

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0121</b>	<b>\$ 2,875,350.35</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	\$ 457,082.24
Abatement/Overhead	\$ 34,432.12
Architectural Engineering Services	\$ 119,760.05
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
Builders Risk Insurance	\$ 17,566.37
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	\$ 130,989.45
Abatement/Overhead	\$ 5,392.00
P/A Systems Services	\$ 124,000.80
Program Management Services	\$ 1,596.65
01300803	\$ 1,951,736.18
Abatement/Overhead	\$ 49,124.09
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
Maintenance Managed Projects	\$ -
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 21.50
Program Management Services	\$ 31,522.21

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01300804	\$ 18,646.41
Construction & Preconstruction Services	\$ 1,662.41
Custodial Reimbursement	\$ 1,649.23
Environmental Services	\$ 12,468.53
Program Management Services	\$ 2,866.24
01311800	\$ 42,002.03
Abatement/Overhead	\$ 2,294.00
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
<b>0441</b>	<b>\$ 608,192.61</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	\$ 193,864.26
Abatement/Overhead	\$ 10,826.95
Architectural Engineering Services	\$ 62,128.04
Building Code Compliance Services	\$ 14,956.75
Construction & Preconstruction Services	\$ 18,900.00
Environmental Services	\$ 200.27
Furniture Fixtures & Equipment	\$ 11,299.50
Photography Services	\$ 1,590.00
Printing Services	\$ 4,556.44
Program Management Services	\$ 59,608.49
Builders Risk Insurance	\$ 9,797.82
01422901	\$ 41,148.12
Abatement/Overhead	\$ 1,459.00
Architectural Engineering Services	\$ 13,401.56
Building Code Compliance Services	\$ 7,500.00
Construction & Preconstruction Services	\$ 6,480.00

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Environmental Services	\$ 2,474.13
Printing Services	\$ 369.94
Program Management Services	\$ 9,463.49
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
Abatement/Overhead	\$ 4,518.00
Custodial Reimbursement	\$ 1,869.65
P/A Systems Services	\$ 101,624.00
Program Management Services	\$ 3,925.17
01422904	\$ 24,860.20
Abatement/Overhead	\$ 179.00
Environmental Services	\$ 9,998.42
Maintenance Managed Projects	\$ 10,438.85
Program Management Services	\$ 4,243.93
<b>0721</b>	<b>\$ 909,877.82</b>
<b>GEORGE WASHINGTON CARVER ELEM</b>	
01331400	\$ 778,650.65
Abatement/Overhead	\$ 15,005.73
Architectural Engineering Services	\$ 38,277.86
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
Builders Risk Insurance	\$ 6,790.86
01331401	\$ 54,991.94
Maintenance Managed Projects	\$ 54,887.00
Program Management Services	\$ 104.94
01344700	\$ 69,457.17
Construction & Preconstruction Services	\$ 6,561.72
Furniture Fixtures & Equipment	\$ 62,895.45
01612400	\$ 6,778.06
Construction & Preconstruction Services	\$ 521.93
Furniture Fixtures & Equipment	\$ 6,256.13
<b>0801</b>	<b>\$ 5,136,095.38</b>
<b>CITRUS GROVE ELEMENTARY</b>	
01509200	\$ 4,817,645.15
Abatement/Overhead	\$ 169,847.61

