

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0671</b>	<b>\$ 1,588,139.73</b>
<b>CALUSA ELEMENTARY</b>	
01329600	\$ 1,317,265.20
Abatement/Overhead	\$ 64,192.16
Architectural Engineering Services	\$ 77,690.36
Building Code Compliance Services	\$ 27,034.51
Construction & Preconstruction Services	\$ 904,397.22
Custodial Reimbursement	\$ 1,484.35
Direct Purchase of Construction Materials	\$ 149,523.00
Environmental Services	\$ 2,263.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 406.47
Printing Services	\$ 1,240.82
Program Management Services	\$ 68,265.34
Builders Risk Insurance	\$ 20,637.97
01329601	\$ 2,401.78
Abatement/Overhead	\$ 120.00
Architectural Engineering Services	\$ 2,281.78
01329602	\$ 63,075.72
Abatement/Overhead	\$ 3,582.72
Maintenance Managed Projects	\$ 59,493.00
01329603	\$ 34,720.67
Maintenance Managed Projects	\$ 34,720.67
01344700	\$ 136,602.26
Construction & Preconstruction Services	\$ 13,977.09
Furniture Fixtures & Equipment	\$ 122,625.17
01651600	\$ 16,735.97
Abatement/Overhead	\$ 934.23
Maintenance Managed Projects	\$ 15,801.74
01739600	\$ 17,338.13
Construction & Preconstruction Services	\$ 6,081.93
Furniture Fixtures & Equipment	\$ 11,256.20
<b>0831</b>	<b>\$ 2,760,147.51</b>
<b>CLAUDE PEPPER ELEMENTARY</b>	
01344700	\$ 140,497.48
Construction & Preconstruction Services	\$ 15,489.97
Furniture Fixtures & Equipment	\$ 125,007.51
01424500	\$ 2,127,872.02
Abatement/Overhead	\$ 100,217.00
Architectural Engineering Services	\$ 115,146.66
Building Code Compliance Services	\$ 43,387.57
Construction & Preconstruction Services	\$ 1,505,108.71
Custodial Reimbursement	\$ 11,996.52

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Direct Purchase of Construction Materials	\$ 219,633.76
Furniture Fixtures & Equipment	\$ 9,410.40
Maintenance Managed Projects	\$ 1,439.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 2,300.76
Program Management Services	\$ 110,291.89
Builders Risk Insurance	\$ 7,180.25
<b>01424501</b>	<b>\$ 219,734.18</b>
Abatement/Overhead	\$ 12,554.00
Architectural Engineering Services	\$ 22,277.07
Building Code Compliance Services	\$ 10,489.50
Construction & Preconstruction Services	\$ 115,566.00
Direct Purchase of Construction Materials	\$ 53,016.00
Environmental Services	\$ 1,612.00
Maintenance Managed Projects	\$ 2,528.73
Printing Services	\$ 1,285.88
Program Management Services	\$ 405.00
<b>01424502</b>	<b>\$ 93,255.32</b>
Abatement/Overhead	\$ 5,296.93
Construction & Preconstruction Services	\$ 81,895.00
Maintenance Managed Projects	\$ 6,063.39
<b>01631300</b>	<b>\$ 165,792.09</b>
Abatement/Overhead	\$ 8,803.86
Architectural Engineering Services	\$ 9,200.00
Building Code Compliance Services	\$ 21,803.00
Construction & Preconstruction Services	\$ 124,355.00
Custodial Reimbursement	\$ 1,630.23
<b>01739600</b>	<b>\$ 12,996.42</b>
Construction & Preconstruction Services	\$ 231.00
Furniture Fixtures & Equipment	\$ 12,765.42
<b>1331</b>	<b>\$ 896,182.40</b>
<b>DEVON AIRE K-8 CENTER</b>	
<b>01344700</b>	<b>\$ 108,545.72</b>
Construction & Preconstruction Services	\$ 12,048.65
Furniture Fixtures & Equipment	\$ 96,497.07
<b>01423100</b>	<b>\$ 728,365.63</b>
Abatement/Overhead	\$ 14,780.00
Architectural Engineering Services	\$ 48,021.22
Building Code Compliance Services	\$ 18,067.87
Construction & Preconstruction Services	\$ 502,739.44
Direct Purchase of Construction Materials	\$ 62,419.00
Environmental Services	\$ 850.26

