

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0121</b>	<b>\$ 2,837,683.88</b>
<b>AUBURNDALE ELEMENTARY</b>	
00429900	\$ 60,352.46
Abatement/Overhead	\$ 3,561.19
Architectural Engineering Services	\$ 4,954.10
Building Code Compliance Services	\$ 2,467.00
Construction & Preconstruction Services	\$ 16,095.99
Direct Purchase of Construction Materials	\$ 32,980.00
Printing Services	\$ 294.18
01300800	\$ 457,081.34
Abatement/Overhead	\$ 34,431.22
Architectural Engineering Services	\$ 119,760.05
Builders Risk Insurance	\$ 17,566.37
Building Code Compliance Services	\$ 45,031.60
Construction & Preconstruction Services	\$ 48,711.00
Direct Purchase of Construction Materials	\$ 59,798.00
Furniture Fixtures & Equipment	\$ 14,253.54
Maintenance Managed Projects	\$ 2,511.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 3,178.80
Program Management Services	\$ 111,585.17
01300801	\$ 212,785.28
Abatement/Overhead	\$ 7,398.13
Architectural Engineering Services	\$ 9,212.89
Building Code Compliance Services	\$ 5,100.00
Construction & Preconstruction Services	\$ 148,649.32
Direct Purchase of Construction Materials	\$ 27,358.68
Printing Services	\$ 34.45
Program Management Services	\$ 15,031.81
01300802	\$ 111,776.83
P/A Systems Services	\$ 110,725.29
Program Management Services	\$ 1,051.54
01300803	\$ 1,950,280.41
Abatement/Overhead	\$ 49,191.82
Architectural Engineering Services	\$ 7,618.00
Construction & Preconstruction Services	\$ 1,253,160.83
Custodial Reimbursement	\$ 6,568.55
Direct Purchase of Construction Materials	\$ 599,843.00
Legal Services	\$ 3,878.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 21.50
Program Management Services	\$ 29,998.71
01311800	\$ 42,002.03
Abatement/Overhead	\$ 2,294.00

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 202.50
Maintenance Managed Projects	\$ 39,505.53
01348000	\$ 1,756.30
Abatement/Overhead	\$ 357.18
Maintenance Managed Projects	\$ 1,399.12
01300804	\$ 1,649.23
Custodial Reimbursement	\$ 1,649.23
<b>0441</b>	<b>\$ 540,348.10</b>
<b>BLUE LAKES ELEMENTARY</b>	
01341400	\$ 28,988.29
Abatement/Overhead	\$ 1,870.82
Building Code Compliance Services	\$ 1,922.53
Maintenance Managed Projects	\$ 25,194.94
01344700	\$ 69,828.44
Construction & Preconstruction Services	\$ 13,027.30
Furniture Fixtures & Equipment	\$ 56,801.14
01421400	\$ 66,680.20
Abatement/Overhead	\$ 1,180.68
Construction & Preconstruction Services	\$ 1,578.25
Furniture Fixtures & Equipment	\$ 6,981.94
Maintenance Managed Projects	\$ 56,561.98
Printing Services	\$ 377.35
01422900	\$ 128,095.40
Abatement/Overhead	\$ 2,245.04
Architectural Engineering Services	\$ 39,939.45
Builders Risk Insurance	\$ 9,797.82
Construction & Preconstruction Services	\$ 18,900.00
Photography Services	\$ 1,590.00
Printing Services	\$ 3,265.54
Program Management Services	\$ 52,357.55
01422901	\$ 39,072.65
Abatement/Overhead	\$ 1,459.00
Architectural Engineering Services	\$ 13,401.56
Building Code Compliance Services	\$ 7,500.00
Construction & Preconstruction Services	\$ 6,480.00
Environmental Services	\$ 2,474.13
Printing Services	\$ 369.94
Program Management Services	\$ 7,388.02
01422902	\$ 70,886.28
Abatement/Overhead	\$ 4,574.78
Building Code Compliance Services	\$ 1,093.50
Construction & Preconstruction Services	\$ 65,218.00
01422903	\$ 111,936.82

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 4,518.00
Custodial Reimbursement	\$ 1,869.65
P/A Systems Services	\$ 101,624.00
Program Management Services	\$ 3,925.17
<b>01422904</b>	<b>\$ 24,860.02</b>
Abatement/Overhead	\$ 178.82
Environmental Services	\$ 9,998.42
Maintenance Managed Projects	\$ 10,438.85
Program Management Services	\$ 4,243.93
<b>0721</b>	<b>\$ 909,772.88</b>
<b>GEORGE WASHINGTON CARVER ELEM</b>	
<b>01331400</b>	<b>\$ 778,650.65</b>
Abatement/Overhead	\$ 15,005.73
Architectural Engineering Services	\$ 38,277.86
Builders Risk Insurance	\$ 6,790.86
Building Code Compliance Services	\$ 18,783.46
Construction & Preconstruction Services	\$ 534,042.10
Custodial Reimbursement	\$ 4,214.30
Direct Purchase of Construction Materials	\$ 72,566.66
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,433.62
Program Management Services	\$ 87,406.56
<b>01331401</b>	<b>\$ 54,887.00</b>
Maintenance Managed Projects	\$ 54,887.00
<b>01344700</b>	<b>\$ 69,457.17</b>
Construction & Preconstruction Services	\$ 6,561.72
Furniture Fixtures & Equipment	\$ 62,895.45
<b>01612400</b>	<b>\$ 6,778.06</b>
Construction & Preconstruction Services	\$ 521.93
Furniture Fixtures & Equipment	\$ 6,256.13
<b>0801</b>	<b>\$ 2,309,729.71</b>
<b>CITRUS GROVE ELEMENTARY</b>	
<b>01509200</b>	<b>\$ 2,058,990.11</b>
Abatement/Overhead	\$ 16,892.45
Advertising	\$ 6,004.33
Architectural Engineering Services	\$ 172,212.09
Builders Risk Insurance	\$ 17,500.67
Building Code Compliance Services	\$ 29,978.65
Construction & Preconstruction Services	\$ 1,299,897.80
Direct Purchase of Construction Materials	\$ 278,020.69
Environmental Services	\$ 4,529.38
Furniture Fixtures & Equipment	\$ 64,090.12
Maintenance Managed Projects	\$ 680.00

