

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

Location / Project Number / Cost Category	Total Expenditures
0092	\$ 175,193.91
NORMAN S. EDELCUP/SUNNY ISLES	
Construction & Preconstruction Services	\$ 10,916.13
Furniture Fixtures & Equipment	\$ 99,250.79
01612400	\$ 30,470.04
Construction & Preconstruction Services	\$ 1,017.79
Furniture Fixtures & Equipment	\$ 29,452.25
01614600	\$ 34,556.95
Abatement/Overhead	\$ 1,757.78
Builders Risk Insurance	\$ 28,696.20
Program Management Services	\$ 4,102.97
0231	\$ 207,073.58
AVENTURA WATERWAYS K-8 CENTER	
01344700	\$ 174,431.02
Construction & Preconstruction Services	\$ 17,309.72
Furniture Fixtures & Equipment	\$ 157,121.30
01612400	\$ 32,642.56
Construction & Preconstruction Services	\$ 580.45
Furniture Fixtures & Equipment	\$ 32,062.11
0241	\$ 2,368,688.53
RUTH K BROAD/BAY HARBOR K-8	
01295600	\$ 234,073.95
Abatement/Overhead	\$ 16,400.00
Architectural Engineering Services	\$ 23,908.04
Builders Risk Insurance	\$ 1,698.72
Building Code Compliance Services	\$ 6,628.00
Construction & Preconstruction Services	\$ 154,676.00
Direct Purchase of Construction Materials	\$ 24,922.64
Environmental Services	\$ 5,840.55
Program Management Services	\$ 0.00
01306000	\$ 1,136,442.07
Abatement/Overhead	\$ 31,325.07
Architectural Engineering Services	\$ 60,768.71
Builders Risk Insurance	\$ 5,775.18
Building Code Compliance Services	\$ 25,898.57
Construction & Preconstruction Services	\$ 817,094.41
Custodial Reimbursement	\$ 3,399.12
Direct Purchase of Construction Materials	\$ 82,973.59
Legal Services	\$ 4,088.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18
Printing Services	\$ 2,817.27
Program Management Services	\$ 101,840.31

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

Location / Project Number / Cost Category	Total Expenditures
01344700	\$ 102,752.07
Construction & Preconstruction Services	\$ 10,737.20
Furniture Fixtures & Equipment	\$ 92,014.87
01439400	\$ 419,701.91
Abatement/Overhead	\$ 15,820.63
Advertising	\$ 8,726.20
Architectural Engineering Services	\$ 286,845.56
Building Code Compliance Services	\$ 28,036.00
Environmental Services	\$ 8,880.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 204.00
Printing Services	\$ 2,984.38
Program Management Services	\$ 68,204.74
01439401	\$ 112,766.00
Abatement/Overhead	\$ 4,638.00
P/A Systems Services	\$ 106,679.00
Program Management Services	\$ 1,449.00
01519600	\$ 336,106.91
Abatement/Overhead	\$ 18,991.21
Architectural Engineering Services	\$ 44,494.50
Construction & Preconstruction Services	\$ 272,621.20
01612400	\$ 26,845.62
Construction & Preconstruction Services	\$ 2,353.42
Furniture Fixtures & Equipment	\$ 24,492.20
0321	\$ 2,273,696.52
BISCAYNE ELEMENTARY	
01301400	\$ 2,120,678.88
Abatement/Overhead	\$ 94,608.83
Architectural Engineering Services	\$ 115,601.27
Builders Risk Insurance	\$ 17,555.17
Building Code Compliance Services	\$ 43,626.01
Construction & Preconstruction Services	\$ 1,168,719.61
Custodial Reimbursement	\$ 3,442.07
Direct Purchase of Construction Materials	\$ 560,224.00
Environmental Services	\$ 5,540.64
Maintenance Managed Projects	\$ 630.00
Photography Services	\$ 209.18
Printing Services	\$ 2,170.57
Program Management Services	\$ 108,351.53
01301401	\$ 26,468.38
Abatement/Overhead	\$ 2,420.00
Builders Risk Insurance	\$ 4.76
Maintenance Managed Projects	\$ 24,043.62
01301402	\$ 25,850.82