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Advertising	\$ 6,004.33
Architectural Engineering Services	\$ 203,832.09
Building Code Compliance Services	\$ 49,675.13
Construction & Preconstruction Services	\$ 2,902,328.89
Direct Purchase of Construction Materials	\$ 1,091,339.51
Environmental Services	\$ 19,037.60
Furniture Fixtures & Equipment	\$ 158,975.48
Maintenance Managed Projects	\$ 680.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,586.19
Photography Services	\$ 1,590.00
Printing Services	\$ 2,922.50
Program Management Services	\$ 176,401.47
Reimbursement	\$ 1,080.00
Scheduling	\$ 13,843.68
Builders Risk Insurance	\$ 17,500.67
01509201	\$ 77,018.14
Abatement/Overhead	\$ 4,489.76
Building Code Compliance Services	\$ 310.00
Maintenance Managed Projects	\$ 72,218.38
01509202	\$ 100,464.62
Abatement/Overhead	\$ 2,555.55
Architectural Engineering Services	\$ 76,309.82
Printing Services	\$ 823.36
Program Management Services	\$ 20,775.89
01509206	\$ 124,229.37
Abatement/Overhead	\$ 5,101.00
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>\$ 5,882,842.13</b>
<b>COCONUT GROVE ELEMENTARY</b>	
00430600	\$ 210,184.94
Abatement/Overhead	\$ 11,803.28
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 59,081.54
01433000	\$ 3,145,144.40
Abatement/Overhead	\$ 177,557.05
Advertising	\$ 1,713.13
Architectural Engineering Services	\$ 216,822.18
Building Code Compliance Services	\$ 40,763.25
Construction & Preconstruction Services	\$ 1,950,887.98
Custodial Reimbursement	\$ 9,612.43
Direct Purchase of Construction Materials	\$ 582,971.57
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	\$ 87,229.98
Builders Risk Insurance	\$ 10,637.57
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	\$ 66,386.52
Abatement/Overhead	\$ 3,386.58
Maintenance Managed Projects	\$ 62,895.00
Program Management Services	\$ 104.94
01433004	\$ 2,587.19
Abatement/Overhead	\$ 132.19
P/A Systems Services	\$ 2,455.00
01433005	\$ 1,079.24
Abatement/Overhead	\$ 54.39
Building Code Compliance Services	\$ 900.00
Printing Services	\$ 19.91
Program Management Services	\$ 104.94
01612400	\$ 8,425.61
Construction & Preconstruction Services	\$ 699.74
Furniture Fixtures & Equipment	\$ 7,725.87
01662400	\$ 2,035,986.29

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 93,035.15
Construction & Preconstruction Services	\$ 1,450,201.99
Direct Purchase of Construction Materials	\$ 292,155.99
Furniture Fixtures & Equipment	\$ 98,808.97
Printing Services	\$ 185.50
Program Management Services	\$ 85,236.11
Builders Risk Insurance	\$ 16,362.58
01662401	\$ 20,709.00
Abatement/Overhead	\$ 864.00
P/A Systems Services	\$ 19,845.00
<b>0961</b>	<b>\$ 3,075,013.20</b>
<b>CORAL GABLES PREPARATORY ACAD</b>	
01330000	\$ 2,412,666.40
Abatement/Overhead	\$ 92,266.09
Architectural Engineering Services	\$ 124,321.22
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
Photography Services	\$ -
Printing Services	\$ 1,491.63
Program Management Services	\$ 135,530.66
Reimbursement	\$ 720.00
Builders Risk Insurance	\$ 18,166.24
01330100	\$ 471,280.84
Abatement/Overhead	\$ 15,757.44
Architectural Engineering Services	\$ 20,408.75
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
Builders Risk Insurance	\$ 2,874.06
01344700	\$ 176,330.28
Construction & Preconstruction Services	\$ 19,573.33
Furniture Fixtures & Equipment	\$ 156,756.95
01411600	\$ 3,769.26

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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	\$ 2,631.12
Abatement/Overhead	\$ 12.39
Custodial Reimbursement	\$ 155.03
Environmental Services	\$ 2,155.71
Printing Services	\$ 218.38
Program Management Services	\$ 89.61
<b>1121</b>	<b>\$ 383,484.82</b>
<b>CORAL WAY K-8 CENTER</b>	
01528300	\$ 290,950.32
Abatement/Overhead	\$ 12,721.20
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 142,602.24
Building Code Compliance Services	\$ 13,853.20
Construction & Preconstruction Services	\$ 7,300.00
Custodial Reimbursement	\$ 1,140.50
Photography Services	\$ 1,590.00
Printing Services	\$ 3,676.43
Program Management Services	\$ 94,495.36
Builders Risk Insurance	\$ 11,511.11
01528301	\$ 63,347.40
Abatement/Overhead	\$ 2,731.81
P/A Systems Services	\$ 59,975.00
Program Management Services	\$ 640.59
01612400	\$ 29,187.10
Furniture Fixtures & Equipment	\$ 29,187.10
<b>1761</b>	<b>\$ 280,063.75</b>
<b>DAVID FAIRCHILD ELEMENTARY</b>	
01344700	\$ 83,355.83
Construction & Preconstruction Services	\$ 11,607.25
Furniture Fixtures & Equipment	\$ 71,748.58
01424600	\$ 86,170.76
Abatement/Overhead	\$ 3,831.24
Photography Services	\$ 1,056.41
Printing Services	\$ 384.75
Program Management Services	\$ 66,153.57
Builders Risk Insurance	\$ 14,744.79
01424601	\$ 97,038.13
Abatement/Overhead	\$ 5,578.61

