

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
0018	\$ 124,460.00
New K-8 Ctr @ NW 102 Ave & NW 78th St at Doral	
01845900	\$ 124,460.00
Architectural Engineering Services	\$ 124,460.00
0071	\$ 518,875.16
EUGENIA B. THOMAS K-8 CENTER	
01331100	\$ 295,023.00
Construction & Preconstruction Services	\$ 198,570.15
Program Management Services	\$ 59,858.44
Architectural Engineering Services	\$ 18,777.52
Building Code Compliance Services	\$ 9,970.33
Abatement/Overhead	\$ 3,571.46
Builders Risk Insurance	\$ 2,335.40
Printing Services	\$ 1,055.40
Environmental Services	\$ 672.30
Photography Services	\$ 212.00
01344700	\$ 188,806.09
Furniture Fixtures & Equipment	\$ 160,908.36
Construction & Preconstruction Services	\$ 27,051.68
Custodial Reimbursement	\$ 846.05
01612400	\$ 35,046.07
Furniture Fixtures & Equipment	\$ 30,233.45
Construction & Preconstruction Services	\$ 4,812.62
0122	\$ 203,547.52
DR ROLANDO ESPINOSA K-8	
01344700	\$ 169,480.29
Furniture Fixtures & Equipment	\$ 152,322.02
Construction & Preconstruction Services	\$ 17,158.27
01612400	\$ 34,067.23
Furniture Fixtures & Equipment	\$ 33,315.92
Construction & Preconstruction Services	\$ 751.31
0481	\$ 96,239.51
JAMES H. BRIGHT/JW JOHNSON ES	
01612400	\$ 9,154.29
Furniture Fixtures & Equipment	\$ 7,520.95
Construction & Preconstruction Services	\$ 1,633.34
01613400	\$ 57,539.68
Builders Risk Insurance	\$ 27,875.63
Program Management Services	\$ 26,820.72
Abatement/Overhead	\$ 2,172.72
Printing Services	\$ 670.61
01613402	\$ 29,545.54
Maintenance Managed Projects	\$ 27,242.58
Abatement/Overhead	\$ 1,644.85

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 486.00
Construction & Preconstruction Services	\$ 172.11
1371	\$ 421,870.65
MARJORY STONEMAN DOUGLAS ELEM	
01295300	\$ 110,974.68
Construction & Preconstruction Services	\$ 86,752.00
Architectural Engineering Services	\$ 13,527.83
Abatement/Overhead	\$ 6,375.50
Building Code Compliance Services	\$ 2,956.50
Maintenance Managed Projects	\$ 867.52
Printing Services	\$ 495.33
01340000	\$ 39,628.93
Construction & Preconstruction Services	\$ 34,900.00
Abatement/Overhead	\$ 2,557.53
Building Code Compliance Services	\$ 2,171.40
01344700	\$ 64,205.97
Furniture Fixtures & Equipment	\$ 59,446.18
Construction & Preconstruction Services	\$ 4,759.79
01612400	\$ 12,074.63
Furniture Fixtures & Equipment	\$ 9,607.44
Construction & Preconstruction Services	\$ 2,467.19
01613600	\$ 28,441.45
Program Management Services	\$ 14,990.56
Builders Risk Insurance	\$ 11,104.35
Abatement/Overhead	\$ 1,183.08
Printing Services	\$ 1,163.46
01613601	\$ 27,183.93
Maintenance Managed Projects	\$ 25,795.00
Abatement/Overhead	\$ 1,388.93
01613602	\$ 18,375.57
Architectural Engineering Services	\$ 10,697.83
Program Management Services	\$ 6,238.31
Building Code Compliance Services	\$ 972.00
Abatement/Overhead	\$ 467.43
01613603	\$ 120,985.49
Maintenance Managed Projects	\$ 103,173.39
Architectural Engineering Services	\$ 8,423.00
Abatement/Overhead	\$ 3,985.21
Program Management Services	\$ 3,773.23
Building Code Compliance Services	\$ 1,215.00
Printing Services	\$ 415.66
1881	\$ 2,955,901.98
HENRY M. FLAGLER ELEMENTARY	
01433800	\$ 2,858,217.63