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

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 3,140.00
Maintenance Managed Projects	\$ 22,710.82
01312000	\$ 66,164.56
Abatement/Overhead	\$ 3,758.17
Building Code Compliance Services	\$ 181.50
Maintenance Managed Projects	\$ 62,224.89
01543400	\$ 4,292.26
Architectural Engineering Services	\$ 987.75
Custodial Reimbursement	\$ 3,304.51
01612400	\$ 14,802.62
Construction & Preconstruction Services	\$ 2,365.47
Furniture Fixtures & Equipment	\$ 12,437.15
01615400	\$ 15,439.00
Construction & Preconstruction Services	\$ 15,439.00
0761	\$ 1,022,841.34
FIENBERG/FISHER K-8 CENTER	
01508500	\$ 146,838.32
Abatement/Overhead	\$ 5,141.54
Architectural Engineering Services	\$ 57,000.01
Builders Risk Insurance	\$ 10,900.76
Environmental Services	\$ 3,079.80
Maintenance Managed Projects	\$ 3,586.18
Printing Services	\$ 3,160.50
Program Management Services	\$ 63,969.53
01508501	\$ 154,175.46
Abatement/Overhead	\$ 8,757.21
Maintenance Managed Projects	\$ 145,418.25
01508502	\$ 121,625.28
Abatement/Overhead	\$ 6,232.76
Architectural Engineering Services	\$ 8,747.50
Building Code Compliance Services	\$ 2,300.00
Environmental Services	\$ 3,709.58
Maintenance Managed Projects	\$ 100,065.06
Printing Services	\$ 496.28
Program Management Services	\$ 74.10
01508503	\$ 242,927.17
Abatement/Overhead	\$ 3,888.68
Architectural Engineering Services	\$ 54,990.07
Building Code Compliance Services	\$ 12,249.40
Construction & Preconstruction Services	\$ 123,739.60
Custodial Reimbursement	\$ 1,237.94
Environmental Services	\$ 840.58
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 1,117.95

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

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 44,693.45
01508504	\$ 15,104.76
Abatement/Overhead	\$ 771.76
Maintenance Managed Projects	\$ 14,333.00
01508505	\$ 168,906.99
Abatement/Overhead	\$ 8,630.11
Maintenance Managed Projects	\$ 160,276.88
01508506	\$ 23,932.08
Abatement/Overhead	\$ 1,222.78
Architectural Engineering Services	\$ 6,300.10
Building Code Compliance Services	\$ 2,025.00
Maintenance Managed Projects	\$ 14,272.48
Printing Services	\$ 111.72
01508507	\$ 14,302.12
Abatement/Overhead	\$ 74.70
Architectural Engineering Services	\$ 11,860.50
Building Code Compliance Services	\$ 972.00
Printing Services	\$ 341.92
Program Management Services	\$ 1,053.00
01508508	\$ 111,990.18
P/A Systems Services	\$ 110,421.00
Program Management Services	\$ 1,569.18
01612400	\$ 18,712.19
Construction & Preconstruction Services	\$ 4,099.11
Furniture Fixtures & Equipment	\$ 14,613.08
01749800	\$ 4,326.79
Maintenance Managed Projects	\$ 4,326.79
2081	\$ 1,960,311.02
FULFORD ELEMENTARY	
01303400	\$ 361,949.43
Abatement/Overhead	\$ 29,465.59
Architectural Engineering Services	\$ 103,979.70
Builders Risk Insurance	\$ 17,644.07
Building Code Compliance Services	\$ 34,154.52
Construction & Preconstruction Services	\$ 21,000.00
Direct Purchase of Construction Materials	\$ 1,098.25
Environmental Services	\$ 3,946.50
Legal Services	\$ 30,928.92
Maintenance Managed Projects	\$ 855.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,972.27
Program Management Services	\$ 115,652.11
01303401	\$ 1,552,797.37
Abatement/Overhead	\$ 54,690.84

