Overhead	\$ 13,037.21
Builders Risk Insurance	\$ 10,007.42
Printing Services	\$ 3,875.68
Environmental Services	\$ 2,631.98
Advertising	\$ 2,060.28
Photography Services	\$ 1,590.00
01423701	\$ 17,764.55
Maintenance Managed Projects	\$ 16,618.08
Abatement/Overhead	\$ 1,146.47
01423702	\$ 132,675.35
Maintenance Managed Projects	\$ 112,840.67
Architectural Engineering Services	\$ 8,321.28
Abatement/Overhead	\$ 7,343.08
Building Code Compliance Services	\$ 3,300.00
Printing Services	\$ 448.32
Program Management Services	\$ 422.00
01423703	\$ 102,851.33

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 98,533.95
Abatement/Overhead	\$ 4,317.38
01423704	\$ 49,040.94
P/A Systems Services	\$ 45,487.00
Abatement/Overhead	\$ 1,979.65
Program Management Services	\$ 1,574.29
01612400	\$ 16,807.38
Furniture Fixtures & Equipment	\$ 11,773.01
Construction & Preconstruction Services	\$ 5,034.37
2441	\$ 2,265,236.66
VIRGINIA A BOONE/HIGHLAND OAKS	
00375700	\$ 5,031.81
Maintenance Managed Projects	\$ 4,746.00
Abatement/Overhead	\$ 285.81
01307100	\$ 2,087,976.92
Construction & Preconstruction Services	\$ 1,319,126.00
Direct Purchase of Construction Materials	\$ 314,487.00
Abatement/Overhead	\$ 117,742.67
Architectural Engineering Services	\$ 92,692.47
Program Management Services	\$ 83,743.95
Maintenance Managed Projects	\$ 67,202.41
Building Code Compliance Services	\$ 36,824.59
Furniture Fixtures & Equipment	\$ 30,966.50
Builders Risk Insurance	\$ 15,968.09
Custodial Reimbursement	\$ 7,176.26
Printing Services	\$ 1,347.51
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 505.00
Photography Services	\$ 194.47
01307102	\$ 35,376.06
Maintenance Managed Projects	\$ 33,093.00
Abatement/Overhead	\$ 2,283.06
01309900	\$ 11,355.34
Construction & Preconstruction Services	\$ 8,470.00
Program Management Services	\$ 1,403.10
Building Code Compliance Services	\$ 1,051.50
Abatement/Overhead	\$ 430.74
01316900	\$ 12,168.31
Maintenance Managed Projects	\$ 11,383.00
Abatement/Overhead	\$ 785.31
01344700	\$ 98,838.47
Furniture Fixtures & Equipment	\$ 83,873.81
Construction & Preconstruction Services	\$ 14,964.66
01612400	\$ 14,489.75
Furniture Fixtures & Equipment	\$ 11,758.95

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 2,730.80
2581	\$ 10,903,993.10
MADIE IVES K-8 PREP ACADEMY	
01337500	\$ 10,870,985.04
Construction & Preconstruction Services	\$ 6,217,159.44
Direct Purchase of Construction Materials	\$ 2,658,674.75
Architectural Engineering Services	\$ 784,380.26
Abatement/Overhead	\$ 583,057.05
Program Management Services	\$ 251,793.59
Furniture Fixtures & Equipment	\$ 171,844.07
Building Code Compliance Services	\$ 86,643.86
Builders Risk Insurance	\$ 71,331.73
Environmental Services	\$ 26,342.50
Printing Services	\$ 7,274.32
Photography Services	\$ 4,054.50
Custodial Reimbursement	\$ 3,745.75
Advertising	\$ 2,068.02
Maintenance Managed Projects	\$ 1,776.20
Reimbursement	\$ 540.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
01337501	\$ 20,419.68
Maintenance Managed Projects	\$ 19,279.82
Abatement/Overhead	\$ 1,139.86
01612400	\$ 12,588.38
Furniture Fixtures & Equipment	\$ 9,996.38
Construction & Preconstruction Services	\$ 2,592.00
3741	\$ 1,880,439.01
NORTH BEACH ELEMENTARY	
01305400	\$ 1,763,083.58
Construction & Preconstruction Services	\$ 1,082,738.68
Direct Purchase of Construction Materials	\$ 356,821.75
Program Management Services	\$ 89,147.23
Architectural Engineering Services	\$ 83,544.05
Abatement/Overhead	\$ 75,518.95
Building Code Compliance Services	\$ 33,212.33
Maintenance Managed Projects	\$ 18,171.83
Builders Risk Insurance	\$ 13,587.53
Custodial Reimbursement	\$ 7,493.76
Printing Services	\$ 2,174.05
Environmental Services	\$ 381.42
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 292.00
01344700	\$ 86,313.84
Furniture Fixtures & Equipment	\$ 78,769.41
Construction & Preconstruction Services	\$ 7,544.43

