

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
0341	\$ 11,417.75
ARCH CREEK ELEMENTARY SCHOOL	
01612400	\$ 11,417.75
Construction & Preconstruction Services	\$ 432.52
Furniture Fixtures & Equipment	\$ 10,985.23
0361	\$ 393,211.20
BISCAYNE GARDENS ELEMENTARY	
01432800	\$ 128,869.92
Abatement/Overhead	\$ 4,883.00
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 30,850.00
Builders Risk Insurance	\$ 14,781.43
Maintenance Managed Projects	\$ 2,345.05
Printing Services	\$ 895.69
Program Management Services	\$ 73,519.84
01432801	\$ 1,912.73
Abatement/Overhead	\$ 97.73
Architectural Engineering Services	\$ 1,815.00
01432802	\$ 119,978.48
Abatement/Overhead	\$ 6,623.57
Architectural Engineering Services	\$ 9,427.80
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 103,306.00
Printing Services	\$ 175.61
01432803	\$ 127,826.92
Abatement/Overhead	\$ 871.29
Environmental Services	\$ 14,361.30
Maintenance Managed Projects	\$ 112,594.33
01612400	\$ 14,623.15
Construction & Preconstruction Services	\$ 2,839.76
Furniture Fixtures & Equipment	\$ 11,783.39
0461	\$ 1,059,569.16
BRENTWOOD ELEMENTARY	
01520500	\$ 1,049,772.51
Abatement/Overhead	\$ 19,716.73
Architectural Engineering Services	\$ 11,707.45
Builders Risk Insurance	\$ 1,869.02
Building Code Compliance Services	\$ 41,215.86
Construction & Preconstruction Services	\$ 634,247.10
Custodial Reimbursement	\$ 2,964.95
Direct Purchase of Construction Materials	\$ 274,130.79
Environmental Services	\$ 285.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50

GOB Expenditures by Location & Project through June 30, 2019 - District 1

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Photography Services	\$ 1,590.00
Printing Services	\$ 2,666.84
Program Management Services	\$ 59,209.27
01612400	\$ 9,796.65
Construction & Preconstruction Services	\$ 1,393.92
Furniture Fixtures & Equipment	\$ 8,402.73
0561	\$ 1,370,279.43
W.J. BRYAN ELEMENTARY	
01307200	\$ 1,323,858.94
Abatement/Overhead	\$ 43,385.92
Architectural Engineering Services	\$ 102,108.33
Builders Risk Insurance	\$ 10,084.11
Building Code Compliance Services	\$ 29,230.34
Construction & Preconstruction Services	\$ 876,953.34
Custodial Reimbursement	\$ 1,396.74
Direct Purchase of Construction Materials	\$ 154,411.28
Legal Services	\$ 4,088.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 424.00
Printing Services	\$ 1,176.22
Program Management Services	\$ 100,348.00
01310000	\$ 35,561.14
Abatement/Overhead	\$ 2,597.22
Building Code Compliance Services	\$ 275.00
Construction & Preconstruction Services	\$ 29,968.00
Maintenance Managed Projects	\$ 2,720.92
01612400	\$ 10,859.35
Construction & Preconstruction Services	\$ 1,134.34
Furniture Fixtures & Equipment	\$ 9,725.01
0641	\$ 8,470,914.90
BUNCHE PARK ELEMENTARY	
01138500	\$ 29.50
Legal Services	\$ 29.50
01329500	\$ 8,397,499.68
Abatement/Overhead	\$ 191,518.38
Advertising	\$ 11,465.18
Architectural Engineering Services	\$ 244,773.94
Builders Risk Insurance	\$ 59,139.08
Building Code Compliance Services	\$ 61,036.61
Construction & Preconstruction Services	\$ 5,841,529.68
Custodial Reimbursement	\$ 2,311.70
Direct Purchase of Construction Materials	\$ 1,635,230.62
Environmental Services	\$ 67,297.89