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Photography Services	\$ 1,590.00
Printing Services	\$ 2,814.55
Program Management Services	\$ 164,040.90
Reimbursement	\$ 720.00
Scheduling	\$ 18.48
01509201	\$ 77,018.14
Abatement/Overhead	\$ 4,489.76
Building Code Compliance Services	\$ 310.00
Maintenance Managed Projects	\$ 72,218.38
01509202	\$ 32,905.99
Abatement/Overhead	\$ 429.65
Architectural Engineering Services	\$ 20,984.86
Printing Services	\$ 50.36
Program Management Services	\$ 11,441.12
01509206	\$ 124,077.37
Abatement/Overhead	\$ 4,949.00
P/A Systems Services	\$ 115,737.21
Program Management Services	\$ 3,391.16
01612400	\$ 16,738.10
Construction & Preconstruction Services	\$ 2,273.98
Furniture Fixtures & Equipment	\$ 14,464.12
<b>0841</b>	<b>\$ 5,786,943.87</b>
<b>COCONUT GROVE ELEMENTARY</b>	
00430600	\$ 210,201.66
Abatement/Overhead	\$ 11,820.00
Architectural Engineering Services	\$ 15,592.10
Building Code Compliance Services	\$ 3,584.25
Construction & Preconstruction Services	\$ 172,342.00
Maintenance Managed Projects	\$ 1,723.42
Printing Services	\$ 486.33
Program Management Services	\$ 4,653.56
01344700	\$ 69,558.13
Construction & Preconstruction Services	\$ 10,476.59
Furniture Fixtures & Equipment	\$ 59,081.54
01433000	\$ 3,071,951.42
Abatement/Overhead	\$ 139,892.98
Advertising	\$ 1,713.13
Architectural Engineering Services	\$ 216,822.18
Builders Risk Insurance	\$ 10,637.57
Building Code Compliance Services	\$ 40,763.25
Construction & Preconstruction Services	\$ 1,919,859.55
Custodial Reimbursement	\$ 9,612.43
Direct Purchase of Construction Materials	\$ 582,971.57

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Environmental Services	\$ 12,472.25
Furniture Fixtures & Equipment	\$ 50,704.84
Maintenance Managed Projects	\$ 325.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 3,317.47
Program Management Services	\$ 82,729.50
01433001	\$ 274,234.07
Abatement/Overhead	\$ 15,557.53
Architectural Engineering Services	\$ 21,516.00
Building Code Compliance Services	\$ 4,500.00
Construction & Preconstruction Services	\$ 228,136.00
Environmental Services	\$ 729.99
Maintenance Managed Projects	\$ 3,497.29
Printing Services	\$ 297.26
01433002	\$ 48,546.74
Abatement/Overhead	\$ 2,757.47
Maintenance Managed Projects	\$ 45,789.27
01433003	\$ 66,281.58
Abatement/Overhead	\$ 3,386.58
Maintenance Managed Projects	\$ 62,895.00
01433004	\$ 2,587.19
Abatement/Overhead	\$ 132.19
P/A Systems Services	\$ 2,455.00
01433005	\$ 974.30
Abatement/Overhead	\$ 54.39
Building Code Compliance Services	\$ 900.00
Printing Services	\$ 19.91
01612400	\$ 8,425.61
Construction & Preconstruction Services	\$ 699.74
Furniture Fixtures & Equipment	\$ 7,725.87
01662400	\$ 2,013,628.11
Abatement/Overhead	\$ 71,679.06
Builders Risk Insurance	\$ 16,362.58
Construction & Preconstruction Services	\$ 1,450,201.99
Direct Purchase of Construction Materials	\$ 292,155.99
Furniture Fixtures & Equipment	\$ 98,034.25
Printing Services	\$ 185.50
Program Management Services	\$ 85,008.74
01662401	\$ 20,555.06
Abatement/Overhead	\$ 710.06
P/A Systems Services	\$ 19,845.00
<b>0961</b>	<b>\$ 3,072,669.96</b>
<b>CORAL GABLES PREPARATORY ACAD</b>	

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01330000	\$ 2,412,687.24
Abatement/Overhead	\$ 92,286.93
Architectural Engineering Services	\$ 124,321.22
Builders Risk Insurance	\$ 18,166.24
Building Code Compliance Services	\$ 39,527.58
Construction & Preconstruction Services	\$ 1,434,487.13
Custodial Reimbursement	\$ 6,505.50
Direct Purchase of Construction Materials	\$ 505,599.00
Environmental Services	\$ 2,095.35
Furniture Fixtures & Equipment	\$ 37,461.00
Maintenance Managed Projects	\$ 14,242.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,491.63
Program Management Services	\$ 135,530.66
Reimbursement	\$ 720.00
01330100	\$ 471,263.40
Abatement/Overhead	\$ 15,740.00
Architectural Engineering Services	\$ 20,408.75
Builders Risk Insurance	\$ 2,874.06
Building Code Compliance Services	\$ 10,988.07
Construction & Preconstruction Services	\$ 292,848.92
Direct Purchase of Construction Materials	\$ 90,174.00
Environmental Services	\$ 90.00
Printing Services	\$ 1,593.80
Program Management Services	\$ 36,365.80
Reimbursement	\$ 180.00
01344700	\$ 176,330.28
Construction & Preconstruction Services	\$ 19,573.33
Furniture Fixtures & Equipment	\$ 156,756.95
01411600	\$ 3,769.26
Abatement/Overhead	\$ 243.26
Construction & Preconstruction Services	\$ 3,526.00
01612400	\$ 8,335.30
Construction & Preconstruction Services	\$ 1,005.04
Furniture Fixtures & Equipment	\$ 7,330.26
01846800	\$ 284.48
Printing Services	\$ 194.87
Program Management Services	\$ 89.61
<b>1121</b>	<b>\$ 288,982.52</b>
<b>CORAL WAY K-8 CENTER</b>	
01528300	\$ 196,781.02
Abatement/Overhead	\$ 6,791.14
Advertising	\$ 2,060.28