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
01351000	\$ 1,542.10
Construction & Preconstruction Services	\$ 1,542.10
01612400	\$ 17,867.49
Furniture Fixtures & Equipment	\$ 16,196.77
Construction & Preconstruction Services	\$ 1,670.72
01749200	\$ 11,632.00
Architectural Engineering Services	\$ 11,632.00
4061	\$ 689,400.51
OJUS ELEMENTARY	
01439600	\$ 665,932.05
Construction & Preconstruction Services	\$ 359,854.94
Direct Purchase of Construction Materials	\$ 187,753.11
Architectural Engineering Services	\$ 41,387.68
Program Management Services	\$ 33,203.53
Building Code Compliance Services	\$ 19,084.62
Abatement/Overhead	\$ 17,632.57
Builders Risk Insurance	\$ 4,496.02
Printing Services	\$ 1,730.08
Environmental Services	\$ 660.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01612400	\$ 17,533.76
Furniture Fixtures & Equipment	\$ 16,100.27
Construction & Preconstruction Services	\$ 1,433.49
01767600	\$ 5,934.70
Builders Risk Insurance	\$ 5,603.41
Abatement/Overhead	\$ 331.29
4801	\$ 2,518,763.21
GERTRUDE EDELMAN/SABAL PALM EL	
01303500	\$ 1,886,702.77
Construction & Preconstruction Services	\$ 1,114,476.12
Direct Purchase of Construction Materials	\$ 375,792.08
Abatement/Overhead	\$ 128,036.33
Architectural Engineering Services	\$ 110,371.78
Program Management Services	\$ 80,413.69
Building Code Compliance Services	\$ 34,396.68
Maintenance Managed Projects	\$ 18,143.55
Builders Risk Insurance	\$ 15,313.38
Furniture Fixtures & Equipment	\$ 6,267.00
Printing Services	\$ 1,501.86
Custodial Reimbursement	\$ 1,256.30
Reimbursement	\$ 540.00
Photography Services	\$ 194.00
01303501	\$ 423,643.99
Construction & Preconstruction Services	\$ 318,849.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 31,260.00
Program Management Services	\$ 25,406.85
Building Code Compliance Services	\$ 16,544.73
Furniture Fixtures & Equipment	\$ 10,875.00
Custodial Reimbursement	\$ 9,063.21
Abatement/Overhead	\$ 6,603.27
Builders Risk Insurance	\$ 2,955.12
Architectural Engineering Services	\$ 1,408.91
Maintenance Managed Projects	\$ 495.00
Printing Services	\$ 182.90
01303502	\$ 67,080.78
Maintenance Managed Projects	\$ 66,716.28
Building Code Compliance Services	\$ 364.50
01310900	\$ 108,500.69
Construction & Preconstruction Services	\$ 53,346.70
Direct Purchase of Construction Materials	\$ 43,194.70
Architectural Engineering Services	\$ 8,644.04
Building Code Compliance Services	\$ 2,193.25
Abatement/Overhead	\$ 1,122.00
01612400	\$ 13,820.45
Furniture Fixtures & Equipment	\$ 11,909.92
Construction & Preconstruction Services	\$ 1,910.53
01731600	\$ 19,014.53
Maintenance Managed Projects	\$ 18,043.00
Abatement/Overhead	\$ 971.53
5005	\$ 118,985.40
DAVID LAWRENCE JR K-8 CENTER	
01330600	\$ 89,237.08
Construction & Preconstruction Services	\$ 35,944.07
Program Management Services	\$ 35,408.59
Building Code Compliance Services	\$ 5,500.00
Furniture Fixtures & Equipment	\$ 5,040.00
Architectural Engineering Services	\$ 4,319.30
Abatement/Overhead	\$ 983.85
Printing Services	\$ 707.85
Builders Risk Insurance	\$ 665.42
Custodial Reimbursement	\$ 415.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01612400	\$ 29,748.32
Furniture Fixtures & Equipment	\$ 27,548.84
Construction & Preconstruction Services	\$ 2,199.48
5091	\$ 325,331.45
SOUTH POINTE ELEMENTARY	
01344700	\$ 55,341.59