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 15,092.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,869.94
Program Management Services	\$ 60,127.22
Reimbursement	\$ 900.00
Builders Risk Insurance	\$ 2,369.18
01423102	\$ 35,753.72
Abatement/Overhead	\$ 2,279.43
Architectural Engineering Services	\$ 63.79
Building Code Compliance Services	\$ 910.50
Construction & Preconstruction Services	\$ 32,500.00
01612400	\$ 23,517.33
Construction & Preconstruction Services	\$ 4,282.44
Furniture Fixtures & Equipment	\$ 19,234.89
<b>1691</b>	<b>\$ 213,191.03</b>
<b>CHRISTINA M. EVE ELEMENTARY</b>	
01344700	\$ 89,463.13
Construction & Preconstruction Services	\$ 7,435.50
Furniture Fixtures & Equipment	\$ 82,027.63
01423300	\$ 35,869.24
Abatement/Overhead	\$ 1,903.13
Architectural Engineering Services	\$ 1,721.91
Construction & Preconstruction Services	\$ 2,986.98
Maintenance Managed Projects	\$ 16,000.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 176.47
Program Management Services	\$ 12,642.53
Builders Risk Insurance	\$ 308.72
01423301	\$ 73,178.51
Abatement/Overhead	\$ 4,722.72
Maintenance Managed Projects	\$ 68,455.79
01423302	\$ 0.00
Maintenance Managed Projects	\$ 0.00
01739600	\$ 14,680.15
Construction & Preconstruction Services	\$ 187.40
Furniture Fixtures & Equipment	\$ 14,492.75
<b>2021</b>	<b>\$ 2,609,303.27</b>
<b>GLORIA FLOYD ELEMENTARY</b>	
01331500	\$ 2,356,375.26
Abatement/Overhead	\$ 125,914.00
Architectural Engineering Services	\$ 128,933.57
Building Code Compliance Services	\$ 33,259.00
Construction & Preconstruction Services	\$ 1,562,730.48

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Custodial Reimbursement	\$ 3,567.93
Direct Purchase of Construction Materials	\$ 370,311.95
Environmental Services	\$ 996.46
Furniture Fixtures & Equipment	\$ 17,500.00
Maintenance Managed Projects	\$ 6,858.42
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 2,302.67
Program Management Services	\$ 83,312.29
Builders Risk Insurance	\$ 20,389.49
01331501	\$ 76,824.79
Abatement/Overhead	\$ 4,797.79
Maintenance Managed Projects	\$ 72,027.00
01331503	\$ 41,932.72
Abatement/Overhead	\$ 1,019.91
Architectural Engineering Services	\$ 7,208.00
Building Code Compliance Services	\$ 16,000.00
Construction & Preconstruction Services	\$ 1,085.97
Environmental Services	\$ 12,177.80
Printing Services	\$ 606.95
Program Management Services	\$ 3,834.09
01331504	\$ 33,676.63
Abatement/Overhead	\$ 417.00
Maintenance Managed Projects	\$ 29,178.77
Program Management Services	\$ 4,080.86
01344700	\$ 89,354.03
Construction & Preconstruction Services	\$ 9,186.40
Furniture Fixtures & Equipment	\$ 80,167.63
01612400	\$ 11,139.84
Construction & Preconstruction Services	\$ 1,530.54
Furniture Fixtures & Equipment	\$ 9,609.30
<b>2151</b>	<b>\$ 3,163,555.01</b>
<b>JACK D. GORDON ELEMENTARY</b>	
00729500	\$ 74,363.06
Abatement/Overhead	\$ 4,799.16
Architectural Engineering Services	\$ 99.90
Construction & Preconstruction Services	\$ 69,464.00
01208800	\$ 43,865.51
Abatement/Overhead	\$ 2,915.60
Building Code Compliance Services	\$ 2,204.90
Maintenance Managed Projects	\$ 38,745.01
01225600	\$ 140,546.28
Abatement/Overhead	\$ 10,901.98
Architectural Engineering Services	\$ 8,490.32

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 2,936.25
Construction & Preconstruction Services	\$ 116,897.57
Maintenance Managed Projects	\$ 1,012.40
Printing Services	\$ 307.76
01344700	\$ 128,957.31
Construction & Preconstruction Services	\$ 16,715.71
Furniture Fixtures & Equipment	\$ 112,241.60
01433900	\$ 2,759,181.84
Abatement/Overhead	\$ 140,528.38
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 179,356.50
Building Code Compliance Services	\$ 33,701.57
Construction & Preconstruction Services	\$ 1,923,814.63
Custodial Reimbursement	\$ 8,657.44
Direct Purchase of Construction Materials	\$ 331,363.01
Environmental Services	\$ 4,567.37
Furniture Fixtures & Equipment	\$ 9,354.75
Maintenance Managed Projects	\$ 450.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,597.19
Program Management Services	\$ 114,537.82
Builders Risk Insurance	\$ 8,448.35
01612400	\$ 16,641.01
Construction & Preconstruction Services	\$ 3,807.41
Furniture Fixtures & Equipment	\$ 12,833.60
<b>2521</b>	<b>\$ 1,729,167.63</b>
<b>OLIVER HOOVER ELEMENTARY</b>	
01334500	\$ 1,591,245.06
Abatement/Overhead	\$ 79,338.57
Architectural Engineering Services	\$ 82,183.29
Building Code Compliance Services	\$ 27,936.50
Construction & Preconstruction Services	\$ 865,481.59
Custodial Reimbursement	\$ 10,612.83
Direct Purchase of Construction Materials	\$ 420,000.00
Environmental Services	\$ 67.50
Furniture Fixtures & Equipment	\$ 22,305.00
Maintenance Managed Projects	\$ 165.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 2,200.12
Program Management Services	\$ 68,352.21
Builders Risk Insurance	\$ 12,303.45
01343300	\$ 2,966.89
Abatement/Overhead	\$ 191.47