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

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,255,996.59
Direct Purchase of Construction Materials	\$ 236,621.14
Environmental Services	\$ 2,952.72
Maintenance Managed Projects	\$ 1,155.22
Program Management Services	\$ 1,380.86
01446000	\$ 35,698.38
Abatement/Overhead	\$ 2,027.68
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 33,427.70
01612400	\$ 9,865.84
Construction & Preconstruction Services	\$ 1,014.21
Furniture Fixtures & Equipment	\$ 8,851.63
2281	\$ 460,042.15
GREYNOLDS PARK ELEMENTARY	
01423700	\$ 218,401.97
Abatement/Overhead	\$ 5,946.91
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 108,050.00
Builders Risk Insurance	\$ 8,257.69
Construction & Preconstruction Services	\$ 11,300.00
Printing Services	\$ 2,501.66
Program Management Services	\$ 80,285.43
01423701	\$ 17,764.55
Abatement/Overhead	\$ 1,146.47
Maintenance Managed Projects	\$ 16,618.08
01423702	\$ 124,691.87
Abatement/Overhead	\$ 498.60
Architectural Engineering Services	\$ 7,479.98
Building Code Compliance Services	\$ 3,200.00
Maintenance Managed Projects	\$ 112,840.67
Printing Services	\$ 448.32
Program Management Services	\$ 224.30
01423703	\$ 82,186.66
Abatement/Overhead	\$ 3,447.31
Construction & Preconstruction Services	\$ 78,739.35
01423704	\$ 189.72
Program Management Services	\$ 189.72
01612400	\$ 16,807.38
Construction & Preconstruction Services	\$ 5,034.37
Furniture Fixtures & Equipment	\$ 11,773.01
2441	\$ 2,265,247.59
VIRGINIA A BOONE/HIGHLAND OAKS	
00375700	\$ 5,031.81
Abatement/Overhead	\$ 285.81

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

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 4,746.00
01307100	\$ 2,087,987.85
Abatement/Overhead	\$ 117,753.60
Architectural Engineering Services	\$ 92,692.47
Builders Risk Insurance	\$ 15,968.09
Building Code Compliance Services	\$ 36,824.59
Construction & Preconstruction Services	\$ 1,319,126.00
Custodial Reimbursement	\$ 7,176.26
Direct Purchase of Construction Materials	\$ 314,487.00
Furniture Fixtures & Equipment	\$ 30,966.50
Maintenance Managed Projects	\$ 67,202.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 505.00
Photography Services	\$ 194.47
Printing Services	\$ 1,347.51
Program Management Services	\$ 83,743.95
01307102	\$ 35,376.06
Abatement/Overhead	\$ 2,283.06
Maintenance Managed Projects	\$ 33,093.00
01309900	\$ 11,355.34
Abatement/Overhead	\$ 430.74
Building Code Compliance Services	\$ 1,051.50
Construction & Preconstruction Services	\$ 8,470.00
Program Management Services	\$ 1,403.10
01316900	\$ 12,168.31
Abatement/Overhead	\$ 785.31
Maintenance Managed Projects	\$ 11,383.00
01344700	\$ 98,838.47
Construction & Preconstruction Services	\$ 14,964.66
Furniture Fixtures & Equipment	\$ 83,873.81
01612400	\$ 14,489.75
Construction & Preconstruction Services	\$ 2,730.80
Furniture Fixtures & Equipment	\$ 11,758.95
2581	\$ 10,615,973.58
MADIE IVES K-8 PREP ACADEMY	
01337500	\$ 10,584,105.38
Abatement/Overhead	\$ 511,704.23
Advertising	\$ 2,068.02
Architectural Engineering Services	\$ 694,197.45
Builders Risk Insurance	\$ 71,331.73
Building Code Compliance Services	\$ 85,473.86
Construction & Preconstruction Services	\$ 6,200,924.62
Custodial Reimbursement	\$ 2,345.62
Direct Purchase of Construction Materials	\$ 2,658,674.75
Environmental Services	\$ 26,342.50