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,848,195.60
Direct Purchase of Construction Materials	\$ 493,332.79
Architectural Engineering Services	\$ 185,867.44
Abatement/Overhead	\$ 148,393.79
Program Management Services	\$ 88,087.73
Building Code Compliance Services	\$ 32,498.10
Furniture Fixtures & Equipment	\$ 27,635.26
Builders Risk Insurance	\$ 9,456.79
Maintenance Managed Projects	\$ 8,864.41
Custodial Reimbursement	\$ 8,498.45
Printing Services	\$ 4,791.58
Advertising	\$ 1,675.29
Legal Services	\$ 920.40
01433801	\$ 36,551.17
Maintenance Managed Projects	\$ 32,152.77
P/A Systems Services	\$ 1,614.70
Abatement/Overhead	\$ 1,599.00
Program Management Services	\$ 1,184.70
01433802	\$ 48,188.80
P/A Systems Services	\$ 45,220.00
Abatement/Overhead	\$ 1,966.00
Program Management Services	\$ 1,002.80
01612400	\$ 12,944.38
Furniture Fixtures & Equipment	\$ 12,944.38
2331	\$ 2,934,261.02
CHARLES R. HADLEY ELEMENTARY	
01292400	\$ 325,352.53
Construction & Preconstruction Services	\$ 276,463.40
Architectural Engineering Services	\$ 24,375.00
Abatement/Overhead	\$ 18,637.22
Maintenance Managed Projects	\$ 2,979.81
Building Code Compliance Services	\$ 2,511.00
Printing Services	\$ 386.10
01339800	\$ 38,025.85
Construction & Preconstruction Services	\$ 33,188.03
Abatement/Overhead	\$ 2,454.07
Building Code Compliance Services	\$ 2,383.75
01432900	\$ 2,514,086.18
Construction & Preconstruction Services	\$ 2,050,460.06
Architectural Engineering Services	\$ 187,018.50
Abatement/Overhead	\$ 134,648.94
Program Management Services	\$ 72,040.78
Building Code Compliance Services	\$ 48,561.32
Builders Risk Insurance	\$ 8,168.48

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 4,389.91
Environmental Services	\$ 4,319.10
Custodial Reimbursement	\$ 2,822.87
Advertising	\$ 1,526.72
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01432901	\$ 26,547.00
Maintenance Managed Projects	\$ 25,440.00
Abatement/Overhead	\$ 1,107.00
01538200	\$ 8,587.79
Maintenance Managed Projects	\$ 8,100.00
Abatement/Overhead	\$ 487.79
01612400	\$ 21,661.67
Furniture Fixtures & Equipment	\$ 14,463.40
Construction & Preconstruction Services	\$ 7,198.27
2361	\$ 2,338,994.09
HIALEAH ELEMENTARY	
01303900	\$ 2,288,781.35
Construction & Preconstruction Services	\$ 1,641,790.10
Direct Purchase of Construction Materials	\$ 203,181.93
Program Management Services	\$ 129,429.64
Abatement/Overhead	\$ 113,092.66
Architectural Engineering Services	\$ 109,972.80
Building Code Compliance Services	\$ 41,693.34
Furniture Fixtures & Equipment	\$ 19,678.26
Builders Risk Insurance	\$ 17,410.98
Maintenance Managed Projects	\$ 6,111.89
Custodial Reimbursement	\$ 3,591.23
Printing Services	\$ 2,298.82
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 320.52
Photography Services	\$ 209.18
01312900	\$ 27,295.86
Maintenance Managed Projects	\$ 24,725.00
Abatement/Overhead	\$ 1,396.36
Building Code Compliance Services	\$ 1,174.50
01312901	\$ 8,352.42
Maintenance Managed Projects	\$ 7,608.42
Building Code Compliance Services	\$ 648.00
Abatement/Overhead	\$ 96.00
01612400	\$ 14,564.46
Furniture Fixtures & Equipment	\$ 11,830.46
Construction & Preconstruction Services	\$ 2,734.00
2661	\$ 854,071.95
KENSINGTON PARK ELEMENTARY	
01332800	\$ 710,100.33