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Building Code Compliance Services	\$ 2,383.75
Custodial Reimbursement	\$ 391.67
01344700	\$ 104,543.05
Construction & Preconstruction Services	\$ 16,192.88
Furniture Fixtures & Equipment	\$ 88,350.17
01730000	\$ 17,076.50
Abatement/Overhead	\$ 872.50
Maintenance Managed Projects	\$ 16,204.00
01739600	\$ 13,336.13
Construction & Preconstruction Services	\$ 1,661.85
Furniture Fixtures & Equipment	\$ 11,674.28
<b>2641</b>	<b>\$ 1,341,390.01</b>
<b>KENDALE ELEMENTARY</b>	
01332700	\$ 1,152,791.67
Abatement/Overhead	\$ 55,066.77
Architectural Engineering Services	\$ 64,448.24
Building Code Compliance Services	\$ 24,013.09
Construction & Preconstruction Services	\$ 829,891.00
Custodial Reimbursement	\$ 1,366.41
Direct Purchase of Construction Materials	\$ 106,728.33
Maintenance Managed Projects	\$ 1,498.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 608.86
Program Management Services	\$ 58,774.08
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 10,087.39
01332701	\$ 22,563.68
Abatement/Overhead	\$ 836.00
Maintenance Managed Projects	\$ 20,651.42
Program Management Services	\$ 1,076.26
01332702	\$ 93,919.00
Abatement/Overhead	\$ 252.00
Architectural Engineering Services	\$ 5,439.00
Building Code Compliance Services	\$ 1,452.00
Maintenance Managed Projects	\$ 79,266.00
Program Management Services	\$ 7,510.00
01344700	\$ 60,345.83
Construction & Preconstruction Services	\$ 5,506.82
Furniture Fixtures & Equipment	\$ 54,839.01
01612400	\$ 11,769.83
Construction & Preconstruction Services	\$ 2,063.12
Furniture Fixtures & Equipment	\$ 9,706.71
<b>2651</b>	<b>\$ 872,949.59</b>

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>KENDALE LAKES ELEMENTARY</b>	
01344700	\$ 104,919.60
Construction & Preconstruction Services	\$ 11,531.01
Furniture Fixtures & Equipment	\$ 93,388.59
01425100	\$ 68,185.62
Abatement/Overhead	\$ 3,675.13
Photography Services	\$ 1,590.00
Printing Services	\$ 1,011.65
Program Management Services	\$ 50,824.08
Builders Risk Insurance	\$ 11,084.76
01425101	\$ 231,680.06
Abatement/Overhead	\$ 13,277.58
Architectural Engineering Services	\$ 22,649.00
Building Code Compliance Services	\$ 4,596.75
Construction & Preconstruction Services	\$ 184,287.00
Maintenance Managed Projects	\$ 6,247.27
Printing Services	\$ 622.46
01425102	\$ 67,397.84
Abatement/Overhead	\$ 3,826.27
Building Code Compliance Services	\$ 324.00
Construction & Preconstruction Services	\$ 56,723.00
Maintenance Managed Projects	\$ 6,524.57
01425103	\$ 301,512.12
Abatement/Overhead	\$ 20,112.74
Custodial Reimbursement	\$ 8,066.09
Printing Services	\$ 7.50
Roofing	\$ 273,325.79
01425104	\$ 83,542.09
Abatement/Overhead	\$ 3,399.00
P/A Systems Services	\$ 78,168.00
Program Management Services	\$ 1,975.09
01612400	\$ 15,712.26
Construction & Preconstruction Services	\$ 2,742.86
Furniture Fixtures & Equipment	\$ 12,969.40
<b>2701</b>	<b>\$ 4,345,410.13</b>
<b>KENWOOD K-8 CENTER</b>	
01295400	\$ 37,926.93
Abatement/Overhead	\$ 2,446.41
Architectural Engineering Services	\$ 145.74
Building Code Compliance Services	\$ 1,430.75
Construction & Preconstruction Services	\$ 33,904.03
01344700	\$ 114,278.67
Construction & Preconstruction Services	\$ 18,137.46