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Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 106,617.23
Maintenance Managed Projects	\$ 1,776.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Photography Services	\$ 4,054.50
Printing Services	\$ 7,274.32
Program Management Services	\$ 210,481.35
Reimbursement	\$ 540.00
01337501	\$ 19,279.82
Maintenance Managed Projects	\$ 19,279.82
01612400	\$ 12,588.38
Construction & Preconstruction Services	\$ 2,592.00
Furniture Fixtures & Equipment	\$ 9,996.38
3741	\$ 1,880,923.18
NORTH BEACH ELEMENTARY	
01305400	\$ 1,763,567.75
Abatement/Overhead	\$ 75,759.12
Architectural Engineering Services	\$ 83,544.05
Builders Risk Insurance	\$ 13,587.53
Building Code Compliance Services	\$ 33,212.33
Construction & Preconstruction Services	\$ 1,082,738.68
Custodial Reimbursement	\$ 7,493.76
Direct Purchase of Construction Materials	\$ 356,821.75
Environmental Services	\$ 381.42
Maintenance Managed Projects	\$ 18,415.83
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 292.00
Printing Services	\$ 2,174.05
Program Management Services	\$ 89,147.23
01344700	\$ 86,313.84
Construction & Preconstruction Services	\$ 7,544.43
Furniture Fixtures & Equipment	\$ 78,769.41
01351000	\$ 1,542.10
Construction & Preconstruction Services	\$ 1,542.10
01612400	\$ 17,867.49
Construction & Preconstruction Services	\$ 1,670.72
Furniture Fixtures & Equipment	\$ 16,196.77
01749200	\$ 11,632.00
Architectural Engineering Services	\$ 11,632.00
4061	\$ 672,392.98
OJUS ELEMENTARY	
01439600	\$ 654,859.22
Abatement/Overhead	\$ 17,632.57
Architectural Engineering Services	\$ 30,914.35
Builders Risk Insurance	\$ 4,496.02
Building Code Compliance Services	\$ 19,084.62

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

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 359,854.94
Direct Purchase of Construction Materials	\$ 187,753.11
Environmental Services	\$ 660.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,654.75
Program Management Services	\$ 32,679.36
01612400	\$ 17,533.76
Construction & Preconstruction Services	\$ 1,433.49
Furniture Fixtures & Equipment	\$ 16,100.27
4801	\$ 2,518,763.21
GERTRUDE EDELMAN/SABAL PALM EL	
01303500	\$ 1,886,702.77
Abatement/Overhead	\$ 128,036.33
Architectural Engineering Services	\$ 110,371.78
Builders Risk Insurance	\$ 15,313.38
Building Code Compliance Services	\$ 34,396.68
Construction & Preconstruction Services	\$ 1,114,476.12
Custodial Reimbursement	\$ 1,256.30
Direct Purchase of Construction Materials	\$ 375,792.08
Furniture Fixtures & Equipment	\$ 6,267.00
Maintenance Managed Projects	\$ 18,143.55
Photography Services	\$ 194.00
Printing Services	\$ 1,501.86
Program Management Services	\$ 80,413.69
Reimbursement	\$ 540.00
01303501	\$ 423,643.99
Abatement/Overhead	\$ 6,603.27
Architectural Engineering Services	\$ 1,408.91
Builders Risk Insurance	\$ 2,955.12
Building Code Compliance Services	\$ 16,544.73
Construction & Preconstruction Services	\$ 318,849.00
Custodial Reimbursement	\$ 9,063.21
Direct Purchase of Construction Materials	\$ 31,260.00
Furniture Fixtures & Equipment	\$ 10,875.00
Maintenance Managed Projects	\$ 495.00
Printing Services	\$ 182.90
Program Management Services	\$ 25,406.85
01303502	\$ 67,080.78
Building Code Compliance Services	\$ 364.50
Maintenance Managed Projects	\$ 66,716.28
01310900	\$ 108,500.69
Abatement/Overhead	\$ 1,122.00
Architectural Engineering Services	\$ 8,644.04
Building Code Compliance Services	\$ 2,193.25