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 50,962.34
Construction & Preconstruction Services	\$ 4,379.25
01530400	\$ 203,883.12
Program Management Services	\$ 152,533.15
Architectural Engineering Services	\$ 18,450.00
Builders Risk Insurance	\$ 17,429.71
Abatement/Overhead	\$ 12,208.66
Photography Services	\$ 1,590.00
Advertising	\$ 890.35
Printing Services	\$ 781.25
01530402	\$ 57,225.59
Maintenance Managed Projects	\$ 47,593.42
Architectural Engineering Services	\$ 8,481.51
Abatement/Overhead	\$ 624.16
Building Code Compliance Services	\$ 526.50
01612400	\$ 8,881.15
Furniture Fixtures & Equipment	\$ 7,743.78
Construction & Preconstruction Services	\$ 1,137.37
5321	\$ 1,866,659.08
SOUTHSIDE ELEMENTARY	
00253900	\$ (0.00)
Abatement/Overhead	\$ -
Program Management Services	\$ (0.00)
01306700	\$ 899,957.05
Construction & Preconstruction Services	\$ 551,246.17
Architectural Engineering Services	\$ 137,865.81
Program Management Services	\$ 119,583.93
Abatement/Overhead	\$ 47,187.55
Builders Risk Insurance	\$ 14,575.71
Building Code Compliance Services	\$ 13,899.90
Environmental Services	\$ 9,774.50
Printing Services	\$ 1,889.86
Maintenance Managed Projects	\$ 1,798.21
Furniture Fixtures & Equipment	\$ 1,365.00
Custodial Reimbursement	\$ 517.91
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01344700	\$ 93,448.22
Furniture Fixtures & Equipment	\$ 82,364.52
Construction & Preconstruction Services	\$ 11,083.70
01416000	\$ 52,672.40
Maintenance Managed Projects	\$ 48,280.40
Abatement/Overhead	\$ 4,392.00
01549900	\$ 739,189.67
Direct Purchase of Construction Materials	\$ 308,454.33

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 177,367.18
Architectural Engineering Services	\$ 114,724.01
Furniture Fixtures & Equipment	\$ 81,658.32
Program Management Services	\$ 24,515.84
Builders Risk Insurance	\$ 12,292.26
Abatement/Overhead	\$ 9,937.00
Environmental Services	\$ 3,323.70
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,291.23
Printing Services	\$ 2,646.13
Custodial Reimbursement	\$ 979.67
01549901	\$ 50,816.70
P/A Systems Services	\$ 47,302.17
Abatement/Overhead	\$ 2,624.00
Program Management Services	\$ 890.53
01549902	\$ 15,056.08
Maintenance Managed Projects	\$ 14,100.00
Abatement/Overhead	\$ 736.00
Program Management Services	\$ 220.08
01612400	\$ 15,518.96
Furniture Fixtures & Equipment	\$ 15,518.96
5481	\$ 2,217,467.20
TREASURE ISLAND ELEMENTARY	
01322300	\$ 2,204,143.30
Construction & Preconstruction Services	\$ 1,373,062.19
Direct Purchase of Construction Materials	\$ 432,186.39
Abatement/Overhead	\$ 120,872.93
Architectural Engineering Services	\$ 96,651.65
Program Management Services	\$ 88,063.44
Building Code Compliance Services	\$ 39,696.92
Furniture Fixtures & Equipment	\$ 24,298.30
Environmental Services	\$ 11,232.56
Builders Risk Insurance	\$ 7,659.32
Custodial Reimbursement	\$ 5,883.02
Photography Services	\$ 1,590.00
Printing Services	\$ 1,435.75
Maintenance Managed Projects	\$ 1,341.33
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
01612400	\$ 13,323.90
Furniture Fixtures & Equipment	\$ 10,172.37
Construction & Preconstruction Services	\$ 3,151.53
6241	\$ 1,353,394.87
HIGHLAND OAKS MIDDLE	
01304200	\$ 1,119,655.68
Construction & Preconstruction Services	\$ 846,845.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 91,115.87
Architectural Engineering Services	\$ 61,273.11
Direct Purchase of Construction Materials	\$ 59,417.00
Building Code Compliance Services	\$ 26,849.90
Abatement/Overhead	\$ 17,525.05
Builders Risk Insurance	\$ 8,965.06
Custodial Reimbursement	\$ 5,899.71
Maintenance Managed Projects	\$ 954.14
Printing Services	\$ 810.84
01304202	\$ 38,036.99
Maintenance Managed Projects	\$ 35,257.00
Abatement/Overhead	\$ 1,946.15
Building Code Compliance Services	\$ 445.50
Custodial Reimbursement	\$ 388.34
01313000	\$ 26,874.50
Maintenance Managed Projects	\$ 24,652.00
Abatement/Overhead	\$ 1,661.00
Building Code Compliance Services	\$ 561.50
Program Management Services	\$ -
01344700	\$ 116,637.41
Furniture Fixtures & Equipment	\$ 97,077.52
Construction & Preconstruction Services	\$ 19,559.89
01543300	\$ 33,220.15
Builders Risk Insurance	\$ 26,627.15
Architectural Engineering Services	\$ 3,180.00
Program Management Services	\$ 1,768.00
Abatement/Overhead	\$ 1,645.00
01612400	\$ 12,735.43
Furniture Fixtures & Equipment	\$ 11,417.20
Construction & Preconstruction Services	\$ 1,318.23
01633400	\$ 6,234.71
Maintenance Managed Projects	\$ 5,268.15
Building Code Compliance Services	\$ 648.00
Abatement/Overhead	\$ 318.56
6301	\$ 428,457.71
JOHN F. KENNEDY MIDDLE	
01423400	\$ 39,245.92
Builders Risk Insurance	\$ 17,781.67
Environmental Services	\$ 9,092.55
Program Management Services	\$ 8,820.49
Abatement/Overhead	\$ 2,053.48
Printing Services	\$ 1,497.73
01423401	\$ 167,251.84
Construction & Preconstruction Services	\$ 131,017.00