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Custodial Reimbursement	\$ 804.35
Furniture Fixtures & Equipment	\$ 95,336.86
01434400	\$ 4,175,763.97
Abatement/Overhead	\$ 189,241.62
Advertising	\$ 1,166.72
Architectural Engineering Services	\$ 252,686.86
Building Code Compliance Services	\$ 35,139.38
Construction & Preconstruction Services	\$ 2,881,463.50
Custodial Reimbursement	\$ 11,318.94
Direct Purchase of Construction Materials	\$ 446,971.85
Environmental Services	\$ 15,622.50
Furniture Fixtures & Equipment	\$ 176,774.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,831.14
Printing Services	\$ 3,510.93
Program Management Services	\$ 150,208.55
Builders Risk Insurance	\$ 8,827.08
01612400	\$ 17,440.56
Construction & Preconstruction Services	\$ 2,659.27
Furniture Fixtures & Equipment	\$ 14,781.29
<b>2881</b>	<b>\$ 1,478,520.91</b>
<b>LEEWOOD K-8 CENTER</b>	
01333000	\$ 1,253,682.11
Abatement/Overhead	\$ 43,008.64
Architectural Engineering Services	\$ 89,612.12
Building Code Compliance Services	\$ 25,774.64
Construction & Preconstruction Services	\$ 729,033.22
Custodial Reimbursement	\$ 238.34
Direct Purchase of Construction Materials	\$ 258,800.05
Environmental Services	\$ 7,669.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,440.23
Program Management Services	\$ 86,129.01
Builders Risk Insurance	\$ 10,847.02
01344700	\$ 86,517.57
Construction & Preconstruction Services	\$ 9,268.19
Furniture Fixtures & Equipment	\$ 77,249.38
01874500	\$ 112,842.70
Architectural Engineering Services	\$ 6,324.59
Building Code Compliance Services	\$ 729.00
Maintenance Managed Projects	\$ 105,789.11
01887500	\$ 25,478.53
Maintenance Managed Projects	\$ 25,478.53
<b>2891</b>	<b>\$ 1,035,024.98</b>



**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>WILLIAM LEHMAN ELEMENTARY</b>	
01336500	\$ 861,132.79
Abatement/Overhead	\$ 50,601.37
Architectural Engineering Services	\$ 53,981.80
Building Code Compliance Services	\$ 20,358.86
Construction & Preconstruction Services	\$ 548,073.30
Custodial Reimbursement	\$ 4,833.88
Direct Purchase of Construction Materials	\$ 124,897.00
Maintenance Managed Projects	\$ 45.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 345.50
Photography Services	\$ 212.00
Printing Services	\$ 162.50
Program Management Services	\$ 49,108.20
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 8,153.38
01336501	\$ 64,074.98
Abatement/Overhead	\$ 2,669.00
Maintenance Managed Projects	\$ 61,371.00
Program Management Services	\$ 34.98
01344700	\$ 107,259.52
Construction & Preconstruction Services	\$ 9,284.80
Furniture Fixtures & Equipment	\$ 97,974.72
01612400	\$ 2,557.69
Furniture Fixtures & Equipment	\$ 2,557.69
<b>3261</b>	<b>\$ 1,627,607.48</b>
<b>MIAMI HEIGHTS ELEMENTARY</b>	
00729100	\$ 129,239.10
Abatement/Overhead	\$ 11,302.00
Construction & Preconstruction Services	\$ 110,918.00
Program Management Services	\$ 5,999.73
Builders Risk Insurance	\$ 1,019.37
01305100	\$ 1,389,617.07
Abatement/Overhead	\$ 54,927.42
Architectural Engineering Services	\$ 62,844.74
Building Code Compliance Services	\$ 26,484.04
Construction & Preconstruction Services	\$ 878,075.13
Custodial Reimbursement	\$ 2,237.47
Direct Purchase of Construction Materials	\$ 281,014.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 533.05
Photography Services	\$ 209.18
Printing Services	\$ 2,491.63
Program Management Services	\$ 70,298.41
Builders Risk Insurance	\$ 10,501.59

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01305101	\$ 75,937.29
Abatement/Overhead	\$ 6,764.00
Architectural Engineering Services	\$ 459.47
Building Code Compliance Services	\$ 3,989.65
Custodial Reimbursement	\$ 731.20
Maintenance Managed Projects	\$ 63,382.88
Builders Risk Insurance	\$ 610.09
01341800	\$ 1,019.25
Maintenance Managed Projects	\$ 1,019.25
01659200	\$ 11,383.00
Abatement/Overhead	\$ 239.00
Maintenance Managed Projects	\$ 11,144.00
01739600	\$ 20,411.77
Construction & Preconstruction Services	\$ 3,423.21
Furniture Fixtures & Equipment	\$ 16,988.56
<b>4511</b>	<b>\$ 496,281.52</b>
<b>DR.GILBERT L. PORTER ELEM</b>	
01291000	\$ 36,559.43
Abatement/Overhead	\$ 2,359.43
Maintenance Managed Projects	\$ 34,200.00
01344700	\$ 137,512.56
Construction & Preconstruction Services	\$ 13,095.88
Furniture Fixtures & Equipment	\$ 124,416.68
01528700	\$ 192,974.72
Abatement/Overhead	\$ 10,345.58
Advertising	\$ 1,541.32
Architectural Engineering Services	\$ 17,678.64
Construction & Preconstruction Services	\$ 6,500.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,846.28
Program Management Services	\$ 142,581.33
Builders Risk Insurance	\$ 10,891.57
01528701	\$ 113,227.83
Abatement/Overhead	\$ 4,650.00
P/A Systems Services	\$ 106,948.00
Program Management Services	\$ 1,629.83
01739600	\$ 16,006.98
Construction & Preconstruction Services	\$ 247.65
Furniture Fixtures & Equipment	\$ 15,759.33
<b>5281</b>	<b>\$ 2,098,747.06</b>
<b>SOUTH MIAMI HEIGHTS ELEMENTARY</b>	
01306600	\$ 2,064,564.91
Abatement/Overhead	\$ 47,686.00