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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>\$ 4,472,166.65</b>
<b>KEY BISCAYNE K-8 CENTER</b>	
01136900	\$ 9,584.28
Abatement/Overhead	\$ 595.79
Construction & Preconstruction Services	\$ 8,480.00
Program Management Services	\$ 508.49
01216200	\$ 2,318,901.49
Abatement/Overhead	\$ 116,214.93
Architectural Engineering Services	\$ 40,096.42
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
Builders Risk Insurance	\$ 28,369.65
01216201	\$ 348,285.18
Abatement/Overhead	\$ 18,095.57
Architectural Engineering Services	\$ 19,116.12
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
Builders Risk Insurance	\$ 2,579.47
01216202	\$ 68,902.45
Abatement/Overhead	\$ 3,043.23
Architectural Engineering Services	\$ 428.73
Building Code Compliance Services	\$ 5,000.00
Maintenance Managed Projects	\$ 59,800.00



**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 630.49
01322400	\$ 1,586,210.46
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
01344700	\$ 126,669.12
Construction & Preconstruction Services	\$ 15,269.50
Furniture Fixtures & Equipment	\$ 111,399.62
01612400	\$ 13,613.67
Construction & Preconstruction Services	\$ 616.61
Furniture Fixtures & Equipment	\$ 12,997.06
<b>3061</b>	<b>\$ 2,531,838.10</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	\$ 2,241,191.20
Abatement/Overhead	\$ 96,271.16
Architectural Engineering Services	\$ 118,281.04
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
Builders Risk Insurance	\$ 18,649.82

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
01330800	\$ (92.56)
Abatement/Overhead	\$ (92.56)
Program Management Services	\$ 0.00
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>4681</b>	<b>\$ 697,494.24</b>
<b>RIVERSIDE ELEMENTARY</b>	
01334900	\$ 594,235.49
Abatement/Overhead	\$ 6,474.52
Architectural Engineering Services	\$ 43,228.20
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
Builders Risk Insurance	\$ 5,394.30
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>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
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
Builders Risk Insurance	\$ 7,036.13
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
01435302	\$ 39,340.00
P/A Systems Services	\$ 39,340.00
01511200	\$ 15,927.30
Abatement/Overhead	\$ 925.14
Maintenance Managed Projects	\$ 15,002.16
01612400	\$ 8,171.47
Furniture Fixtures & Equipment	\$ 8,171.47
<b>5121</b>	<b>\$ 2,249,028.78</b>
<b>SNAPPER CREEK ELEMENTARY</b>	
01306400	\$ 2,121,116.24
Abatement/Overhead	\$ 92,054.73
Architectural Engineering Services	\$ 108,445.35
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	\$ 106,532.75
Reimbursement	\$ 720.00
Builders Risk Insurance	\$ 16,194.58
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>5241</b>	<b>\$ 1,526,080.80</b>
<b>SOUTH MIAMI K-8 CENTER</b>	
01335700	\$ 1,313,630.20
Abatement/Overhead	\$ 32,623.87
Architectural Engineering Services	\$ 66,611.51
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
Builders Risk Insurance	\$ 10,385.35
01335701	\$ -
Printing Services	\$ -
01335702	\$ 80,326.61
Building Code Compliance Services	\$ 1,137.50
Maintenance Managed Projects	\$ 79,189.11
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
<b>5401</b>	<b>\$ 552,851.78</b>
<b>SUNSET ELEMENTARY</b>	
01344700	\$ 124,943.66
Construction & Preconstruction Services	\$ 15,859.03
Furniture Fixtures & Equipment	\$ 109,084.63
01425300	\$ 66,639.91
Abatement/Overhead	\$ 3,814.61
Printing Services	\$ 784.80
Program Management Services	\$ 45,301.81
Builders Risk Insurance	\$ 16,738.69
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01425302	\$ 16,533.75
Abatement/Overhead	\$ 921.22
Maintenance Managed Projects	\$ 15,612.53
01425303	\$ 190,630.63
Abatement/Overhead	\$ 10,349.38
Architectural Engineering Services	\$ 28,429.05
Building Code Compliance Services	\$ 13,600.00
Maintenance Managed Projects	\$ 138,252.20
01425304	\$ 119,458.34
Abatement/Overhead	\$ 6,229.07
Architectural Engineering Services	\$ 68,842.25
Building Code Compliance Services	\$ 13,611.45
Printing Services	\$ 1,770.00
Program Management Services	\$ 29,005.57
<b>5521</b>	<b>\$ 211,704.39</b>
<b>TROPICAL ELEMENTARY</b>	
01425500	\$ 63,541.25
Abatement/Overhead	\$ 3,533.28
Environmental Services	\$ 9,215.00
Printing Services	\$ 814.97
Program Management Services	\$ 37,374.80
Builders Risk Insurance	\$ 12,603.20
01425501	\$ 89,356.46
Abatement/Overhead	\$ 5,139.97
Architectural Engineering Services	\$ 14,337.45
Building Code Compliance Services	\$ 1,741.50
Construction & Preconstruction Services	\$ 67,880.30
Direct Purchase of Construction Materials	\$ -
Printing Services	\$ 257.24
01425502	\$ 48,047.47
Abatement/Overhead	\$ 2,000.00
Maintenance Managed Projects	\$ 45,995.00
Program Management Services	\$ 52.47
01612400	\$ 10,759.21
Construction & Preconstruction Services	\$ 3,703.79
Furniture Fixtures & Equipment	\$ 7,055.42
<b>5561</b>	<b>\$ 2,678,989.43</b>
<b>FRANCES S. TUCKER ELEMENTARY</b>	
01536300	\$ 128,462.19
Abatement/Overhead	\$ 6,572.34
Architectural Engineering Services	\$ -
Building Code Compliance Services	\$ 5,628.00
Construction & Preconstruction Services	\$ 90,321.00