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
Legal Services	\$ 3,296.60
Maintenance Managed Projects	\$ 3,332.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,671.13
Photography Services	\$ 9,907.25
Printing Services	\$ 6,384.95
Program Management Services	\$ 254,604.41
01329501	\$ 8,757.34
Abatement/Overhead	\$ 565.17
Architectural Engineering Services	\$ 7,939.67
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01329502	\$ 55,548.65
Abatement/Overhead	\$ 2,973.60
Maintenance Managed Projects	\$ 52,575.05
01329503	\$ 1,442.11
Abatement/Overhead	\$ 70.22
Program Management Services	\$ 1,371.89
01612400	\$ 7,637.62
Furniture Fixtures & Equipment	\$ 7,637.62
0681	\$ 2,267,608.81
CAROL CITY ELEMENTARY	
01520300	\$ 2,256,384.44
Abatement/Overhead	\$ 113,600.00
Architectural Engineering Services	\$ 128,936.90
Builders Risk Insurance	\$ 6,395.23
Building Code Compliance Services	\$ 43,527.05
Construction & Preconstruction Services	\$ 1,461,151.17
Custodial Reimbursement	\$ 3,957.79
Direct Purchase of Construction Materials	\$ 405,000.00
Environmental Services	\$ 12,248.25
Legal Services	\$ 320.81
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 4,568.67
Program Management Services	\$ 75,789.07
Reimbursement	\$ 720.00
01612400	\$ 11,224.37
Construction & Preconstruction Services	\$ 2,130.65
Furniture Fixtures & Equipment	\$ 9,093.72
1161	\$ 126,882.24
CRESTVIEW ELEMENTARY	
01327100	\$ 59,338.23
Abatement/Overhead	\$ 1,412.57
Builders Risk Insurance	\$ 13,264.53
Photography Services	\$ 1,590.00

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 43,071.13
01327102	\$ 22,148.39
Abatement/Overhead	\$ 1,146.39
Furniture Fixtures & Equipment	\$ 9,698.00
Maintenance Managed Projects	\$ 11,304.00
01535400	\$ 19,523.68
Abatement/Overhead	\$ 1,108.95
Maintenance Managed Projects	\$ 18,414.73
01612400	\$ 9,515.73
Construction & Preconstruction Services	\$ 2,221.14
Furniture Fixtures & Equipment	\$ 7,294.59
01327103	\$ 16,356.21
Architectural Engineering Services	\$ 8,869.00
Construction & Preconstruction Services	\$ 3,169.86
Printing Services	\$ 29.90
Program Management Services	\$ 4,287.45
2161	\$ 320,470.96
GOLDEN GLADES ELEMENTARY	
01612400	\$ 5,851.11
Construction & Preconstruction Services	\$ 2,490.70
Furniture Fixtures & Equipment	\$ 3,360.41
01616100	\$ 172,157.88
Abatement/Overhead	\$ 5,865.87
Architectural Engineering Services	\$ 59,176.50
Builders Risk Insurance	\$ 6,747.18
Building Code Compliance Services	\$ 15,418.76
Construction & Preconstruction Services	\$ 21,000.00
Environmental Services	\$ 5,874.46
Photography Services	\$ 1,590.00
Printing Services	\$ 1,371.17
Program Management Services	\$ 55,113.94
01616101	\$ 142,461.97
Abatement/Overhead	\$ 7,883.86
Architectural Engineering Services	\$ 8,401.88
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 124,806.22
Printing Services	\$ 155.01
2181	\$ 430,427.09
JOELLA C. GOOD ELEMENTARY	
01529000	\$ 280,494.65
Abatement/Overhead	\$ 8,425.03
Advertising	\$ 1,014.38
Architectural Engineering Services	\$ 103,550.00