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 476,006.14
Program Management Services	\$ 80,580.93
Direct Purchase of Construction Materials	\$ 52,505.00
Architectural Engineering Services	\$ 46,213.54
Building Code Compliance Services	\$ 20,736.87
Abatement/Overhead	\$ 12,707.67
Maintenance Managed Projects	\$ 11,440.32
Builders Risk Insurance	\$ 6,968.73
Printing Services	\$ 2,224.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Custodial Reimbursement	\$ 252.00
Photography Services	\$ 212.00
01332801	\$ 58,249.56
Maintenance Managed Projects	\$ 54,953.00
Abatement/Overhead	\$ 3,296.56
01332802	\$ 61,623.02
Construction & Preconstruction Services	\$ 44,296.35
Architectural Engineering Services	\$ 10,243.78
Abatement/Overhead	\$ 3,493.89
Maintenance Managed Projects	\$ 2,112.75
Building Code Compliance Services	\$ 1,215.00
Printing Services	\$ 261.25
01612400	\$ 24,099.04
Furniture Fixtures & Equipment	\$ 24,099.04
2781	\$ 2,167,445.02
KINLOCH PARK ELEMENTARY	
01304500	\$ 2,153,554.15
Construction & Preconstruction Services	\$ 1,606,908.45
Program Management Services	\$ 127,399.86
Abatement/Overhead	\$ 124,091.22
Architectural Engineering Services	\$ 102,586.41
Direct Purchase of Construction Materials	\$ 49,976.73
Building Code Compliance Services	\$ 46,305.72
Maintenance Managed Projects	\$ 36,885.73
Furniture Fixtures & Equipment	\$ 28,973.50
Builders Risk Insurance	\$ 18,316.47
Custodial Reimbursement	\$ 9,564.70
Environmental Services	\$ 1,039.51
Printing Services	\$ 933.85
Reimbursement	\$ 360.00
Photography Services	\$ 212.00
01612400	\$ 13,890.87
Furniture Fixtures & Equipment	\$ 12,578.96
Construction & Preconstruction Services	\$ 1,311.91

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
3381	\$ 1,604,329.75
MIAMI SPRINGS ELEMENTARY	
01333800	\$ 1,395,384.69
Construction & Preconstruction Services	\$ 831,627.00
Direct Purchase of Construction Materials	\$ 294,693.00
Abatement/Overhead	\$ 87,953.75
Architectural Engineering Services	\$ 87,394.56
Program Management Services	\$ 33,542.38
Building Code Compliance Services	\$ 24,522.16
Furniture Fixtures & Equipment	\$ 13,234.00
Builders Risk Insurance	\$ 11,162.12
Maintenance Managed Projects	\$ 6,406.37
Custodial Reimbursement	\$ 2,681.86
Printing Services	\$ 910.45
Environmental Services	\$ 792.54
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
01333801	\$ 65,447.24
Construction & Preconstruction Services	\$ 41,532.00
Maintenance Managed Projects	\$ 19,398.10
Abatement/Overhead	\$ 3,742.12
Building Code Compliance Services	\$ 648.00
Architectural Engineering Services	\$ 127.02
01344700	\$ 132,988.70
Furniture Fixtures & Equipment	\$ 113,414.54
Construction & Preconstruction Services	\$ 19,574.16
01612400	\$ 10,509.12
Furniture Fixtures & Equipment	\$ 8,387.87
Construction & Preconstruction Services	\$ 2,121.25
4011	\$ 5,054,195.71
DR. TONI BILBAO PREP ACADEMY	
01439300	\$ 5,054,195.71
Construction & Preconstruction Services	\$ 3,770,473.49
Architectural Engineering Services	\$ 537,958.32
Abatement/Overhead	\$ 256,036.95
Program Management Services	\$ 170,016.20
Print Media	\$ 111,276.09
Building Code Compliance Services	\$ 65,900.60
Furniture Fixtures & Equipment	\$ 42,407.82
Builders Risk Insurance	\$ 41,407.99
Environmental Services	\$ 27,172.35
Software	\$ 9,415.00
Advertising	\$ 9,311.13
Maintenance Managed Projects	\$ 6,077.85