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 1,354.82
Printing Services	\$ 550.83
Program Management Services	\$ 16,396.15
Builders Risk Insurance	\$ 7,639.05
01536302	\$ 21,785.52
Abatement/Overhead	\$ 1,204.12
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 20,446.40
01536303	\$ 332,264.49
Abatement/Overhead	\$ 13,037.00
Architectural Engineering Services	\$ 20,510.16
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	\$ 71,830.19
Abatement/Overhead	\$ 2,951.93
P/A Systems Services	\$ 68,066.00
Program Management Services	\$ 812.26
01612400	\$ 7,961.47
Furniture Fixtures & Equipment	\$ 7,961.47
01840900	\$ 2,116,685.57
Abatement/Overhead	\$ 49,121.77
Architectural Engineering Services	\$ 98,918.85
Building Code Compliance Services	\$ 39,834.92
Construction & Preconstruction Services	\$ 1,496,476.30
Direct Purchase of Construction Materials	\$ 372,869.43
Furniture Fixtures & Equipment	\$ 2,822.00
Printing Services	\$ 1,537.49
Program Management Services	\$ 55,104.81
<b>5831</b>	<b>\$ 2,998,534.50</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	\$ 2,474,792.46
Abatement/Overhead	\$ 127,536.19
Architectural Engineering Services	\$ 140,850.56
Building Code Compliance Services	\$ 41,273.60
Construction & Preconstruction Services	\$ 1,472,569.55
Direct Purchase of Construction Materials	\$ 521,989.70

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
Builders Risk Insurance	\$ 8,825.86
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	\$ 74,836.00
Abatement/Overhead	\$ 2,962.59
P/A Systems Services	\$ 69,066.00
Program Management Services	\$ 2,807.41
01511003	\$ 127,955.27
Abatement/Overhead	\$ 3,862.69
Architectural Engineering Services	\$ 10,199.00
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 106,604.83
Printing Services	\$ 278.94
Program Management Services	\$ 6,564.31
01511004	\$ 26,033.23
Abatement/Overhead	\$ 1,075.00
P/A Systems Services	\$ 24,719.00
Program Management Services	\$ 239.23
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	\$ 1,215.77
Abatement/Overhead	\$ 38.75
Program Management Services	\$ 1,177.02
01993700	\$ 14,224.63
Maintenance Managed Projects	\$ 14,224.63
(blank)	\$ -