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Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 16,006.75
Abatement/Overhead	\$ 9,519.14
Building Code Compliance Services	\$ 9,165.00
Maintenance Managed Projects	\$ 1,422.35
Printing Services	\$ 121.60
01423402	\$ 94,050.03
Construction & Preconstruction Services	\$ 79,225.00
Maintenance Managed Projects	\$ 8,838.77
Abatement/Overhead	\$ 5,952.76
Building Code Compliance Services	\$ 33.50
01423403	\$ 33,206.49
Maintenance Managed Projects	\$ 30,700.00
Abatement/Overhead	\$ 1,706.49
Building Code Compliance Services	\$ 800.00
01423404	\$ 8,813.66
Program Management Services	\$ 8,179.93
Abatement/Overhead	\$ 341.24
Printing Services	\$ 292.49
01423405	\$ 60,863.74
Maintenance Managed Projects	\$ 57,466.21
Abatement/Overhead	\$ 3,397.53
01612400	\$ 25,026.03
Furniture Fixtures & Equipment	\$ 21,810.62
Construction & Preconstruction Services	\$ 3,215.41
6541	\$ 628,475.87
NAUTILUS MIDDLE	
01334100	\$ 408,835.30
Construction & Preconstruction Services	\$ 221,175.91
Architectural Engineering Services	\$ 71,251.60
Program Management Services	\$ 58,832.41
Building Code Compliance Services	\$ 23,912.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 22,967.90
Abatement/Overhead	\$ 4,778.00
Builders Risk Insurance	\$ 3,838.38
Printing Services	\$ 1,943.90
Maintenance Managed Projects	\$ 135.00
01334101	\$ 10,062.40
Environmental Services	\$ 9,413.00
Abatement/Overhead	\$ 649.40
01334102	\$ 64,383.00
Maintenance Managed Projects	\$ 61,700.00
Abatement/Overhead	\$ 2,683.00
01334103	\$ 27,920.00
Maintenance Managed Projects	\$ 26,600.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 1,320.00
01344700	\$ 98,315.57
Furniture Fixtures & Equipment	\$ 87,698.95
Construction & Preconstruction Services	\$ 10,616.62
01612400	\$ 18,959.60
Furniture Fixtures & Equipment	\$ 17,069.10
Construction & Preconstruction Services	\$ 1,890.50
7048	\$ 129,972.21
ALONZO & TRACY MOURNING SH	
01344700	\$ 101,842.36
Furniture Fixtures & Equipment	\$ 90,973.41
Construction & Preconstruction Services	\$ 10,868.95
01612400	\$ 28,129.85
Furniture Fixtures & Equipment	\$ 27,658.08
Construction & Preconstruction Services	\$ 471.77
7141	\$ 8,930,518.34
DR MICHAEL M KROP SENIOR HIGH	
01302300	\$ 1,060,018.98
Construction & Preconstruction Services	\$ 835,809.47
Architectural Engineering Services	\$ 72,884.01
Program Management Services	\$ 70,814.17
Abatement/Overhead	\$ 30,306.06
Building Code Compliance Services	\$ 24,471.13
Custodial Reimbursement	\$ 17,040.80
Builders Risk Insurance	\$ 7,497.27
Printing Services	\$ 943.57
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01344700	\$ 172,979.89
Furniture Fixtures & Equipment	\$ 149,160.25
Construction & Preconstruction Services	\$ 23,819.64
01612400	\$ 39,655.91
Furniture Fixtures & Equipment	\$ 35,723.29
Construction & Preconstruction Services	\$ 3,932.62
01646300	\$ 110,067.69
Maintenance Managed Projects	\$ 101,975.45
Environmental Services	\$ 7,523.46
Abatement/Overhead	\$ 568.78
01649000	\$ 7,449,094.22
Construction & Preconstruction Services	\$ 4,221,547.73
Direct Purchase of Construction Materials	\$ 1,732,673.53
Furniture Fixtures & Equipment	\$ 437,467.37
Abatement/Overhead	\$ 390,752.08
Architectural Engineering Services	\$ 377,342.38
Program Management Services	\$ 184,149.79