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 3,898.92
Photography Services	\$ 2,358.50
Reimbursement	\$ 360.00
Government Requirement	\$ 124.50
5044	\$ 117,502.96
ACADEMY FOR INT'L EDUCATION CH	
01344700	\$ 108,431.65
Furniture Fixtures & Equipment	\$ 96,812.96
Construction & Preconstruction Services	\$ 11,618.69
01612400	\$ 9,071.31
Furniture Fixtures & Equipment	\$ 6,787.33
Construction & Preconstruction Services	\$ 2,283.98
5101	\$ 692,871.15
JOHN I. SMITH K-8 CENTER	
01333200	\$ 473,772.70
Construction & Preconstruction Services	\$ 327,251.72
Program Management Services	\$ 52,856.58
Direct Purchase of Construction Materials	\$ 36,688.96
Architectural Engineering Services	\$ 28,242.64
Building Code Compliance Services	\$ 14,739.52
Abatement/Overhead	\$ 8,688.10
Builders Risk Insurance	\$ 3,678.16
Printing Services	\$ 1,212.85
Environmental Services	\$ 284.67
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01333201	\$ 33,796.17
Maintenance Managed Projects	\$ 31,618.00
Abatement/Overhead	\$ 1,278.28
Program Management Services	\$ 899.89
01344700	\$ 152,221.11
Furniture Fixtures & Equipment	\$ 137,593.11
Construction & Preconstruction Services	\$ 14,628.00
01612400	\$ 33,081.17
Furniture Fixtures & Equipment	\$ 30,481.85
Construction & Preconstruction Services	\$ 2,599.32
5201	\$ 1,464,786.04
SOUTH HIALEAH ELEMENTARY	
01306500	\$ 1,384,841.15
Construction & Preconstruction Services	\$ 1,088,060.31
Architectural Engineering Services	\$ 101,020.84
Program Management Services	\$ 91,634.43
Abatement/Overhead	\$ 44,247.86
Building Code Compliance Services	\$ 31,485.55
Direct Purchase of Construction Materials	\$ 16,529.48

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 7,488.47
Printing Services	\$ 2,278.44
Environmental Services	\$ 2,026.14
Photography Services	\$ 69.63
01306501	\$ 16,778.19
Maintenance Managed Projects	\$ 16,641.00
Builders Risk Insurance	\$ 137.19
01309600	\$ 29,358.31
Construction & Preconstruction Services	\$ 25,853.00
Abatement/Overhead	\$ 1,894.70
Building Code Compliance Services	\$ 1,610.61
01612400	\$ 23,889.39
Furniture Fixtures & Equipment	\$ 21,722.65
Construction & Preconstruction Services	\$ 2,166.74
01657300	\$ 9,919.00
Maintenance Managed Projects	\$ 9,919.00
5361	\$ 3,954,908.88
SPRINGVIEW ELEMENTARY	
01344700	\$ 115,984.41
Furniture Fixtures & Equipment	\$ 99,935.62
Construction & Preconstruction Services	\$ 16,048.79
01435400	\$ 3,529,424.30
Construction & Preconstruction Services	\$ 2,029,652.86
Direct Purchase of Construction Materials	\$ 839,068.01
Architectural Engineering Services	\$ 227,767.06
Abatement/Overhead	\$ 165,222.44
Program Management Services	\$ 129,394.76
Environmental Services	\$ 37,813.15
Furniture Fixtures & Equipment	\$ 36,962.60
Building Code Compliance Services	\$ 36,584.14
Builders Risk Insurance	\$ 10,820.14
Custodial Reimbursement	\$ 7,814.39
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 4,402.40
Printing Services	\$ 2,395.64
Advertising	\$ 1,166.71
Reimbursement	\$ 360.00
01435402	\$ 230,077.70
Construction & Preconstruction Services	\$ 192,541.00
Architectural Engineering Services	\$ 17,144.00
Abatement/Overhead	\$ 13,169.43
Building Code Compliance Services	\$ 4,131.00
Maintenance Managed Projects	\$ 2,180.95
Printing Services	\$ 911.32
01435403	\$ 18,865.65