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
(blank)	\$ -
<b>6071</b>	<b>\$ 362,400.14</b>
<b>GEORGE WASHINGTON CARVER</b>	
01344700	\$ 108,486.73
Construction & Preconstruction Services	\$ 11,187.81
Furniture Fixtures & Equipment	\$ 97,298.92
01423000	\$ 203,905.99
Abatement/Overhead	\$ 8,696.69
Advertising	\$ 1,160.98
Architectural Engineering Services	\$ 8,750.00
Construction & Preconstruction Services	\$ 7,000.00
Printing Services	\$ 1,468.78
Program Management Services	\$ 166,073.08
Builders Risk Insurance	\$ 10,756.46
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>\$ 1,339,072.29</b>
<b>CITRUS GROVE MIDDLE SCHOOL</b>	
01301900	\$ 999,439.91
Abatement/Overhead	\$ 31,933.61
Architectural Engineering Services	\$ 55,982.51
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
Program Management Services	\$ 111,669.58
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 9,234.42
01301901	\$ 261,125.05
Abatement/Overhead	\$ 12,589.00
Architectural Engineering Services	\$ 4,970.12
Building Code Compliance Services	\$ 10,375.05
Construction & Preconstruction Services	\$ 148,871.30
Direct Purchase of Construction Materials	\$ 73,904.97



**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 8,428.20
Builders Risk Insurance	\$ 1,986.41
01301902	\$ 67,134.18
Construction & Preconstruction Services	\$ 67,134.18
01301903	\$ 10,839.60
Architectural Engineering Services	\$ 9,768.57
Printing Services	\$ 36.20
Program Management Services	\$ 1,034.83
01612400	\$ 533.55
Construction & Preconstruction Services	\$ 533.55
<b>6211</b>	<b>\$ 1,302,027.31</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	\$ 208,521.85
Abatement/Overhead	\$ 11,719.23
Advertising	\$ 4,399.39
Architectural Engineering Services	\$ 43,095.90
Printing Services	\$ 775.53
Program Management Services	\$ 115,638.10
Builders Risk Insurance	\$ 32,893.70
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	\$ 91,604.73
Abatement/Overhead	\$ 3,748.00
P/A Systems Services	\$ 86,198.00
Program Management Services	\$ 1,658.73
01613704	\$ 75,090.92
Abatement/Overhead	\$ 2,992.51
Architectural Engineering Services	\$ 56,277.59
Printing Services	\$ 666.59
Program Management Services	\$ 15,154.23

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01613705	\$ 727,051.27
Abatement/Overhead	\$ 10,250.50
Architectural Engineering Services	\$ 30,348.46
Building Code Compliance Services	\$ 15,450.24
Construction & Preconstruction Services	\$ 540,894.66
Custodial Reimbursement	\$ 274.58
Direct Purchase of Construction Materials	\$ 15,642.00
Furniture Fixtures & Equipment	\$ 87,008.30
Printing Services	\$ 95.11
Program Management Services	\$ 27,087.42
<b>6801</b>	<b>\$ 334,999.67</b>
<b>RIVIERA MIDDLE</b>	
01530200	\$ 261,744.82
Abatement/Overhead	\$ 13,670.89
Advertising	\$ 1,098.89
Architectural Engineering Services	\$ 18,900.00
Construction & Preconstruction Services	\$ 8,500.00
Photography Services	\$ 1,590.00
Printing Services	\$ 700.00
Program Management Services	\$ 201,932.67
Builders Risk Insurance	\$ 15,352.37
01530201	\$ 31,752.45
Abatement/Overhead	\$ 2,469.45
Maintenance Managed Projects	\$ 29,283.00
01530202	\$ 30,100.00
Maintenance Managed Projects	\$ 30,100.00
01612400	\$ 11,402.40
Furniture Fixtures & Equipment	\$ 11,402.40
(blank)	\$ -
(blank)	\$ -
<b>6841</b>	<b>\$ 6,617,219.95</b>
<b>SHENANDOAH MIDDLE</b>	
01339000	\$ 6,290,067.91
Abatement/Overhead	\$ 316,331.05
Advertising	\$ 2,066.35
Architectural Engineering Services	\$ 408,706.93
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	\$ 73,263.83
Maintenance Managed Projects	\$ 34,851.10