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 108,996.47
Building Code Compliance Services	\$ 36,443.78
Construction & Preconstruction Services	\$ 1,231,632.59
Custodial Reimbursement	\$ 15,813.45
Direct Purchase of Construction Materials	\$ 476,174.70
Environmental Services	\$ 407.07
Legal Services	\$ 678.27
Maintenance Managed Projects	\$ 1,850.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 96.00
Printing Services	\$ 1,849.85
Program Management Services	\$ 126,903.37
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 15,672.76
01313600	\$ 19,912.26
Abatement/Overhead	\$ 1,130.99
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 18,505.20
Program Management Services	\$ 33.07
01739600	\$ 14,269.89
Construction & Preconstruction Services	\$ 2,888.13
Furniture Fixtures & Equipment	\$ 11,381.76
<b>5421</b>	<b>\$ 142,443.29</b>
<b>SUNSET PARK ELEMENTARY</b>	
01426200	\$ 13,090.40
Abatement/Overhead	\$ 28.20
Environmental Services	\$ 746.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 2,839.70
Program Management Services	\$ 2,903.66
Builders Risk Insurance	\$ 6,402.49
01426201	\$ 115,254.15
Abatement/Overhead	\$ 6,652.83
Architectural Engineering Services	\$ 11,936.54
Building Code Compliance Services	\$ 1,090.50
Construction & Preconstruction Services	\$ 94,628.00
Maintenance Managed Projects	\$ 946.28
01612400	\$ 14,098.74
Construction & Preconstruction Services	\$ 2,240.13
Furniture Fixtures & Equipment	\$ 11,858.61
<b>6001</b>	<b>\$ 1,135,740.65</b>
<b>HERBERT A. AMMONS MIDDLE</b>	
01331600	\$ 888,664.50
Abatement/Overhead	\$ 39,958.55

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<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 48,333.65
Building Code Compliance Services	\$ 23,760.10
Construction & Preconstruction Services	\$ 564,709.53
Custodial Reimbursement	\$ 1,569.39
Direct Purchase of Construction Materials	\$ 65,910.36
Maintenance Managed Projects	\$ 66,677.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 658.11
Program Management Services	\$ 67,240.95
Builders Risk Insurance	\$ 9,504.86
<b>01331601</b>	<b>\$ 54,484.72</b>
Abatement/Overhead	\$ 3,094.75
Architectural Engineering Services	\$ 63.60
Building Code Compliance Services	\$ 9,326.37
Maintenance Managed Projects	\$ 42,000.00
<b>01331602</b>	<b>\$ 39,842.24</b>
Abatement/Overhead	\$ 2,156.00
Architectural Engineering Services	\$ 112.33
Construction & Preconstruction Services	\$ 37,573.91
<b>01344700</b>	<b>\$ 121,392.45</b>
Construction & Preconstruction Services	\$ 10,646.38
Furniture Fixtures & Equipment	\$ 110,746.07
<b>01612400</b>	<b>\$ 21,964.06</b>
Construction & Preconstruction Services	\$ 4,882.66
Furniture Fixtures & Equipment	\$ 17,081.40
<b>01894900</b>	<b>\$ 9,392.68</b>
Abatement/Overhead	\$ 270.89
Program Management Services	\$ 9,121.79
<b>6021</b>	<b>\$ 599,759.01</b>
<b>ARVIDA MIDDLE SCHOOL</b>	
<b>01341500</b>	<b>\$ 28,600.35</b>
Abatement/Overhead	\$ 1,924.42
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 26,608.93
<b>01344700</b>	<b>\$ 110,747.85</b>
Construction & Preconstruction Services	\$ 13,186.24
Furniture Fixtures & Equipment	\$ 97,561.61
<b>01527700</b>	<b>\$ 307,885.97</b>
Abatement/Overhead	\$ 17,555.70
Advertising	\$ 1,160.96
Architectural Engineering Services	\$ 118,043.40
Construction & Preconstruction Services	\$ 6,800.00