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

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 53,346.70
Direct Purchase of Construction Materials	\$ 43,194.70
01612400	\$ 13,820.45
Construction & Preconstruction Services	\$ 1,910.53
Furniture Fixtures & Equipment	\$ 11,909.92
01731600	\$ 19,014.53
Abatement/Overhead	\$ 971.53
Maintenance Managed Projects	\$ 18,043.00
5005	\$ 119,034.55
DAVID LAWRENCE JR K-8 CENTER	
01330600	\$ 89,286.23
Abatement/Overhead	\$ 1,033.00
Architectural Engineering Services	\$ 4,319.30
Builders Risk Insurance	\$ 665.42
Building Code Compliance Services	\$ 5,500.00
Construction & Preconstruction Services	\$ 35,944.07
Custodial Reimbursement	\$ 415.50
Furniture Fixtures & Equipment	\$ 5,040.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 707.85
Program Management Services	\$ 35,408.59
01612400	\$ 29,748.32
Construction & Preconstruction Services	\$ 2,199.48
Furniture Fixtures & Equipment	\$ 27,548.84
5091	\$ 231,466.59
SOUTH POINTE ELEMENTARY	
01344700	\$ 55,341.59
Construction & Preconstruction Services	\$ 4,379.25
Furniture Fixtures & Equipment	\$ 50,962.34
01530400	\$ 158,938.49
Abatement/Overhead	\$ 2,915.27
Advertising	\$ 890.35
Builders Risk Insurance	\$ 17,429.71
Photography Services	\$ 1,590.00
Printing Services	\$ 781.25
Program Management Services	\$ 135,331.91
01530402	\$ 8,305.36
Architectural Engineering Services	\$ 7,778.86
Building Code Compliance Services	\$ 526.50
01612400	\$ 8,881.15
Construction & Preconstruction Services	\$ 1,137.37
Furniture Fixtures & Equipment	\$ 7,743.78
5321	\$ 1,742,981.36
SOUTHSIDE ELEMENTARY	

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

Location / Project Number / Cost Category	Total Expenditures
00253900	\$ 2,813.85
Program Management Services	\$ 2,813.85
01306700	\$ 899,969.97
Abatement/Overhead	\$ 47,200.47
Architectural Engineering Services	\$ 137,865.81
Builders Risk Insurance	\$ 14,575.71
Building Code Compliance Services	\$ 13,899.90
Construction & Preconstruction Services	\$ 551,246.17
Custodial Reimbursement	\$ 517.91
Environmental Services	\$ 9,774.50
Furniture Fixtures & Equipment	\$ 1,365.00
Maintenance Managed Projects	\$ 1,798.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,889.86
Program Management Services	\$ 119,583.93
01344700	\$ 93,448.22
Construction & Preconstruction Services	\$ 11,083.70
Furniture Fixtures & Equipment	\$ 82,364.52
01416000	\$ 52,672.40
Abatement/Overhead	\$ 4,392.00
Maintenance Managed Projects	\$ 48,280.40
01549900	\$ 629,162.18
Abatement/Overhead	\$ 9,936.15
Architectural Engineering Services	\$ 110,007.01
Builders Risk Insurance	\$ 10,516.42
Construction & Preconstruction Services	\$ 78,685.58
Custodial Reimbursement	\$ 979.67
Direct Purchase of Construction Materials	\$ 308,454.33
Environmental Services	\$ 3,323.70
Furniture Fixtures & Equipment	\$ 78,208.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,889.03
Printing Services	\$ 2,646.13
Program Management Services	\$ 24,515.84
01549901	\$ 49,175.70
Abatement/Overhead	\$ 1,642.73
P/A Systems Services	\$ 47,302.17
Program Management Services	\$ 230.80
01549902	\$ 220.08
Program Management Services	\$ 220.08
01612400	\$ 15,518.96
Furniture Fixtures & Equipment	\$ 15,518.96
5481	\$ 2,002,865.67
TREASURE ISLAND ELEMENTARY	
01322300	\$ 1,989,541.77

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Abatement/Overhead	\$ 16,011.69
Architectural Engineering Services	\$ 92,782.65
Builders Risk Insurance	\$ 7,659.32
Building Code Compliance Services	\$ 32,661.92
Construction & Preconstruction Services	\$ 1,303,439.05
Custodial Reimbursement	\$ 3,055.08
Direct Purchase of Construction Materials	\$ 426,685.87
Environmental Services	\$ 11,232.56
Furniture Fixtures & Equipment	\$ 22,354.30
Maintenance Managed Projects	\$ 1,341.33
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 1,435.75
Program Management Services	\$ 69,122.75
01612400	\$ 13,323.90
Construction & Preconstruction Services	\$ 3,151.53
Furniture Fixtures & Equipment	\$ 10,172.37
6241	\$ 1,353,394.87
HIGHLAND OAKS MIDDLE	
01304200	\$ 1,119,655.68
Abatement/Overhead	\$ 17,525.05
Architectural Engineering Services	\$ 61,273.11
Builders Risk Insurance	\$ 8,965.06
Building Code Compliance Services	\$ 26,849.90
Construction & Preconstruction Services	\$ 846,845.00
Custodial Reimbursement	\$ 5,899.71
Direct Purchase of Construction Materials	\$ 59,417.00
Maintenance Managed Projects	\$ 954.14
Printing Services	\$ 810.84
Program Management Services	\$ 91,115.87
01304202	\$ 38,036.99
Abatement/Overhead	\$ 1,946.15
Building Code Compliance Services	\$ 445.50
Custodial Reimbursement	\$ 388.34
Maintenance Managed Projects	\$ 35,257.00
01313000	\$ 26,874.50
Abatement/Overhead	\$ 1,661.00
Building Code Compliance Services	\$ 561.50
Maintenance Managed Projects	\$ 24,652.00
Program Management Services	\$ -
01344700	\$ 116,637.41
Construction & Preconstruction Services	\$ 19,559.89
Furniture Fixtures & Equipment	\$ 97,077.52
01543300	\$ 33,220.15