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 10,036.87
Photography Services	\$ 424.00
Printing Services	\$ 2,828.68
Program Management Services	\$ 226,729.28
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 104,087.83
01339001	\$ 49.71
Abatement/Overhead	\$ 3.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 46.50
01339002	\$ 305,658.25
Abatement/Overhead	\$ 17,078.71
Construction & Preconstruction Services	\$ 161,261.00
Custodial Reimbursement	\$ 1,480.86
Direct Purchase of Construction Materials	\$ 121,016.00
Program Management Services	\$ 4,821.68
01612400	\$ 21,444.08
Construction & Preconstruction Services	\$ 2,151.77
Furniture Fixtures & Equipment	\$ 19,292.31
<b>6881</b>	<b>\$ 2,848,768.51</b>
<b>SOUTH MIAMI MIDDLE SCHOOL</b>	
01344700	\$ 126,067.17
Construction & Preconstruction Services	\$ 26,076.61
Furniture Fixtures & Equipment	\$ 99,990.56
01530300	\$ 2,610,977.17
Abatement/Overhead	\$ 116,161.27
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 69,663.00
Building Code Compliance Services	\$ 31,031.64
Construction & Preconstruction Services	\$ 1,527,169.42
Custodial Reimbursement	\$ 11,204.00
Direct Purchase of Construction Materials	\$ 657,438.58
Environmental Services	\$ 31,272.94
Furniture Fixtures & Equipment	\$ 54,393.32
Photography Services	\$ 1,590.00
Printing Services	\$ 5,364.52
Program Management Services	\$ 95,428.55
Builders Risk Insurance	\$ 8,199.65
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 12,465.19
<b>7071</b>	<b>\$ 3,282,702.02</b>
<b>CORAL GABLES SENIOR HIGH</b>	
01344700	\$ 232,298.00
Construction & Preconstruction Services	\$ 33,737.15
Furniture Fixtures & Equipment	\$ 198,560.85
01433200	\$ 382,793.57
Abatement/Overhead	\$ 20,882.49
Advertising	\$ 3,472.07
Architectural Engineering Services	\$ 82,163.00
Construction & Preconstruction Services	\$ 17,690.00
Environmental Services	\$ 7,440.94
Maintenance Managed Projects	\$ 2,553.52
Printing Services	\$ 3,442.17
Program Management Services	\$ 215,801.48
Builders Risk Insurance	\$ 29,347.90
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
Building Code Compliance Services	\$ 3,500.00
Construction & Preconstruction Services	\$ 180,647.00
01433203	\$ 79,877.82
P/A Systems Services	\$ 79,500.00
Program Management Services	\$ 377.82
01612400	\$ 37,968.95
Construction & Preconstruction Services	\$ 2,990.00
Furniture Fixtures & Equipment	\$ 34,978.95
01847600	\$ 1,435,563.95
Abatement/Overhead	\$ 36,099.90
Advertising	\$ 7,683.86
Architectural Engineering Services	\$ 467,351.60
Building Code Compliance Services	\$ 30,930.91
Direct Purchase of Construction Materials	\$ 856,824.72
Environmental Services	\$ 14,659.80
Furniture Fixtures & Equipment	\$ 430.00
Printing Services	\$ 1,669.97
Program Management Services	\$ 19,733.19
Reimbursement	\$ 180.00

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01847601	\$ 9,145.25
Abatement/Overhead	\$ 96.64
Maintenance Managed Projects	\$ 5,819.67
Program Management Services	\$ 3,228.94
01847602	\$ 778,071.40
Abatement/Overhead	\$ 28,666.60
Custodial Reimbursement	\$ 1,957.22
Maintenance Managed Projects	\$ 747,447.58
<b>7161</b>	<b>\$ 16,641,478.63</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
Printing Services	\$ 103.44
Estimating Services	\$ 2,919.00
01214100	\$ 92,243.71
Abatement/Overhead	\$ 1,622.00
Maintenance Managed Projects	\$ 89,897.00
Program Management Services	\$ 33.07
Builders Risk Insurance	\$ 691.64
01214101	\$ 208,800.35
Abatement/Overhead	\$ 5,475.00
Architectural Engineering Services	\$ 7,618.22
Construction & Preconstruction Services	\$ 14,714.31
Maintenance Managed Projects	\$ 173,998.80
Program Management Services	\$ 4,180.34
Builders Risk Insurance	\$ 2,813.68
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
Program Management Services	\$ 1,240.49
01214202	\$ 476,242.92
Abatement/Overhead	\$ 31,167.00
Construction & Preconstruction Services	\$ 152,079.11
Direct Purchase of Construction Materials	\$ 288,456.89
Program Management Services	\$ 0.69
Builders Risk Insurance	\$ 4,539.23
01216100	\$ 9,123,440.28