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 12,630.22
Construction & Preconstruction Services	\$ 5,000.00
Photography Services	\$ 1,590.00
Printing Services	\$ 2,147.22
Program Management Services	\$ 146,137.80
01529001	\$ 23,422.48
Abatement/Overhead	\$ 1,307.49
Environmental Services	\$ 480.00
Maintenance Managed Projects	\$ 21,634.99
01529002	\$ 115,233.28
Abatement/Overhead	\$ 807.11
Architectural Engineering Services	\$ 12,202.45
Building Code Compliance Services	\$ 1,479.00
Maintenance Managed Projects	\$ 100,744.72
01612400	\$ 11,276.68
Construction & Preconstruction Services	\$ 1,668.56
Furniture Fixtures & Equipment	\$ 9,608.12
2401	\$ 3,314,002.07
HIBISCUS ELEMENTARY	
01142800	\$ 118,840.11
Abatement/Overhead	\$ 4,840.85
Architectural Engineering Services	\$ 11,760.84
Building Code Compliance Services	\$ 943.00
Construction & Preconstruction Services	\$ 95,685.00
Maintenance Managed Projects	\$ 956.85
Program Management Services	\$ 4,653.57
01424100	\$ 3,101,899.68
Abatement/Overhead	\$ 133,485.01
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 168,875.90
Builders Risk Insurance	\$ 8,845.00
Building Code Compliance Services	\$ 40,923.17
Construction & Preconstruction Services	\$ 2,025,973.84
Custodial Reimbursement	\$ 10,394.84
Direct Purchase of Construction Materials	\$ 475,785.65
Environmental Services	\$ 38,993.79
Furniture Fixtures & Equipment	\$ 42,873.29
Maintenance Managed Projects	\$ 450.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 16,993.63
Printing Services	\$ 5,984.03
Program Management Services	\$ 130,646.20
01424101	\$ 18,037.51
Abatement/Overhead	\$ 1,164.09

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Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 16,873.42
01424102	\$ 6,307.04
Abatement/Overhead	\$ 407.04
Architectural Engineering Services	\$ 5,900.00
01424103	\$ 57,886.07
Abatement/Overhead	\$ 2,361.00
Maintenance Managed Projects	\$ 48,990.00
P/A Systems Services	\$ 5,300.00
Program Management Services	\$ 1,235.07
01612400	\$ 11,031.66
Construction & Preconstruction Services	\$ 2,068.12
Furniture Fixtures & Equipment	\$ 8,963.54
2801	\$ 529,729.30
LAKE STEVENS ELEMENTARY	
01424000	\$ 326,674.47
Abatement/Overhead	\$ 10,877.52
Architectural Engineering Services	\$ 76,311.85
Builders Risk Insurance	\$ 8,727.96
Building Code Compliance Services	\$ 16,378.25
Construction & Preconstruction Services	\$ 137,988.69
Custodial Reimbursement	\$ 469.74
Photography Services	\$ 1,590.00
Printing Services	\$ 4,539.67
Program Management Services	\$ 69,790.79
01424002	\$ 105,863.65
Abatement/Overhead	\$ 4,717.76
Architectural Engineering Services	\$ 8,917.84
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 91,775.05
Printing Services	\$ 7.50
01424003	\$ 16,254.89
Abatement/Overhead	\$ 830.61
Maintenance Managed Projects	\$ 15,424.28
01424004	\$ 74,904.21
Abatement/Overhead	\$ 3,041.00
P/A Systems Services	\$ 69,927.00
Program Management Services	\$ 1,936.21
01612400	\$ 6,032.08
Furniture Fixtures & Equipment	\$ 6,032.08
2911	\$ 883,955.71
LINDA LENTIN K-8 CENTER	
01333100	\$ 819,394.88
Abatement/Overhead	\$ 30,999.46