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Photography Services	\$ 1,590.00
Printing Services	\$ 2,140.23
Program Management Services	\$ 151,017.30
Builders Risk Insurance	\$ 9,578.38
01527701	\$ 11,266.00
Abatement/Overhead	\$ 490.00
Architectural Engineering Services	\$ 10,776.00
01527702	\$ 28,234.76
Abatement/Overhead	\$ 146.70
Maintenance Managed Projects	\$ 22,253.00
Program Management Services	\$ 5,835.06
01527703	\$ 69,385.63
Abatement/Overhead	\$ 2,966.00
P/A Systems Services	\$ 65,455.00
Program Management Services	\$ 964.63
01527704	\$ 20,670.25
Abatement/Overhead	\$ 874.75
Architectural Engineering Services	\$ 14,983.00
Building Code Compliance Services	\$ 4,812.50
01612400	\$ 22,968.20
Construction & Preconstruction Services	\$ 3,108.22
Furniture Fixtures & Equipment	\$ 19,859.98
<b>7361</b>	<b>\$ 896,050.53</b>
<b>MIAMI KILLIAN SENIOR HIGH</b>	
01344700	\$ 207,047.53
Construction & Preconstruction Services	\$ 34,525.75
Furniture Fixtures & Equipment	\$ 172,521.78
01612400	\$ 48,926.37
Construction & Preconstruction Services	\$ 8,150.46
Furniture Fixtures & Equipment	\$ 40,775.91
01619200	\$ 69,902.04
Abatement/Overhead	\$ 4,050.72
Printing Services	\$ 2,364.54
Program Management Services	\$ 45,801.71
Builders Risk Insurance	\$ 17,685.07
01619201	\$ 56,415.48
Abatement/Overhead	\$ 2,882.48
Maintenance Managed Projects	\$ 53,533.00
01619202	\$ 373,824.87
Abatement/Overhead	\$ 10,124.75
Maintenance Managed Projects	\$ 343,032.73
Program Management Services	\$ 20,667.39
01619203	\$ 139,934.24

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 1,003.65
Environmental Services	\$ 2,473.50
Maintenance Managed Projects	\$ 135,432.54
Program Management Services	\$ 1,024.55
(blank)	\$ -
(blank)	\$ -
<b>7371</b>	<b>\$ 482,604.48</b>
<b>ROBERT MORGAN EDUCATIONAL CTR</b>	
01344700	\$ 124,109.56
Construction & Preconstruction Services	\$ 16,054.56
Furniture Fixtures & Equipment	\$ 108,055.00
01612400	\$ 33,542.75
Construction & Preconstruction Services	\$ 2,949.17
Furniture Fixtures & Equipment	\$ 30,593.58
01618400	\$ 67,687.85
Abatement/Overhead	\$ 3,726.43
Printing Services	\$ 3,442.98
Program Management Services	\$ 49,509.76
Builders Risk Insurance	\$ 11,008.68
01618401	\$ 48,266.10
Abatement/Overhead	\$ 2,466.10
Maintenance Managed Projects	\$ 45,800.00
01618402	\$ 208,998.22
Abatement/Overhead	\$ 16,254.22
Maintenance Managed Projects	\$ 192,744.00
<b>7731</b>	<b>\$ 6,344,428.04</b>
<b>MIAMI SOUTHRIDGE SENIOR HIGH</b>	
01338200	\$ 5,941,375.99
Abatement/Overhead	\$ 296,585.50
Advertising	\$ 2,254.21
Architectural Engineering Services	\$ 377,457.13
Building Code Compliance Services	\$ 57,697.02
Construction & Preconstruction Services	\$ 3,728,419.60
Custodial Reimbursement	\$ 32,219.72
Direct Purchase of Construction Materials	\$ 1,053,120.78
Environmental Services	\$ 89,462.85
Furniture Fixtures & Equipment	\$ 23,534.49
Legal Services	\$ 678.33
Maintenance Managed Projects	\$ 33,409.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,864.00
Photography Services	\$ 424.00
Printing Services	\$ 2,360.87
Program Management Services	\$ 191,515.33

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 47,663.38
Utility Services	\$ 2,708.93
01338201	\$ 114,815.99
Abatement/Overhead	\$ 5,951.85
Building Code Compliance Services	\$ -
Maintenance Managed Projects	\$ 108,459.14
Program Management Services	\$ 405.00
01338202	\$ 144,447.50
Abatement/Overhead	\$ 8,202.32
Building Code Compliance Services	\$ 2,250.00
Maintenance Managed Projects	\$ 133,995.18
01612400	\$ 45,120.86
Construction & Preconstruction Services	\$ 9,714.44
Furniture Fixtures & Equipment	\$ 35,406.42
01647100	\$ 92,686.13
Maintenance Managed Projects	\$ 92,686.13
01867900	\$ 5,981.57
Abatement/Overhead	\$ 5,981.57
<b>7781</b>	<b>\$ 2,150,714.61</b>
<b>FELIX VARELA SENIOR HIGH</b>	
01303100	\$ 1,869,741.59
Abatement/Overhead	\$ 66,212.48
Architectural Engineering Services	\$ 81,588.46
Building Code Compliance Services	\$ 31,617.70
Construction & Preconstruction Services	\$ 1,234,312.89
Custodial Reimbursement	\$ 3,295.22
Direct Purchase of Construction Materials	\$ 323,470.46
Maintenance Managed Projects	\$ 60.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Printing Services	\$ 993.83
Program Management Services	\$ 114,078.20
Reimbursement	\$ 1,260.00
Builders Risk Insurance	\$ 12,571.80
01344700	\$ 192,043.59
Construction & Preconstruction Services	\$ 21,383.55
Furniture Fixtures & Equipment	\$ 170,660.04
01612400	\$ 64,005.23
Construction & Preconstruction Services	\$ 9,646.18
Furniture Fixtures & Equipment	\$ 54,359.05
01744300	\$ 24,924.20
Maintenance Managed Projects	\$ 24,924.20
<b>0021</b>	<b>\$ 33,277.64</b>
<b>New K-5 @SW 157th Ave. &amp; 174th St</b>	