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 348,669.99
Advertising	\$ 589.32
Architectural Engineering Services	\$ 862,290.30
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
Builders Risk Insurance	\$ 28,113.80
Utility Services	\$ -
<b>01220200</b>	<b>\$ 84,494.45</b>
Architectural Engineering Services	\$ 376.39
Building Code Compliance Services	\$ 607.50
Construction & Preconstruction Services	\$ 70,754.42
Printing Services	\$ 114.78
Program Management Services	\$ 11,094.25
Builders Risk Insurance	\$ 1,547.11
<b>01292000</b>	<b>\$ 347,754.50</b>
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
<b>01292500</b>	<b>\$ 4,268,663.71</b>
Abatement/Overhead	\$ 91,408.01
Architectural Engineering Services	\$ 192,601.90
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 3,425.27
Program Management Services	\$ 48,010.57
Reimbursement	\$ 900.00
Builders Risk Insurance	\$ 48,492.10
01344700	\$ 72,687.25
Construction & Preconstruction Services	\$ 5,666.10
Furniture Fixtures & Equipment	\$ 67,021.15
01612400	\$ 9,827.43
Furniture Fixtures & Equipment	\$ 9,827.43
01645600	\$ 162,930.18
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	\$ 8,194.52
Reimbursement	\$ 540.00
<b>7721</b>	<b>\$ 114,669.99</b>
<b>SOUTH MIAMI SENIOR HIGH</b>	
01612400	\$ 44,359.92
Construction & Preconstruction Services	\$ 5,443.51
Furniture Fixtures & Equipment	\$ 38,916.41
01618300	\$ 70,310.07
Abatement/Overhead	\$ 4,301.82
Printing Services	\$ 3,978.49
Program Management Services	\$ 47,348.46
Builders Risk Insurance	\$ 14,681.30
<b>7741</b>	<b>\$ 10,506,459.34</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	\$ 9,937,582.53
Abatement/Overhead	\$ 471,272.44
Advertising	\$ 5,867.22
Architectural Engineering Services	\$ 603,003.91
Building Code Compliance Services	\$ 74,030.39
Construction & Preconstruction Services	\$ 6,253,709.14
Custodial Reimbursement	\$ 13,937.99

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Direct Purchase of Construction Materials	\$ 2,126,447.34
Environmental Services	\$ 34,985.33
Maintenance Managed Projects	\$ 11,086.38
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 13,566.24
Printing Services	\$ 6,524.73
Program Management Services	\$ 265,059.19
Builders Risk Insurance	\$ 58,092.23
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
Abatement/Overhead	\$ 7,472.70
Building Code Compliance Services	\$ 607.50
Maintenance Managed Projects	\$ 123,480.81
01425607	\$ 60,995.91
Abatement/Overhead	\$ 356.00
Building Code Compliance Services	\$ 2,555.00
Environmental Services	\$ 360.00
Maintenance Managed Projects	\$ 50,375.91
Program Management Services	\$ 7,349.00
01425608	\$ 2,601.30
Maintenance Managed Projects	\$ 2,601.30
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



**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
(blank)	\$ -
(blank)	\$ -
<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
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
Builders Risk Insurance	\$ 1,439.27
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>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
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
Photography Services	\$ 194.94
Printing Services	\$ 1,112.90
Program Management Services	\$ 75,937.93
Builders Risk Insurance	\$ 12,524.32
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

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<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
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
Builders Risk Insurance	\$ 11,509.80
01612400	\$ 22,628.06
Construction & Preconstruction Services	\$ 1,947.08
Furniture Fixtures & Equipment	\$ 20,680.98
<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
01635900	\$ -
Abatement/Overhead	\$ -
Program Management Services	\$ -
<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>7841</b>	<b>\$ 161,817.92</b>

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 6**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>ENGLISH CENTER</b>	
00375700	\$ 18,526.70
Maintenance Managed Projects	\$ 18,526.70
01302900	\$ 64,221.40
Abatement/Overhead	\$ 7,128.72
Architectural Engineering Services	\$ 3,241.37
Printing Services	\$ 629.09
Program Management Services	\$ 42,333.58
Builders Risk Insurance	\$ 10,888.64
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>\$ 86,685,639.58</b>