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 79,025.54
Builders Risk Insurance	\$ 11,511.11
Construction & Preconstruction Services	\$ 7,300.00
Custodial Reimbursement	\$ 1,140.50
Photography Services	\$ 1,590.00
Printing Services	\$ 2,560.18
Program Management Services	\$ 84,802.27
01528301	\$ 63,014.40
Abatement/Overhead	\$ 2,739.00
P/A Systems Services	\$ 59,975.00
Program Management Services	\$ 300.40
01612400	\$ 29,187.10
Furniture Fixtures & Equipment	\$ 29,187.10
<b>1761</b>	<b>\$ 259,384.82</b>
<b>DAVID FAIRCHILD ELEMENTARY</b>	
01344700	\$ 83,355.83
Construction & Preconstruction Services	\$ 11,607.25
Furniture Fixtures & Equipment	\$ 71,748.58
01424600	\$ 65,525.98
Abatement/Overhead	\$ 2,843.89
Builders Risk Insurance	\$ 14,744.79
Photography Services	\$ 1,056.41
Printing Services	\$ 384.75
Program Management Services	\$ 46,496.14
01424601	\$ 97,003.98
Abatement/Overhead	\$ 5,544.46
Architectural Engineering Services	\$ 8,328.50
Building Code Compliance Services	\$ 1,741.50
Construction & Preconstruction Services	\$ 80,262.45
Printing Services	\$ 722.07
Program Management Services	\$ 405.00
01612400	\$ 13,499.03
Construction & Preconstruction Services	\$ 2,607.07
Furniture Fixtures & Equipment	\$ 10,891.96
<b>2741</b>	<b>\$ 4,472,119.80</b>
<b>KEY BISCAYNE K-8 CENTER</b>	
01136900	\$ 9,529.00
Abatement/Overhead	\$ 595.79
Construction & Preconstruction Services	\$ 8,480.00
Program Management Services	\$ 453.21
01216200	\$ 2,318,901.49
Abatement/Overhead	\$ 116,214.93
Architectural Engineering Services	\$ 40,096.42

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 28,369.65
Building Code Compliance Services	\$ 43,598.50
Construction & Preconstruction Services	\$ 1,476,988.46
Custodial Reimbursement	\$ 3,692.26
Direct Purchase of Construction Materials	\$ 409,350.40
Environmental Services	\$ 7,661.94
Furniture Fixtures & Equipment	\$ 27,376.83
Maintenance Managed Projects	\$ 52,558.66
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 21.50
Printing Services	\$ 1,892.89
Program Management Services	\$ 111,079.05
<b>01216201</b>	<b>\$ 348,293.61</b>
Abatement/Overhead	\$ 18,104.00
Architectural Engineering Services	\$ 19,116.12
Builders Risk Insurance	\$ 2,579.47
Building Code Compliance Services	\$ 5,000.00
Construction & Preconstruction Services	\$ 297,916.20
Custodial Reimbursement	\$ 165.78
Furniture Fixtures & Equipment	\$ 3,170.61
Printing Services	\$ 241.54
Program Management Services	\$ 1,999.89
<b>01216202</b>	<b>\$ 68,902.45</b>
Abatement/Overhead	\$ 3,043.23
Architectural Engineering Services	\$ 428.73
Builders Risk Insurance	\$ 630.49
Building Code Compliance Services	\$ 5,000.00
Maintenance Managed Projects	\$ 59,800.00
<b>01322400</b>	<b>\$ 1,586,210.46</b>
Abatement/Overhead	\$ 32,005.05
Architectural Engineering Services	\$ 103,450.75
Building Code Compliance Services	\$ 35,079.16
Construction & Preconstruction Services	\$ 1,071,069.27
Custodial Reimbursement	\$ 5,312.21
Direct Purchase of Construction Materials	\$ 222,492.42
Environmental Services	\$ 117.36
Furniture Fixtures & Equipment	\$ 29,771.57
Maintenance Managed Projects	\$ 6,315.69
Printing Services	\$ 809.28
Program Management Services	\$ 79,787.70
<b>01344700</b>	<b>\$ 126,669.12</b>
Construction & Preconstruction Services	\$ 15,269.50
Furniture Fixtures & Equipment	\$ 111,399.62
<b>01612400</b>	<b>\$ 13,613.67</b>



**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 616.61
Furniture Fixtures & Equipment	\$ 12,997.06
<b>3061</b>	<b>\$ 2,531,911.51</b>
<b>LUDLAM ELEMENTARY</b>	
01218900	\$ 109,603.54
Abatement/Overhead	\$ 5,600.00
Architectural Engineering Services	\$ 7,053.00
Building Code Compliance Services	\$ 3,007.66
Construction & Preconstruction Services	\$ 36,511.00
Direct Purchase of Construction Materials	\$ 57,291.00
Printing Services	\$ 140.88
01304900	\$ 2,241,172.05
Abatement/Overhead	\$ 96,252.01
Architectural Engineering Services	\$ 118,281.04
Builders Risk Insurance	\$ 18,649.82
Building Code Compliance Services	\$ 42,641.20
Construction & Preconstruction Services	\$ 1,269,484.50
Custodial Reimbursement	\$ 5,881.81
Direct Purchase of Construction Materials	\$ 553,991.48
Environmental Services	\$ 3,743.82
Furniture Fixtures & Equipment	\$ 4,417.00
Maintenance Managed Projects	\$ 2,619.90
Photography Services	\$ 212.00
Printing Services	\$ 1,977.76
Program Management Services	\$ 122,839.71
Reimbursement	\$ 180.00
01304901	\$ 21,416.00
Abatement/Overhead	\$ 130.00
Maintenance Managed Projects	\$ 21,286.00
01313200	\$ 78,642.92
Abatement/Overhead	\$ 4,456.51
Maintenance Managed Projects	\$ 74,186.41
01344700	\$ 77,552.68
Construction & Preconstruction Services	\$ 11,849.16
Furniture Fixtures & Equipment	\$ 65,703.52
01739600	\$ 3,524.32
Construction & Preconstruction Services	\$ 346.86
Furniture Fixtures & Equipment	\$ 3,177.46
<b>3191</b>	<b>\$ 287,293.97</b>
<b>ADA MERRITT K-8 CENTER</b>	
01329200	\$ 201,974.81
Abatement/Overhead	\$ 4,038.81
Architectural Engineering Services	\$ 17,128.00