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01892600	\$ 33,277.64
Abatement/Overhead	\$ 533.29
Architectural Engineering Services	\$ 26,420.50
Program Management Services	\$ 6,323.85
<b>3031</b>	<b>\$ 9,799,560.80</b>
<b>KENDALL SQUARE K-8 CENTER</b>	
01534700	\$ 9,799,560.80
Abatement/Overhead	\$ 476,642.29
Architectural Engineering Services	\$ 3,426.33
Building Code Compliance Services	\$ 44,421.58
Construction & Preconstruction Services	\$ 4,667,009.12
Direct Purchase of Construction Materials	\$ 3,562,159.41
Furniture Fixtures & Equipment	\$ 939,629.23
Maintenance Managed Projects	\$ 2,691.41
Printing Services	\$ 1,378.51
Program Management Services	\$ 51,236.13
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 50,426.79
<b>0125</b>	<b>\$ 135,516.27</b>
<b>NORMA BUTLER BOSSARD ELEM</b>	
01344700	\$ 116,212.24
Construction & Preconstruction Services	\$ 10,824.76
Furniture Fixtures & Equipment	\$ 105,387.48
01612400	\$ 19,304.03
Construction & Preconstruction Services	\$ 1,175.69
Furniture Fixtures & Equipment	\$ 18,128.34
<b>0661</b>	<b>\$ 1,579,172.46</b>
<b>CARIBBEAN K-8 CENTER</b>	
01301800	\$ 1,481,965.81
Abatement/Overhead	\$ 59,227.29
Architectural Engineering Services	\$ 83,215.93
Building Code Compliance Services	\$ 27,390.51
Construction & Preconstruction Services	\$ 1,009,301.00
Custodial Reimbursement	\$ 9,175.67
Direct Purchase of Construction Materials	\$ 171,428.00
Furniture Fixtures & Equipment	\$ 24,722.83
Maintenance Managed Projects	\$ 75.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Photography Services	\$ 209.18
Printing Services	\$ 1,427.51
Program Management Services	\$ 83,554.93
Builders Risk Insurance	\$ 11,957.41
01301801	\$ 35,645.88



**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 1,134.88
Building Code Compliance Services	\$ 1,385.00
Construction & Preconstruction Services	\$ 33,126.00
01309200	\$ 41,310.75
Abatement/Overhead	\$ 3,350.00
Building Code Compliance Services	\$ 465.75
Construction & Preconstruction Services	\$ 37,495.00
01312300	\$ 8,818.75
Abatement/Overhead	\$ 731.00
Building Code Compliance Services	\$ 303.75
Maintenance Managed Projects	\$ 7,784.00
01739600	\$ 10,431.27
Construction & Preconstruction Services	\$ 3,881.88
Furniture Fixtures & Equipment	\$ 6,549.39
02009100	\$ 1,000.00
P/A Systems Services	\$ 1,000.00
<b>1811</b>	<b>\$ 628,279.03</b>
<b>DANTE B. FASCELL ELEMENTARY</b>	
01330400	\$ 628,279.03
Abatement/Overhead	\$ 12,872.16
Architectural Engineering Services	\$ 34,396.73
Building Code Compliance Services	\$ 19,109.92
Construction & Preconstruction Services	\$ 432,706.15
Custodial Reimbursement	\$ 346.88
Direct Purchase of Construction Materials	\$ 71,460.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 937.04
Program Management Services	\$ 51,630.45
Builders Risk Insurance	\$ 4,690.20
<b>4641</b>	<b>\$ 38,560.61</b>
<b>OLIVER HOOVER ELEM. - PLC U</b>	
01344700	\$ 38,560.61
Furniture Fixtures & Equipment	\$ 38,560.61
<b>4791</b>	<b>\$ 42,335.50</b>
<b>JACK D GORDON PANTHER PLC S</b>	
01344700	\$ 42,335.50
Construction & Preconstruction Services	\$ 3,003.23
Furniture Fixtures & Equipment	\$ 39,332.27
<b>4811</b>	<b>\$ 42,821.18</b>
<b>JACK D GORDON MANATEE PLC T</b>	
01344700	\$ 42,821.18
Construction & Preconstruction Services	\$ 3,218.43
Furniture Fixtures & Equipment	\$ 39,602.75