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 51,691.27
Builders Risk Insurance	\$ 28,809.36
Environmental Services	\$ 9,824.21
Advertising	\$ 7,492.28
Printing Services	\$ 5,233.71
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,244.51
Reimbursement	\$ 720.00
Government Requirement	\$ 146.00
01649001	\$ 98,701.65
P/A Systems Services	\$ 92,906.00
Abatement/Overhead	\$ 4,040.00
Program Management Services	\$ 1,755.65
7201	\$ 1,551,160.09
MIAMI BEACH SENIOR HIGH	
01339400	\$ 1,354,391.01
Construction & Preconstruction Services	\$ 937,806.96
Architectural Engineering Services	\$ 183,976.55
Program Management Services	\$ 87,846.53
Abatement/Overhead	\$ 64,166.88
Building Code Compliance Services	\$ 30,402.73
Advertising	\$ 14,337.78
Furniture Fixtures & Equipment	\$ 11,801.05
Builders Risk Insurance	\$ 10,812.48
Environmental Services	\$ 7,360.08
Legal Services	\$ 3,832.29
Printing Services	\$ 2,047.68
01344700	\$ 148,058.81
Furniture Fixtures & Equipment	\$ 131,721.81
Construction & Preconstruction Services	\$ 16,337.00
01612400	\$ 48,710.27
Furniture Fixtures & Equipment	\$ 47,219.91
Construction & Preconstruction Services	\$ 1,490.36
7541	\$ 900,755.09
NORTH MIAMI BEACH SENIOR HIGH	
01327000	\$ 119,055.27
Program Management Services	\$ 86,449.13
Architectural Engineering Services	\$ 13,275.00
Builders Risk Insurance	\$ 9,149.40
Abatement/Overhead	\$ 6,643.97
Photography Services	\$ 1,590.00
Advertising	\$ 1,525.32
Printing Services	\$ 422.45
01327001	\$ 77,610.39
Maintenance Managed Projects	\$ 63,998.90

GOB Expenditures by Locaton & Project through September 30, 2018 - District 3

Location / Project Number / Cost Category	Total Expenditures
Environmental Services	\$ 8,935.30
Abatement/Overhead	\$ 4,028.19
Building Code Compliance Services	\$ 648.00
01327003	\$ 467,446.13
Maintenance Managed Projects	\$ 368,921.61
Architectural Engineering Services	\$ 24,107.11
Abatement/Overhead	\$ 21,661.28
Construction & Preconstruction Services	\$ 20,531.75
Furniture Fixtures & Equipment	\$ 14,982.44
Building Code Compliance Services	\$ 13,120.00
Custodial Reimbursement	\$ 2,920.98
Printing Services	\$ 1,200.96
01327004	\$ 1,559.66
Program Management Services	\$ 1,470.02
Abatement/Overhead	\$ 89.64
01327600	\$ 197,710.80
Maintenance Managed Projects	\$ 179,015.43
Abatement/Overhead	\$ 15,840.00
Printing Services	\$ 2,614.43
Architectural Engineering Services	\$ 207.44
Building Code Compliance Services	\$ 33.50
01612400	\$ 37,372.84
Furniture Fixtures & Equipment	\$ 34,250.95
Construction & Preconstruction Services	\$ 3,121.89
Total Expenditures	\$ 46,100,495.99