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 1,439.27
Building Code Compliance Services	\$ 5,300.00
Construction & Preconstruction Services	\$ 144,793.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 687.02
Program Management Services	\$ 28,458.58
01344700	\$ 77,211.54
Construction & Preconstruction Services	\$ 8,652.90
Furniture Fixtures & Equipment	\$ 68,558.64
01612400	\$ 8,107.62
Construction & Preconstruction Services	\$ 381.75
Furniture Fixtures & Equipment	\$ 7,725.87
<b>4681</b>	<b>\$ 693,806.34</b>
<b>RIVERSIDE ELEMENTARY</b>	
01334900	\$ 590,547.59
Abatement/Overhead	\$ 6,474.52
Architectural Engineering Services	\$ 39,540.30
Builders Risk Insurance	\$ 5,394.30
Building Code Compliance Services	\$ 20,219.91
Construction & Preconstruction Services	\$ 396,423.98
Direct Purchase of Construction Materials	\$ 36,392.61
Environmental Services	\$ 120.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,082.26
Printing Services	\$ 3,532.23
Program Management Services	\$ 81,007.48
Reimbursement	\$ 360.00
01334901	\$ 83,221.00
P/A Systems Services	\$ 83,221.00
01612400	\$ 20,037.75
Construction & Preconstruction Services	\$ 1,753.98
Furniture Fixtures & Equipment	\$ 18,283.77
<b>5001</b>	<b>\$ 1,461,000.56</b>
<b>SHENANDOAH ELEMENTARY</b>	
01306300	\$ 1,208,087.47
Abatement/Overhead	\$ 48,306.16
Architectural Engineering Services	\$ 71,581.88
Builders Risk Insurance	\$ 12,524.32
Building Code Compliance Services	\$ 24,780.52
Construction & Preconstruction Services	\$ 851,621.00
Custodial Reimbursement	\$ 5,469.14
Direct Purchase of Construction Materials	\$ 76,814.00
Furniture Fixtures & Equipment	\$ 39,678.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.42

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Photography Services	\$ 194.94
Printing Services	\$ 1,112.90
Program Management Services	\$ 75,937.93
01306301	\$ 234,629.73
Abatement/Overhead	\$ 21,247.00
Architectural Engineering Services	\$ 4,256.10
Building Code Compliance Services	\$ 9,034.50
Construction & Preconstruction Services	\$ 154,049.96
Direct Purchase of Construction Materials	\$ 46,042.17
01612400	\$ 18,283.36
Construction & Preconstruction Services	\$ 1,085.87
Furniture Fixtures & Equipment	\$ 17,197.49
<b>5041</b>	<b>\$ 2,611,484.45</b>
<b>SILVER BLUFF ELEMENTARY</b>	
01435300	\$ 2,499,246.72
Abatement/Overhead	\$ 117,945.36
Architectural Engineering Services	\$ 109,903.80
Builders Risk Insurance	\$ 7,036.13
Building Code Compliance Services	\$ 40,399.32
Construction & Preconstruction Services	\$ 1,728,042.23
Direct Purchase of Construction Materials	\$ 303,794.58
Environmental Services	\$ 6,616.59
Furniture Fixtures & Equipment	\$ 93,946.17
Maintenance Managed Projects	\$ 2,382.51
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,325.99
Program Management Services	\$ 86,724.54
01435301	\$ 48,798.96
Abatement/Overhead	\$ 2,771.79
Building Code Compliance Services	\$ 479.00
Construction & Preconstruction Services	\$ 40,197.00
Maintenance Managed Projects	\$ 5,351.17
01511200	\$ 15,927.30
Abatement/Overhead	\$ 925.14
Maintenance Managed Projects	\$ 15,002.16
01612400	\$ 8,171.47
Furniture Fixtures & Equipment	\$ 8,171.47
01435302	\$ 39,340.00
P/A Systems Services	\$ 39,340.00
<b>5121</b>	<b>\$ 2,248,976.31</b>
<b>SNAPPER CREEK ELEMENTARY</b>	
01306400	\$ 2,121,063.77
Abatement/Overhead	\$ 92,054.73

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<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 108,445.35
Builders Risk Insurance	\$ 16,194.58
Building Code Compliance Services	\$ 41,933.35
Construction & Preconstruction Services	\$ 1,108,351.00
Custodial Reimbursement	\$ 3,277.83
Direct Purchase of Construction Materials	\$ 564,289.20
Environmental Services	\$ 642.33
Furniture Fixtures & Equipment	\$ 14,155.20
Maintenance Managed Projects	\$ 62,132.07
Photography Services	\$ 281.62
Printing Services	\$ 2,106.23
Program Management Services	\$ 106,480.28
Reimbursement	\$ 720.00
01344700	\$ 84,843.03
Construction & Preconstruction Services	\$ 5,593.72
Furniture Fixtures & Equipment	\$ 79,249.31
01739600	\$ 2,049.01
Construction & Preconstruction Services	\$ 638.26
Furniture Fixtures & Equipment	\$ 1,410.75
01742000	\$ 41,020.50
Maintenance Managed Projects	\$ 41,020.50
<b>5241</b>	<b>\$ 1,447,533.48</b>
<b>SOUTH MIAMI K-8 CENTER</b>	
01335700	\$ 1,313,629.95
Abatement/Overhead	\$ 32,623.62
Architectural Engineering Services	\$ 66,611.51
Builders Risk Insurance	\$ 10,385.35
Building Code Compliance Services	\$ 26,109.67
Construction & Preconstruction Services	\$ 880,506.15
Custodial Reimbursement	\$ 5,839.07
Direct Purchase of Construction Materials	\$ 144,471.25
Furniture Fixtures & Equipment	\$ 23,234.00
Maintenance Managed Projects	\$ 20,493.13
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,616.76
Program Management Services	\$ 101,397.94
01344700	\$ 110,949.08
Construction & Preconstruction Services	\$ 11,094.58
Furniture Fixtures & Equipment	\$ 99,854.50
01612400	\$ 21,174.91
Construction & Preconstruction Services	\$ 4,293.54
Furniture Fixtures & Equipment	\$ 16,881.37