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

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 1,645.00
Architectural Engineering Services	\$ 3,180.00
Builders Risk Insurance	\$ 26,627.15
Program Management Services	\$ 1,768.00
01612400	\$ 12,735.43
Construction & Preconstruction Services	\$ 1,318.23
Furniture Fixtures & Equipment	\$ 11,417.20
01633400	\$ 6,234.71
Abatement/Overhead	\$ 318.56
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 5,268.15
6301	\$ 342,276.23
JOHN F. KENNEDY MIDDLE	
01423400	\$ 19,614.47
Abatement/Overhead	\$ 1,116.05
Builders Risk Insurance	\$ 8,655.62
Printing Services	\$ 1,497.73
Program Management Services	\$ 8,345.07
01423401	\$ 167,251.84
Abatement/Overhead	\$ 9,519.14
Architectural Engineering Services	\$ 16,006.75
Building Code Compliance Services	\$ 9,165.00
Construction & Preconstruction Services	\$ 131,017.00
Maintenance Managed Projects	\$ 1,422.35
Printing Services	\$ 121.60
01423402	\$ 94,050.03
Abatement/Overhead	\$ 5,952.76
Building Code Compliance Services	\$ 33.50
Construction & Preconstruction Services	\$ 79,225.00
Maintenance Managed Projects	\$ 8,838.77
01423403	\$ 33,159.19
Abatement/Overhead	\$ 1,659.19
Building Code Compliance Services	\$ 800.00
Maintenance Managed Projects	\$ 30,700.00
01423404	\$ 1,960.79
Program Management Services	\$ 1,960.79
01423405	\$ 1,213.88
Maintenance Managed Projects	\$ 1,213.88
01612400	\$ 25,026.03
Construction & Preconstruction Services	\$ 3,215.41
Furniture Fixtures & Equipment	\$ 21,810.62
6541	\$ 622,670.35
NAUTILUS MIDDLE	
01334100	\$ 403,029.78

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

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 4,778.00
Architectural Engineering Services	\$ 71,242.74
Builders Risk Insurance	\$ 3,838.38
Building Code Compliance Services	\$ 18,115.54
Construction & Preconstruction Services	\$ 221,175.91
Maintenance Managed Projects	\$ 135.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 22,967.90
Printing Services	\$ 1,943.90
Program Management Services	\$ 58,832.41
01334101	\$ 10,062.40
Abatement/Overhead	\$ 649.40
Environmental Services	\$ 9,413.00
01334102	\$ 64,383.00
Abatement/Overhead	\$ 2,683.00
Maintenance Managed Projects	\$ 61,700.00
01334103	\$ 27,920.00
Abatement/Overhead	\$ 1,320.00
Maintenance Managed Projects	\$ 26,600.00
01344700	\$ 98,315.57
Construction & Preconstruction Services	\$ 10,616.62
Furniture Fixtures & Equipment	\$ 87,698.95
01612400	\$ 18,959.60
Construction & Preconstruction Services	\$ 1,890.50
Furniture Fixtures & Equipment	\$ 17,069.10
7048	\$ 129,972.21
ALONZO & TRACY MOURNING SH	
01344700	\$ 101,842.36
Construction & Preconstruction Services	\$ 10,868.95
Furniture Fixtures & Equipment	\$ 90,973.41
01612400	\$ 28,129.85
Construction & Preconstruction Services	\$ 471.77
Furniture Fixtures & Equipment	\$ 27,658.08
7141	\$ 5,004,687.02
DR MICHAEL M KROP SENIOR HIGH	
01302300	\$ 1,060,018.98
Abatement/Overhead	\$ 30,306.06
Architectural Engineering Services	\$ 72,884.01
Builders Risk Insurance	\$ 7,497.27
Building Code Compliance Services	\$ 24,471.13
Construction & Preconstruction Services	\$ 835,809.47
Custodial Reimbursement	\$ 17,040.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 943.57
Program Management Services	\$ 70,814.17