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 17,794.08
Abatement/Overhead	\$ 1,071.57
01435404	\$ 50,937.60
Maintenance Managed Projects	\$ 48,335.00
Abatement/Overhead	\$ 2,602.60
01612400	\$ 9,619.22
Furniture Fixtures & Equipment	\$ 8,056.90
Construction & Preconstruction Services	\$ 1,562.32
5381	\$ 1,305,677.90
E.W.F. STIRRUP ELEMENTARY	
00422600	\$ 25,507.08
Maintenance Managed Projects	\$ 22,965.00
Building Code Compliance Services	\$ 1,440.00
Abatement/Overhead	\$ 871.00
Builders Risk Insurance	\$ 231.08
01330800	\$ 1,260,027.26
Construction & Preconstruction Services	\$ 864,222.04
Direct Purchase of Construction Materials	\$ 104,843.35
Program Management Services	\$ 83,747.45
Maintenance Managed Projects	\$ 74,622.00
Architectural Engineering Services	\$ 56,212.08
Abatement/Overhead	\$ 37,173.83
Building Code Compliance Services	\$ 24,409.59
Builders Risk Insurance	\$ 9,106.02
Custodial Reimbursement	\$ 3,625.50
Printing Services	\$ 985.89
Environmental Services	\$ 827.01
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01612400	\$ 20,143.56
Furniture Fixtures & Equipment	\$ 15,368.84
Construction & Preconstruction Services	\$ 4,774.72
6041	\$ 414,557.92
PAUL W. BELL MIDDLE	
01334700	\$ 402,860.82
Construction & Preconstruction Services	\$ 253,985.61
Program Management Services	\$ 57,202.93
Direct Purchase of Construction Materials	\$ 45,905.66
Architectural Engineering Services	\$ 22,199.06
Building Code Compliance Services	\$ 11,199.56
Abatement/Overhead	\$ 5,747.30
Custodial Reimbursement	\$ 3,156.31
Builders Risk Insurance	\$ 2,932.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 67.75
01612400	\$ 11,697.10
Furniture Fixtures & Equipment	\$ 6,967.93
Construction & Preconstruction Services	\$ 4,729.17
6121	\$ 859,754.13
RUBEN DARIO MIDDLE	
01414600	\$ 216.47
Building Code Compliance Services	\$ 202.50
Abatement/Overhead	\$ 13.97
01612400	\$ 14,239.86
Furniture Fixtures & Equipment	\$ 12,449.21
Construction & Preconstruction Services	\$ 1,790.65
01620000	\$ 55,117.70
Program Management Services	\$ 36,000.78
Builders Risk Insurance	\$ 16,014.75
Abatement/Overhead	\$ 2,083.36
Printing Services	\$ 1,018.81
01620001	\$ 790,180.10
Maintenance Managed Projects	\$ 680,329.65
Architectural Engineering Services	\$ 57,282.96
Abatement/Overhead	\$ 43,692.35
Building Code Compliance Services	\$ 8,204.00
Construction & Preconstruction Services	\$ 412.30
Environmental Services	\$ 180.00
Printing Services	\$ 78.84
6151	\$ 2,926,717.82
DORAL MIDDLE SCHOOL	
01332500	\$ 242,078.55
Construction & Preconstruction Services	\$ 153,124.80
Program Management Services	\$ 53,831.21
Architectural Engineering Services	\$ 19,392.80
Building Code Compliance Services	\$ 6,708.50
Reimbursement	\$ 3,187.69
Abatement/Overhead	\$ 3,077.93
Builders Risk Insurance	\$ 1,965.84
Printing Services	\$ 465.81
Photography Services	\$ 194.47
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01332501	\$ 17,123.00
Maintenance Managed Projects	\$ 16,409.00
Abatement/Overhead	\$ 714.00
01344700	\$ 156,213.45
Furniture Fixtures & Equipment	\$ 139,631.48
Construction & Preconstruction Services	\$ 16,581.97

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
01528400	\$ 2,457,365.58
Construction & Preconstruction Services	\$ 1,562,997.86
Direct Purchase of Construction Materials	\$ 324,587.12
Furniture Fixtures & Equipment	\$ 190,782.99
Abatement/Overhead	\$ 129,975.38
Architectural Engineering Services	\$ 98,180.31
Program Management Services	\$ 87,561.17
Building Code Compliance Services	\$ 41,535.00
Builders Risk Insurance	\$ 8,104.23
Printing Services	\$ 4,662.10
Custodial Reimbursement	\$ 4,333.71
Environmental Services	\$ 2,359.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,285.91
01528401	\$ 53,613.36
P/A Systems Services	\$ 49,033.93
Abatement/Overhead	\$ 2,446.00
Program Management Services	\$ 2,133.43
01528402	\$ 323.88
Program Management Services	\$ 323.88
6331	\$ 6,583,087.00
KINLOCH PARK MIDDLE	
01338900	\$ 6,398,347.09
Construction & Preconstruction Services	\$ 4,309,716.09
Direct Purchase of Construction Materials	\$ 804,644.52
Architectural Engineering Services	\$ 439,084.24
Abatement/Overhead	\$ 352,144.06
Program Management Services	\$ 179,068.86
Maintenance Managed Projects	\$ 75,311.91
Environmental Services	\$ 64,088.22
Builders Risk Insurance	\$ 54,767.15
Building Code Compliance Services	\$ 54,197.30
Furniture Fixtures & Equipment	\$ 34,326.02
Custodial Reimbursement	\$ 25,717.30
Printing Services	\$ 2,274.81
Advertising	\$ 1,854.11
Reimbursement	\$ 900.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01338901	\$ 38,438.11
Maintenance Managed Projects	\$ 36,049.40
Abatement/Overhead	\$ 2,388.71
01338902	\$ 123,781.02
P/A Systems Services	\$ 117,244.00
Abatement/Overhead	\$ 6,456.71
Program Management Services	\$ 80.31