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Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 48,188.09
Builders Risk Insurance	\$ 7,011.12
Building Code Compliance Services	\$ 20,044.27
Construction & Preconstruction Services	\$ 573,420.26
Custodial Reimbursement	\$ 1,095.00
Direct Purchase of Construction Materials	\$ 60,267.20
Environmental Services	\$ 670.95
Maintenance Managed Projects	\$ 405.00
Photography Services	\$ 212.00
Printing Services	\$ 875.86
Program Management Services	\$ 76,205.67
01333101	\$ 22,412.71
Abatement/Overhead	\$ 1,270.30
Maintenance Managed Projects	\$ 21,142.41
01333102	\$ 21,943.64
Abatement/Overhead	\$ 1,258.43
Maintenance Managed Projects	\$ 20,685.21
01612400	\$ 20,204.48
Construction & Preconstruction Services	\$ 3,186.32
Furniture Fixtures & Equipment	\$ 17,018.16
3241	\$ 995,063.50
MIAMI GARDENS ELEMENTARY	
01612400	\$ 6,425.11
Construction & Preconstruction Services	\$ 1,330.72
Furniture Fixtures & Equipment	\$ 5,094.39
01618500	\$ 860,780.08
Abatement/Overhead	\$ 8,369.39
Architectural Engineering Services	\$ 60,750.00
Builders Risk Insurance	\$ 5,041.56
Building Code Compliance Services	\$ 21,965.87
Construction & Preconstruction Services	\$ 543,072.81
Direct Purchase of Construction Materials	\$ 131,473.00
Environmental Services	\$ 3,268.80
Photography Services	\$ 1,590.00
Printing Services	\$ 790.05
Program Management Services	\$ 84,458.60
01618501	\$ 115,778.22
Abatement/Overhead	\$ 6,362.00
Architectural Engineering Services	\$ 10,329.38
Building Code Compliance Services	\$ 364.50
Maintenance Managed Projects	\$ 98,701.80
Printing Services	\$ 20.54
01618502	\$ 12,080.09

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Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 670.74
Environmental Services	\$ 1,170.08
Maintenance Managed Projects	\$ 10,239.27
3581	\$ 4,422,283.81
MYRTLE GROVE K-8 CENTER	
01222500	\$ 296.09
Abatement/Overhead	\$ 60.22
Builders Risk Insurance	\$ 235.87
01333900	\$ 2,476,794.00
Abatement/Overhead	\$ 127,422.68
Architectural Engineering Services	\$ 143,914.60
Builders Risk Insurance	\$ 19,226.37
Building Code Compliance Services	\$ 41,461.46
Construction & Preconstruction Services	\$ 1,651,499.48
Direct Purchase of Construction Materials	\$ 363,296.87
Furniture Fixtures & Equipment	\$ 20,093.96
Maintenance Managed Projects	\$ 180.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 2,342.63
Printing Services	\$ 1,514.01
Program Management Services	\$ 105,589.44
01333901	\$ 55,709.00
Abatement/Overhead	\$ 2,609.00
Maintenance Managed Projects	\$ 53,100.00
01519100	\$ 1,876,517.58
Abatement/Overhead	\$ 91,041.20
Architectural Engineering Services	\$ 126,204.80
Building Code Compliance Services	\$ 42,594.57
Construction & Preconstruction Services	\$ 1,280,508.49
Direct Purchase of Construction Materials	\$ 261,472.67
Environmental Services	\$ 2,938.50
Maintenance Managed Projects	\$ 6,210.88
Printing Services	\$ 1,703.04
Program Management Services	\$ 63,843.43
01612400	\$ 12,967.14
Construction & Preconstruction Services	\$ 2,845.53
Furniture Fixtures & Equipment	\$ 10,121.61
3661	\$ 1,883,199.38
NATURAL BRIDGE ELEMENTARY	
01334000	\$ 1,688,109.55
Abatement/Overhead	\$ 86,409.88
Architectural Engineering Services	\$ 80,188.87
Builders Risk Insurance	\$ 13,605.79