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>5961</b>	<b>\$ 1,271,920.80</b>
<b>WINSTON PARK K-8 CENTER</b>	
01307600	\$ 1,092,275.22
Abatement/Overhead	\$ 55,762.96
Architectural Engineering Services	\$ 55,766.90
Building Code Compliance Services	\$ 24,532.27
Construction & Preconstruction Services	\$ 805,196.00
Custodial Reimbursement	\$ 3,137.83
Direct Purchase of Construction Materials	\$ 67,672.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 898.99
Program Management Services	\$ 67,691.84
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 11,155.87
01344700	\$ 155,203.35
Construction & Preconstruction Services	\$ 11,932.33
Furniture Fixtures & Equipment	\$ 143,271.02
01612400	\$ 24,442.23
Construction & Preconstruction Services	\$ 3,140.15
Furniture Fixtures & Equipment	\$ 21,302.08
<b>6221</b>	<b>\$ 2,130,004.37</b>
<b>HAMMOCKS MIDDLE</b>	
01303700	\$ 1,908,251.07
Abatement/Overhead	\$ 65,727.50
Architectural Engineering Services	\$ 94,427.94
Building Code Compliance Services	\$ 42,460.40
Construction & Preconstruction Services	\$ 1,382,313.00
Custodial Reimbursement	\$ 9,608.48
Direct Purchase of Construction Materials	\$ 146,700.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Photography Services	\$ -
Printing Services	\$ 1,560.76
Program Management Services	\$ 144,483.57
Reimbursement	\$ 1,440.00
Builders Risk Insurance	\$ 19,248.86
01312800	\$ 47,399.53
Abatement/Overhead	\$ 3,385.43
Building Code Compliance Services	\$ 856.75
Maintenance Managed Projects	\$ 43,157.35
01344700	\$ 153,548.09
Construction & Preconstruction Services	\$ 18,616.29
Furniture Fixtures & Equipment	\$ 134,931.80
01612400	\$ 20,805.68

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 3,209.77
Furniture Fixtures & Equipment	\$ 17,595.91
<b>6771</b>	<b>\$ 43,075.86</b>
<b>JORGE MAS CANOSA MIDDLE</b>	
01332200	\$ 9,876.60
Abatement/Overhead	\$ 607.74
Building Code Compliance Services	\$ 810.00
Maintenance Managed Projects	\$ 6,429.64
Photography Services	\$ -
Printing Services	\$ 300.28
Program Management Services	\$ 1,641.41
Builders Risk Insurance	\$ 87.53
01612400	\$ 33,199.26
Construction & Preconstruction Services	\$ 3,092.15
Furniture Fixtures & Equipment	\$ 30,107.11
<b>7029</b>	<b>\$ 174,847.57</b>
<b>TERRA ENVIRONMENTAL RESEARCH</b>	
01344700	\$ 135,129.39
Construction & Preconstruction Services	\$ 17,454.46
Furniture Fixtures & Equipment	\$ 117,674.93
01739600	\$ 39,718.18
Construction & Preconstruction Services	\$ 1,903.78
Furniture Fixtures & Equipment	\$ 37,814.40
<b>8181</b>	<b>\$ 1,241,042.01</b>
<b>RUTH OWENS KRUSE' EDUC CENTER</b>	
01306100	\$ 1,241,042.01
Abatement/Overhead	\$ 70,919.59
Architectural Engineering Services	\$ 87,152.18
Building Code Compliance Services	\$ 25,122.30
Construction & Preconstruction Services	\$ 851,572.69
Custodial Reimbursement	\$ 3,387.53
Direct Purchase of Construction Materials	\$ 109,996.00
Environmental Services	\$ 2,077.29
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 365.43
Photography Services	\$ 208.00
Printing Services	\$ 1,696.29
Program Management Services	\$ 77,396.05
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 10,788.66
<b>8911</b>	<b>\$ 549,561.34</b>
<b>ROBERT MORGAN ED CTR &amp; TECH CO</b>	
01208600	\$ 428,263.78
Abatement/Overhead	\$ 24,102.34

**GOB Expenditures by Location / Project & Cost Category as of December 31, 2019 - District 7**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 34,819.92
Building Code Compliance Services	\$ 14,100.00
Construction & Preconstruction Services	\$ 345,413.60
Maintenance Managed Projects	\$ 9,273.17
Printing Services	\$ 554.75
01617400	\$ 121,297.56
Abatement/Overhead	\$ 6,197.56
Maintenance Managed Projects	\$ 115,100.00
<b>Total Expenditures</b>	<b>\$ 55,717,334.31</b>