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
01612400	\$ 22,520.78
Furniture Fixtures & Equipment	\$ 20,790.15
Construction & Preconstruction Services	\$ 1,730.63
6521	\$ 2,400,136.73
MIAMI SPRINGS MIDDLE	
01434900	\$ 2,114,228.27
Construction & Preconstruction Services	\$ 954,045.37
Direct Purchase of Construction Materials	\$ 596,855.15
Architectural Engineering Services	\$ 222,224.00
Program Management Services	\$ 170,157.03
Abatement/Overhead	\$ 71,877.12
Building Code Compliance Services	\$ 29,210.23
Furniture Fixtures & Equipment	\$ 29,166.00
Environmental Services	\$ 16,423.00
Builders Risk Insurance	\$ 14,466.43
Printing Services	\$ 5,223.09
Custodial Reimbursement	\$ 2,805.94
Advertising	\$ 1,594.91
Reimbursement	\$ 180.00
01434901	\$ 107,742.84
Maintenance Managed Projects	\$ 78,257.84
Construction & Preconstruction Services	\$ 14,409.00
Architectural Engineering Services	\$ 7,183.46
Abatement/Overhead	\$ 5,948.54
Building Code Compliance Services	\$ 1,944.00
01434902	\$ 149,906.68
P/A Systems Services	\$ 137,954.00
Abatement/Overhead	\$ 5,998.00
Program Management Services	\$ 5,954.68
01612400	\$ 28,258.94
Furniture Fixtures & Equipment	\$ 24,289.12
Construction & Preconstruction Services	\$ 3,969.82
7241	\$ 265,903.41
RONALD W REAGAN/DORAL SENIOR	
01344700	\$ 221,810.41
Furniture Fixtures & Equipment	\$ 199,803.41
Construction & Preconstruction Services	\$ 22,007.00
01612400	\$ 44,093.00
Furniture Fixtures & Equipment	\$ 37,894.71
Construction & Preconstruction Services	\$ 6,198.29
7511	\$ 967,357.82
MIAMI SPRINGS SENIOR HIGH	
00643200	\$ 0.32
Architectural Engineering Services	\$ 0.30

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 0.02
Environmental Services	\$ -
01413900	\$ 362,549.80
Program Management Services	\$ 302,957.04
Builders Risk Insurance	\$ 33,779.46
Abatement/Overhead	\$ 22,295.92
Printing Services	\$ 1,927.38
Photography Services	\$ 1,590.00
01413901	\$ 27,290.25
Maintenance Managed Projects	\$ 24,736.00
Abatement/Overhead	\$ 1,917.00
Building Code Compliance Services	\$ 384.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01413902	\$ 421,819.85
Construction & Preconstruction Services	\$ 396,447.60
Abatement/Overhead	\$ 25,190.75
Building Code Compliance Services	\$ 181.50
01413903	\$ 119,572.81
Maintenance Managed Projects	\$ 74,361.96
Architectural Engineering Services	\$ 30,684.22
Building Code Compliance Services	\$ 7,954.00
Abatement/Overhead	\$ 6,572.63
01612400	\$ 36,124.79
Furniture Fixtures & Equipment	\$ 32,240.88
Construction & Preconstruction Services	\$ 3,883.91
7801	\$ 797,516.94
GEORGE T BAKER AVIATION COL	
01331300	\$ 593,808.37
Construction & Preconstruction Services	\$ 443,849.71
Program Management Services	\$ 61,148.91
Architectural Engineering Services	\$ 48,540.17
Building Code Compliance Services	\$ 15,463.43
Abatement/Overhead	\$ 10,178.00
Custodial Reimbursement	\$ 5,342.91
Builders Risk Insurance	\$ 4,739.20
Printing Services	\$ 2,823.94
Environmental Services	\$ 1,380.60
Photography Services	\$ 212.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01331301	\$ 12,716.40
Maintenance Managed Projects	\$ 12,716.40
01331302	\$ 40,781.37
Maintenance Managed Projects	\$ 39,245.00
Abatement/Overhead	\$ 1,390.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 5

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 146.37
01344700	\$ 149,089.97
Furniture Fixtures & Equipment	\$ 116,194.75
Construction & Preconstruction Services	\$ 32,895.22
01612400	\$ 1,120.83
Construction & Preconstruction Services	\$ 1,120.83
Total Expenditures	\$ 42,024,971.06