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Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 25,272.70
Construction & Preconstruction Services	\$ 1,238,359.48
Custodial Reimbursement	\$ 2,669.08
Direct Purchase of Construction Materials	\$ 158,979.50
Environmental Services	\$ 3,720.25
Furniture Fixtures & Equipment	\$ 1,454.00
Maintenance Managed Projects	\$ 330.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,506.47
Program Management Services	\$ 75,361.03
01334001	\$ 65,067.02
Abatement/Overhead	\$ 4,188.02
Maintenance Managed Projects	\$ 60,879.00
01334003	\$ 116,724.93
Abatement/Overhead	\$ 5,899.00
Architectural Engineering Services	\$ 8,405.48
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 101,021.28
Printing Services	\$ 184.17
01612400	\$ 13,297.88
Construction & Preconstruction Services	\$ 2,051.50
Furniture Fixtures & Equipment	\$ 11,246.38
3701	\$ 2,742,912.06
NORLAND ELEMENTARY	
01439500	\$ 2,727,100.63
Abatement/Overhead	\$ 135,159.00
Advertising	\$ 1,526.71
Architectural Engineering Services	\$ 184,787.38
Builders Risk Insurance	\$ 8,827.06
Building Code Compliance Services	\$ 34,194.16
Construction & Preconstruction Services	\$ 1,758,153.75
Custodial Reimbursement	\$ 5,373.89
Direct Purchase of Construction Materials	\$ 422,785.66
Environmental Services	\$ 11,054.50
Furniture Fixtures & Equipment	\$ 55,785.92
Legal Services	\$ 320.80
Maintenance Managed Projects	\$ 1,745.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,932.47
Printing Services	\$ 3,283.80
Program Management Services	\$ 99,909.88
Reimbursement	\$ 1,260.00
01439501	\$ 1,710.00
Architectural Engineering Services	\$ 1,710.00

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01612400	\$ 14,101.43
Construction & Preconstruction Services	\$ 2,679.37
Furniture Fixtures & Equipment	\$ 11,422.06
3781	\$ 475,632.18
BARBARA HAWKINS ELEMENTARY	
01612400	\$ 7,011.36
Furniture Fixtures & Equipment	\$ 7,011.36
01615600	\$ 259,363.55
Abatement/Overhead	\$ 6,909.20
Architectural Engineering Services	\$ 78,135.24
Builders Risk Insurance	\$ 8,894.04
Building Code Compliance Services	\$ 17,033.54
Construction & Preconstruction Services	\$ 67,469.70
Environmental Services	\$ 4,061.18
Furniture Fixtures & Equipment	\$ 2,912.00
Photography Services	\$ 1,590.00
Printing Services	\$ 3,688.41
Program Management Services	\$ 68,670.24
01615601	\$ 127,660.53
Abatement/Overhead	\$ 6,995.70
Architectural Engineering Services	\$ 9,336.18
Building Code Compliance Services	\$ 1,115.00
Maintenance Managed Projects	\$ 110,040.84
Printing Services	\$ 172.81
01615603	\$ 81,596.74
Abatement/Overhead	\$ 3,327.00
P/A Systems Services	\$ 76,194.07
Program Management Services	\$ 2,075.67
3821	\$ 485,781.73
NORTH COUNTY K-8 CENTER	
01612400	\$ 9,620.97
Construction & Preconstruction Services	\$ 1,977.16
Furniture Fixtures & Equipment	\$ 7,643.81
01618000	\$ 194,659.68
Abatement/Overhead	\$ 7,487.26
Architectural Engineering Services	\$ 76,665.00
Builders Risk Insurance	\$ 8,433.50
Building Code Compliance Services	\$ 15,255.20
Construction & Preconstruction Services	\$ 18,900.00
Environmental Services	\$ 2,709.30
Photography Services	\$ 1,590.00
Printing Services	\$ 3,546.75
Program Management Services	\$ 60,072.67