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01335702	\$ 1,779.54
Maintenance Managed Projects	\$ 1,779.54
<b>5401</b>	<b>\$ 499,266.65</b>
<b>SUNSET ELEMENTARY</b>	
01344700	\$ 124,943.66
Construction & Preconstruction Services	\$ 15,859.03
Furniture Fixtures & Equipment	\$ 109,084.63
01425300	\$ 56,783.02
Abatement/Overhead	\$ 1,683.00
Builders Risk Insurance	\$ 16,738.69
Printing Services	\$ 784.80
Program Management Services	\$ 37,576.53
01425301	\$ 34,645.49
Abatement/Overhead	\$ 2,222.76
Architectural Engineering Services	\$ 78.79
Building Code Compliance Services	\$ 913.01
Construction & Preconstruction Services	\$ 31,119.73
Maintenance Managed Projects	\$ 311.20
01425302	\$ 16,533.75
Abatement/Overhead	\$ 921.22
Maintenance Managed Projects	\$ 15,612.53
01425303	\$ 189,910.69
Abatement/Overhead	\$ 9,629.44
Architectural Engineering Services	\$ 28,429.05
Building Code Compliance Services	\$ 13,600.00
Maintenance Managed Projects	\$ 138,252.20
01425304	\$ 76,450.04
Abatement/Overhead	\$ 426.87
Architectural Engineering Services	\$ 52,955.58
Printing Services	\$ 519.99
Program Management Services	\$ 22,547.60
<b>5521</b>	<b>\$ 203,866.82</b>
<b>TROPICAL ELEMENTARY</b>	
01425500	\$ 55,756.15
Abatement/Overhead	\$ 1,971.57
Builders Risk Insurance	\$ 12,603.20
Environmental Services	\$ 9,215.00
Printing Services	\$ 814.97
Program Management Services	\$ 31,151.41
01425501	\$ 89,356.46
Abatement/Overhead	\$ 5,139.97
Architectural Engineering Services	\$ 14,337.45
Building Code Compliance Services	\$ 1,741.50

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 67,880.30
Printing Services	\$ 257.24
01425502	\$ 47,995.00
Abatement/Overhead	\$ 2,000.00
Maintenance Managed Projects	\$ 45,995.00
01612400	\$ 10,759.21
Construction & Preconstruction Services	\$ 3,703.79
Furniture Fixtures & Equipment	\$ 7,055.42
<b>5561</b>	<b>\$ 1,160,181.98</b>
<b>FRANCES S. TUCKER ELEMENTARY</b>	
01536300	\$ 128,803.49
Abatement/Overhead	\$ 6,913.64
Builders Risk Insurance	\$ 7,639.05
Building Code Compliance Services	\$ 5,628.00
Construction & Preconstruction Services	\$ 90,321.00
Maintenance Managed Projects	\$ 1,354.82
Printing Services	\$ 550.83
Program Management Services	\$ 16,396.15
01536302	\$ 21,785.52
Abatement/Overhead	\$ 1,204.12
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 20,446.40
01536303	\$ 331,899.49
Abatement/Overhead	\$ 12,834.00
Architectural Engineering Services	\$ 20,348.16
Building Code Compliance Services	\$ 9,393.00
Construction & Preconstruction Services	\$ 262,876.37
Direct Purchase of Construction Materials	\$ 9,483.63
Environmental Services	\$ 1,560.60
Printing Services	\$ 193.24
Program Management Services	\$ 15,210.49
01536304	\$ 71,837.26
Abatement/Overhead	\$ 2,959.00
P/A Systems Services	\$ 68,066.00
Program Management Services	\$ 812.26
01612400	\$ 7,961.47
Furniture Fixtures & Equipment	\$ 7,961.47
01840900	\$ 597,894.75
Abatement/Overhead	\$ 2,543.65
Architectural Engineering Services	\$ 83,194.68
Building Code Compliance Services	\$ 26,244.89
Construction & Preconstruction Services	\$ 372,378.40
Direct Purchase of Construction Materials	\$ 67,337.72

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 1,592.00
Printing Services	\$ 1,537.49
Program Management Services	\$ 43,065.92
<b>5831</b>	<b>\$ 2,973,233.36</b>
<b>HENRY S. WEST LABORATORY SCHL</b>	
01344700	\$ 75,446.13
Construction & Preconstruction Services	\$ 5,666.88
Furniture Fixtures & Equipment	\$ 69,779.25
01511000	\$ 2,474,075.38
Abatement/Overhead	\$ 126,819.11
Architectural Engineering Services	\$ 140,850.56
Builders Risk Insurance	\$ 8,825.86
Building Code Compliance Services	\$ 41,273.60
Construction & Preconstruction Services	\$ 1,472,569.55
Direct Purchase of Construction Materials	\$ 521,989.70
Environmental Services	\$ 3,853.05
Furniture Fixtures & Equipment	\$ 55,338.72
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 567.99
Photography Services	\$ 1,590.00
Printing Services	\$ 3,181.98
Program Management Services	\$ 97,215.26
01511001	\$ 197,105.40
Abatement/Overhead	\$ 5,667.21
Architectural Engineering Services	\$ 12,600.00
Building Code Compliance Services	\$ 4,200.00
Construction & Preconstruction Services	\$ 145,751.96
Environmental Services	\$ 175.50
Furniture Fixtures & Equipment	\$ 16,144.81
Maintenance Managed Projects	\$ 586.80
Printing Services	\$ 575.78
Program Management Services	\$ 11,403.34
01511002	\$ 73,757.37
Abatement/Overhead	\$ 3,003.00
P/A Systems Services	\$ 69,066.00
Program Management Services	\$ 1,688.37
01511003	\$ 119,669.93
Abatement/Overhead	\$ 500.67
Architectural Engineering Services	\$ 10,199.00
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 101,681.51
Printing Services	\$ 278.94
Program Management Services	\$ 6,564.31
01511004	\$ 25,794.00