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

Location / Project Number / Cost Category	Total Expenditures
01344700	\$ 172,979.89
Construction & Preconstruction Services	\$ 23,819.64
Furniture Fixtures & Equipment	\$ 149,160.25
01612400	\$ 39,655.91
Construction & Preconstruction Services	\$ 3,932.62
Furniture Fixtures & Equipment	\$ 35,723.29
01646300	\$ 11,150.76
Abatement/Overhead	\$ 575.85
Environmental Services	\$ 7,523.46
Maintenance Managed Projects	\$ 3,051.45
01649000	\$ 3,643,135.52
Abatement/Overhead	\$ 5,618.78
Advertising	\$ 7,492.28
Architectural Engineering Services	\$ 300,556.44
Building Code Compliance Services	\$ 25,582.79
Construction & Preconstruction Services	\$ 2,250,859.44
Direct Purchase of Construction Materials	\$ 941,979.90
Environmental Services	\$ 8,860.07
Government Requirement	\$ 146.00
Printing Services	\$ 5,233.71
Program Management Services	\$ 96,626.11
Reimbursement	\$ 180.00
01649001	\$ 77,745.96
P/A Systems Services	\$ 77,176.00
Program Management Services	\$ 569.96
7201	\$ 489,641.96
MIAMI BEACH SENIOR HIGH	
01339400	\$ 292,872.88
Abatement/Overhead	\$ 10,709.58
Advertising	\$ 14,337.78
Architectural Engineering Services	\$ 140,361.79
Builders Risk Insurance	\$ 10,812.48
Building Code Compliance Services	\$ 17,402.73
Construction & Preconstruction Services	\$ 3,640.00
Environmental Services	\$ 3,703.05
Furniture Fixtures & Equipment	\$ 5,688.51
Legal Services	\$ 3,832.29
Printing Services	\$ 2,047.68
Program Management Services	\$ 80,336.99
01344700	\$ 148,058.81
Construction & Preconstruction Services	\$ 16,337.00
Furniture Fixtures & Equipment	\$ 131,721.81
01612400	\$ 48,710.27
Construction & Preconstruction Services	\$ 1,490.36

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

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 47,219.91
7541	\$ 652,726.81
NORTH MIAMI BEACH SENIOR HIGH	
01327000	\$ 104,141.01
Abatement/Overhead	\$ 5,004.71
Advertising	\$ 1,525.32
Builders Risk Insurance	\$ 9,149.40
Photography Services	\$ 1,590.00
Printing Services	\$ 422.45
Program Management Services	\$ 86,449.13
01327001	\$ 77,082.12
Abatement/Overhead	\$ 3,499.92
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 8,935.30
Maintenance Managed Projects	\$ 63,998.90
01327003	\$ 235,238.95
Abatement/Overhead	\$ 1,228.07
Architectural Engineering Services	\$ 24,107.11
Building Code Compliance Services	\$ 6,740.00
Custodial Reimbursement	\$ 1,276.84
Maintenance Managed Projects	\$ 200,685.97
Printing Services	\$ 1,200.96
01327004	\$ 1,181.09
Program Management Services	\$ 1,181.09
01327600	\$ 197,710.80
Abatement/Overhead	\$ 15,840.00
Architectural Engineering Services	\$ 207.44
Building Code Compliance Services	\$ 33.50
Maintenance Managed Projects	\$ 179,015.43
Printing Services	\$ 2,614.43
01612400	\$ 37,372.84
Construction & Preconstruction Services	\$ 3,121.89
Furniture Fixtures & Equipment	\$ 34,250.95
Total Expenditures	\$ 39,112,865.21