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 1,075.00
P/A Systems Services	\$ 24,719.00
01612400	\$ 5,422.89
Construction & Preconstruction Services	\$ 1,356.68
Furniture Fixtures & Equipment	\$ 4,066.21
01886000	\$ 1,502.72
Program Management Services	\$ 1,502.72
01886002	\$ 459.54
Program Management Services	\$ 459.54
<b>6071</b>	<b>\$ 314,399.30</b>
<b>GEORGE WASHINGTON CARVER</b>	
01344700	\$ 108,486.73
Construction & Preconstruction Services	\$ 11,187.81
Furniture Fixtures & Equipment	\$ 97,298.92
01423000	\$ 155,905.15
Abatement/Overhead	\$ 7,570.89
Advertising	\$ 1,160.98
Architectural Engineering Services	\$ 8,750.00
Builders Risk Insurance	\$ 10,756.46
Construction & Preconstruction Services	\$ 7,000.00
Printing Services	\$ 1,468.78
Program Management Services	\$ 119,198.04
01423001	\$ 29,700.16
Abatement/Overhead	\$ 1,916.76
Maintenance Managed Projects	\$ 27,783.40
01612400	\$ 20,307.26
Construction & Preconstruction Services	\$ 1,417.98
Furniture Fixtures & Equipment	\$ 18,889.28
<b>6091</b>	<b>\$ 1,329,698.43</b>
<b>CITRUS GROVE MIDDLE SCHOOL</b>	
01301900	\$ 1,000,905.65
Abatement/Overhead	\$ 36,444.39
Architectural Engineering Services	\$ 55,982.51
Builders Risk Insurance	\$ 9,234.42
Building Code Compliance Services	\$ 24,608.20
Construction & Preconstruction Services	\$ 495,573.80
Custodial Reimbursement	\$ 7,517.98
Direct Purchase of Construction Materials	\$ 114,767.51
Furniture Fixtures & Equipment	\$ 13,601.25
Maintenance Managed Projects	\$ 132,472.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.10
Photography Services	\$ 406.47
Printing Services	\$ 1,238.48



**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 108,624.54
Reimbursement	\$ 180.00
01301901	\$ 261,125.05
Abatement/Overhead	\$ 12,589.00
Architectural Engineering Services	\$ 4,970.12
Builders Risk Insurance	\$ 1,986.41
Building Code Compliance Services	\$ 10,375.05
Construction & Preconstruction Services	\$ 148,871.30
Direct Purchase of Construction Materials	\$ 73,904.97
Program Management Services	\$ 8,428.20
01301902	\$ 67,134.18
Construction & Preconstruction Services	\$ 67,134.18
01612400	\$ 533.55
Construction & Preconstruction Services	\$ 533.55
<b>6211</b>	<b>\$ 605,699.09</b>
<b>GLADES MIDDLE</b>	
01344700	\$ 110,089.80
Construction & Preconstruction Services	\$ 16,213.71
Furniture Fixtures & Equipment	\$ 93,876.09
01612400	\$ 16,340.08
Construction & Preconstruction Services	\$ 2,710.84
Furniture Fixtures & Equipment	\$ 13,629.24
01613700	\$ 161,757.81
Abatement/Overhead	\$ 3,218.18
Architectural Engineering Services	\$ 43,095.90
Builders Risk Insurance	\$ 32,893.70
Printing Services	\$ 471.95
Program Management Services	\$ 82,078.08
01613701	\$ 65,292.46
Abatement/Overhead	\$ 3,351.86
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 490.00
Maintenance Managed Projects	\$ 60,802.60
01613702	\$ 8,036.20
Abatement/Overhead	\$ 410.60
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 6,977.60
01613703	\$ 87,698.34
P/A Systems Services	\$ 86,198.00
Program Management Services	\$ 1,500.34
01613704	\$ 35,485.48
Architectural Engineering Services	\$ 29,792.20
Printing Services	\$ 494.85

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 5,198.43
01613705	\$ 120,998.92
Building Code Compliance Services	\$ 7,112.73
Construction & Preconstruction Services	\$ 27,800.22
Furniture Fixtures & Equipment	\$ 79,146.85
Printing Services	\$ 95.11
Program Management Services	\$ 6,844.01
<b>6741</b>	<b>\$ 1,567,142.14</b>
<b>PONCE DE LEON MIDDLE</b>	
01305700	\$ 1,544,514.08
Abatement/Overhead	\$ 43,886.10
Architectural Engineering Services	\$ 87,332.09
Builders Risk Insurance	\$ 11,509.80
Building Code Compliance Services	\$ 26,234.57
Construction & Preconstruction Services	\$ 1,141,099.87
Custodial Reimbursement	\$ 1,938.17
Direct Purchase of Construction Materials	\$ 71,759.00
Environmental Services	\$ 131.31
Maintenance Managed Projects	\$ 65,425.81
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 69.62
Printing Services	\$ 2,208.87
Program Management Services	\$ 92,126.37
Reimbursement	\$ 540.00
01612400	\$ 22,628.06
Construction & Preconstruction Services	\$ 1,947.08
Furniture Fixtures & Equipment	\$ 20,680.98
<b>6801</b>	<b>\$ 270,140.81</b>
<b>RIVIERA MIDDLE</b>	
01530200	\$ 229,455.41
Abatement/Overhead	\$ 10,609.82
Advertising	\$ 1,098.89
Architectural Engineering Services	\$ 10,500.00
Builders Risk Insurance	\$ 15,352.37
Photography Services	\$ 1,590.00
Printing Services	\$ 700.00
Program Management Services	\$ 189,604.33
01612400	\$ 11,402.40
Furniture Fixtures & Equipment	\$ 11,402.40
01530201	\$ 29,283.00
Maintenance Managed Projects	\$ 29,283.00
<b>6841</b>	<b>\$ 6,602,450.56</b>
<b>SHENANDOAH MIDDLE</b>	

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01339000	\$ 6,277,679.97
Abatement/Overhead	\$ 313,402.48
Advertising	\$ 2,066.35
Architectural Engineering Services	\$ 408,706.93
Builders Risk Insurance	\$ 104,087.83
Building Code Compliance Services	\$ 57,160.49
Construction & Preconstruction Services	\$ 3,412,555.42
Custodial Reimbursement	\$ 38,405.62
Direct Purchase of Construction Materials	\$ 1,601,840.46
Environmental Services	\$ 240.00
Furniture Fixtures & Equipment	\$ 72,149.99
Maintenance Managed Projects	\$ 34,851.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 7,536.87
Photography Services	\$ 424.00
Printing Services	\$ 2,828.68
Program Management Services	\$ 220,883.75
Reimbursement	\$ 540.00
01339001	\$ 49.71
Abatement/Overhead	\$ 3.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 46.50
01339002	\$ 303,276.80
Abatement/Overhead	\$ 16,637.29
Construction & Preconstruction Services	\$ 161,261.00
Custodial Reimbursement	\$ 1,480.86
Direct Purchase of Construction Materials	\$ 121,016.00
Program Management Services	\$ 2,881.65
01612400	\$ 21,444.08
Construction & Preconstruction Services	\$ 2,151.77
Furniture Fixtures & Equipment	\$ 19,292.31
<b>6881</b>	<b>\$ 1,915,380.50</b>
<b>SOUTH MIAMI MIDDLE SCHOOL</b>	
01344700	\$ 126,067.17
Construction & Preconstruction Services	\$ 26,076.61
Furniture Fixtures & Equipment	\$ 99,990.56
01530300	\$ 1,677,589.16
Abatement/Overhead	\$ 7,471.78
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 35,059.05
Builders Risk Insurance	\$ 8,199.65
Building Code Compliance Services	\$ 20,954.06
Construction & Preconstruction Services	\$ 820,917.11
Custodial Reimbursement	\$ 5,322.05
Direct Purchase of Construction Materials	\$ 657,438.58

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Environmental Services	\$ 3,003.50
Furniture Fixtures & Equipment	\$ 18,883.08
Photography Services	\$ 1,590.00
Printing Services	\$ 5,364.52
Program Management Services	\$ 91,325.50
01530301	\$ 95,611.28
Abatement/Overhead	\$ 3,906.00
P/A Systems Services	\$ 89,810.00
Program Management Services	\$ 1,895.28
01612400	\$ 16,112.89
Construction & Preconstruction Services	\$ 3,647.70
Furniture Fixtures & Equipment	\$ 12,465.19
<b>7055</b>	<b>\$ 65,869.13</b>
<b>YOUNG WOMEN'S PREPARATORY ACAD</b>	
01344700	\$ 59,066.38
Construction & Preconstruction Services	\$ 5,368.80
Furniture Fixtures & Equipment	\$ 53,697.58
01612400	\$ 6,802.75
Construction & Preconstruction Services	\$ 100.33
Furniture Fixtures & Equipment	\$ 6,702.42
<b>7071</b>	<b>\$ 1,578,242.47</b>
<b>CORAL GABLES SENIOR HIGH</b>	
01344700	\$ 232,298.00
Construction & Preconstruction Services	\$ 33,737.15
Furniture Fixtures & Equipment	\$ 198,560.85
01433200	\$ 363,317.45
Abatement/Overhead	\$ 18,220.22
Advertising	\$ 3,472.07
Architectural Engineering Services	\$ 78,168.10
Builders Risk Insurance	\$ 29,347.90
Construction & Preconstruction Services	\$ 17,690.00
Environmental Services	\$ 3,748.01
Maintenance Managed Projects	\$ 2,553.52
Printing Services	\$ 3,433.67
Program Management Services	\$ 206,683.96
01433201	\$ 132,567.37
Abatement/Overhead	\$ 6,828.50
Architectural Engineering Services	\$ 7,861.05
Building Code Compliance Services	\$ 1,600.00
Maintenance Managed Projects	\$ 116,106.11
Printing Services	\$ 171.71
01433202	\$ 194,415.71
Abatement/Overhead	\$ 10,268.71

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 3,500.00
Construction & Preconstruction Services	\$ 180,647.00
01612400	\$ 37,968.95
Construction & Preconstruction Services	\$ 2,990.00
Furniture Fixtures & Equipment	\$ 34,978.95
01847600	\$ 428,075.78
Advertising	\$ 7,683.86
Architectural Engineering Services	\$ 391,151.60
Building Code Compliance Services	\$ 17,368.76
Printing Services	\$ 1,585.12
Program Management Services	\$ 10,286.44
01847602	\$ 188,453.24
Custodial Reimbursement	\$ 1,957.22
Maintenance Managed Projects	\$ 186,496.02
01847601	\$ 1,145.97
Program Management Services	\$ 1,145.97
<b>7161</b>	<b>\$ 16,641,391.40</b>
<b>MARITIME &amp; SCIENCE TECH ACAD</b>	
01214001	\$ 699,322.29
Abatement/Overhead	\$ 24,839.00
Architectural Engineering Services	\$ 0.85
Construction & Preconstruction Services	\$ 671,460.00
Estimating Services	\$ 2,919.00
Printing Services	\$ 103.44
01214100	\$ 92,243.71
Abatement/Overhead	\$ 1,622.00
Builders Risk Insurance	\$ 691.64
Maintenance Managed Projects	\$ 89,897.00
Program Management Services	\$ 33.07
01214101	\$ 208,800.35
Abatement/Overhead	\$ 5,475.00
Architectural Engineering Services	\$ 7,618.22
Builders Risk Insurance	\$ 2,813.68
Construction & Preconstruction Services	\$ 14,714.31
Maintenance Managed Projects	\$ 173,998.80
Program Management Services	\$ 4,180.34
01214200	\$ 1,095,071.56
Abatement/Overhead	\$ 9,391.00
Advertising	\$ 673.31
Architectural Engineering Services	\$ 1,140.38
Construction & Preconstruction Services	\$ 837,075.75
Direct Purchase of Construction Materials	\$ 245,530.00
Printing Services	\$ 20.63

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 1,240.49
01214202	\$ 476,242.92
Abatement/Overhead	\$ 31,167.00
Builders Risk Insurance	\$ 4,539.23
Construction & Preconstruction Services	\$ 152,079.11
Direct Purchase of Construction Materials	\$ 288,456.89
Program Management Services	\$ 0.69
01216100	\$ 9,123,440.28
Abatement/Overhead	\$ 348,669.99
Advertising	\$ 589.32
Architectural Engineering Services	\$ 862,290.30
Builders Risk Insurance	\$ 28,113.80
Building Code Compliance Services	\$ 63,044.30
Construction & Preconstruction Services	\$ 2,372,549.86
Direct Purchase of Construction Materials	\$ 4,546,323.00
Furniture Fixtures & Equipment	\$ 766,221.80
Government Requirement	\$ 52.50
Maintenance Managed Projects	\$ 594.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 505.00
Photography Services	\$ 168.00
Printing Services	\$ 7,252.66
Program Management Services	\$ 126,525.65
Reimbursement	\$ 540.00
01220200	\$ 84,494.45
Architectural Engineering Services	\$ 376.39
Builders Risk Insurance	\$ 1,547.11
Building Code Compliance Services	\$ 607.50
Construction & Preconstruction Services	\$ 70,754.42
Printing Services	\$ 114.78
Program Management Services	\$ 11,094.25
01292000	\$ 347,754.50
Abatement/Overhead	\$ 29,374.78
Architectural Engineering Services	\$ 40,395.00
Building Code Compliance Services	\$ 8,126.70
Construction & Preconstruction Services	\$ 92,726.21
Direct Purchase of Construction Materials	\$ 140,952.95
Environmental Services	\$ 4,379.85
Printing Services	\$ 110.45
Program Management Services	\$ 31,328.56
Reimbursement	\$ 360.00
01292500	\$ 4,268,663.71
Abatement/Overhead	\$ 91,408.01
Architectural Engineering Services	\$ 192,601.90

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 48,492.10
Building Code Compliance Services	\$ 40,762.31
Construction & Preconstruction Services	\$ 3,321,166.53
Custodial Reimbursement	\$ 1,189.80
Direct Purchase of Construction Materials	\$ 181,188.40
Furniture Fixtures & Equipment	\$ 297,753.95
Government Requirement	\$ 103.50
Maintenance Managed Projects	\$ 41,661.37
Printing Services	\$ 3,425.27
Program Management Services	\$ 48,010.57
Reimbursement	\$ 900.00
<b>01344700</b>	<b>\$ 72,687.25</b>
Construction & Preconstruction Services	\$ 5,666.10
Furniture Fixtures & Equipment	\$ 67,021.15
<b>01612400</b>	<b>\$ 9,827.43</b>
Furniture Fixtures & Equipment	\$ 9,827.43
<b>01645600</b>	<b>\$ 162,842.95</b>
Abatement/Overhead	\$ 2,643.00
Architectural Engineering Services	\$ 29,719.54
Building Code Compliance Services	\$ 11,594.90
Construction & Preconstruction Services	\$ 89,838.30
Environmental Services	\$ 90.00
Furniture Fixtures & Equipment	\$ 20,309.92
Program Management Services	\$ 8,107.29
Reimbursement	\$ 540.00
<b>7461</b>	<b>\$ 41,446.29</b>
<b>MIAMI SENIOR HIGH</b>	
01612400	\$ 41,446.29
Furniture Fixtures & Equipment	\$ 41,446.29
<b>7571</b>	<b>\$ 70,178.54</b>
<b>INTL STUDIES PREP ACADEMY</b>	
01344700	\$ 64,317.86
Construction & Preconstruction Services	\$ 12,390.14
Furniture Fixtures & Equipment	\$ 51,927.72
01612400	\$ 5,860.68
Furniture Fixtures & Equipment	\$ 5,860.68
<b>7721</b>	<b>\$ 109,726.73</b>
<b>SOUTH MIAMI SENIOR HIGH</b>	
01612400	\$ 44,359.92
Construction & Preconstruction Services	\$ 5,443.51
Furniture Fixtures & Equipment	\$ 38,916.41
01618300	\$ 65,366.81
Abatement/Overhead	\$ 2,179.55

**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 14,681.30
Printing Services	\$ 3,978.49
Program Management Services	\$ 44,527.47
<b>7741</b>	<b>\$ 6,191,447.69</b>
<b>SOUTHWEST MIAMI SENIOR HIGH</b>	
00375700	\$ 46,214.16
Abatement/Overhead	\$ 2,621.91
Maintenance Managed Projects	\$ 43,592.25
01343400	\$ 32,801.82
Building Code Compliance Services	\$ 2,197.73
Maintenance Managed Projects	\$ 30,604.09
01425600	\$ 5,625,172.98
Abatement/Overhead	\$ 42,578.85
Advertising	\$ 5,867.22
Architectural Engineering Services	\$ 538,348.90
Builders Risk Insurance	\$ 58,092.23
Building Code Compliance Services	\$ 61,574.39
Construction & Preconstruction Services	\$ 3,242,007.00
Custodial Reimbursement	\$ 9,994.17
Direct Purchase of Construction Materials	\$ 1,353,036.54
Environmental Services	\$ 29,987.43
Maintenance Managed Projects	\$ 7,673.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,773.44
Printing Services	\$ 6,128.46
Program Management Services	\$ 264,110.47
01425601	\$ 91,826.18
Abatement/Overhead	\$ 5,926.18
Construction & Preconstruction Services	\$ 85,900.00
01425602	\$ 40,100.00
Maintenance Managed Projects	\$ 40,100.00
01425603	\$ 32,644.18
Abatement/Overhead	\$ (53.75)
Building Code Compliance Services	\$ 81.00
Construction & Preconstruction Services	\$ 32,123.00
Maintenance Managed Projects	\$ 493.93
01425604	\$ 34,633.82
Abatement/Overhead	\$ 2,167.23
Architectural Engineering Services	\$ 32,246.57
Printing Services	\$ 220.02
01425605	\$ 43,581.58
Abatement/Overhead	\$ 2,475.45
Maintenance Managed Projects	\$ 41,106.13
01425606	\$ 131,561.01



**GOB Expenditures by Location & Project through June 30, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 7,472.70
Building Code Compliance Services	\$ 607.50
Maintenance Managed Projects	\$ 123,480.81
01425607	\$ 60,995.11
Abatement/Overhead	\$ 355.20
Building Code Compliance Services	\$ 2,555.00
Environmental Services	\$ 360.00
Maintenance Managed Projects	\$ 50,375.91
Program Management Services	\$ 7,349.00
01515500	\$ 11,662.83
Abatement/Overhead	\$ 751.80
Construction & Preconstruction Services	\$ 10,803.00
Maintenance Managed Projects	\$ 108.03
01612400	\$ 40,254.02
Construction & Preconstruction Services	\$ 7,133.73
Furniture Fixtures & Equipment	\$ 33,120.29
<b>7841</b>	<b>\$ 161,765.45</b>
<b>ENGLISH CENTER</b>	
00375700	\$ 18,526.70
Maintenance Managed Projects	\$ 18,526.70
01302900	\$ 64,168.93
Abatement/Overhead	\$ 7,128.72
Architectural Engineering Services	\$ 3,241.37
Builders Risk Insurance	\$ 10,888.64
Printing Services	\$ 629.09
Program Management Services	\$ 42,281.11
01302901	\$ 55,321.82
Abatement/Overhead	\$ 6,261.00
Maintenance Managed Projects	\$ 49,060.82
01302902	\$ 23,748.00
Abatement/Overhead	\$ 48.00
Maintenance Managed Projects	\$ 23,700.00
<b>Total Expenditures</b>	<b>\$ 74,061,169.50</b>