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01618001	\$ 76,471.17
Abatement/Overhead	\$ 3,991.02
Maintenance Managed Projects	\$ 72,480.15
01618002	\$ 116,203.07
Abatement/Overhead	\$ 749.82
Architectural Engineering Services	\$ 12,214.94
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 101,105.14
Printing Services	\$ 134.94
Program Management Services	\$ 1,552.73
01618003	\$ 88,826.84
Abatement/Overhead	\$ 3,645.00
P/A Systems Services	\$ 82,810.00
Program Management Services	\$ 2,371.84
3861	\$ 255,483.88
NORTH GLADE ELEMENTARY	
01510200	\$ 132,690.02
Abatement/Overhead	\$ 3,013.04
Architectural Engineering Services	\$ 47,562.92
Builders Risk Insurance	\$ 8,556.55
Building Code Compliance Services	\$ 16,489.94
Construction & Preconstruction Services	\$ 18,900.00
Environmental Services	\$ 1,929.08
Photography Services	\$ 1,590.00
Printing Services	\$ 2,079.67
Program Management Services	\$ 32,568.82
01510201	\$ 100,639.92
Abatement/Overhead	\$ 5,113.42
Architectural Engineering Services	\$ 11,629.14
Building Code Compliance Services	\$ 1,782.00
Construction & Preconstruction Services	\$ 80,019.00
Maintenance Managed Projects	\$ 1,816.43
Printing Services	\$ 205.83
Program Management Services	\$ 74.10
01510202	\$ 14,632.24
Abatement/Overhead	\$ 816.80
Maintenance Managed Projects	\$ 13,815.44
01612400	\$ 7,521.70
Construction & Preconstruction Services	\$ 2,579.58
Furniture Fixtures & Equipment	\$ 4,942.12
3941	\$ 459,031.10
NORTH MIAMI ELEMENTARY	
01509000	\$ 278,285.55

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Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 7,927.89
Advertising	\$ 1,132.86
Architectural Engineering Services	\$ 114,719.18
Building Code Compliance Services	\$ 5,582.03
Custodial Reimbursement	\$ 656.00
Environmental Services	\$ 2,504.80
Photography Services	\$ 1,590.00
Printing Services	\$ 4,171.55
Program Management Services	\$ 140,001.24
01509002	\$ 118,346.94
Abatement/Overhead	\$ 6,721.06
Architectural Engineering Services	\$ 9,211.45
Building Code Compliance Services	\$ 4,738.50
Maintenance Managed Projects	\$ 97,181.80
Printing Services	\$ 494.13
01509003	\$ 50,841.02
Abatement/Overhead	\$ 2,034.00
P/A Systems Services	\$ 46,775.00
Program Management Services	\$ 2,032.02
01612400	\$ 11,557.59
Construction & Preconstruction Services	\$ 2,993.05
Furniture Fixtures & Equipment	\$ 8,564.54
4001	\$ 2,031,756.88
NORWOOD ELEMENTARY	
01423800	\$ 1,899,488.13
Abatement/Overhead	\$ 12,184.98
Advertising	\$ 7,902.92
Architectural Engineering Services	\$ 114,638.35
Builders Risk Insurance	\$ 7,490.09
Building Code Compliance Services	\$ 35,188.78
Construction & Preconstruction Services	\$ 1,241,782.08
Custodial Reimbursement	\$ 1,414.25
Direct Purchase of Construction Materials	\$ 324,463.96
Environmental Services	\$ 12,149.21
Furniture Fixtures & Equipment	\$ 46,871.64
Photography Services	\$ 1,590.00
Printing Services	\$ 696.84
Program Management Services	\$ 93,115.03
01423802	\$ 17,979.56
Abatement/Overhead	\$ 1,080.22
Architectural Engineering Services	\$ 12,166.73
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 2,818.62

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Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 293.99
Program Management Services	\$ 405.00
01423803	\$ 89,666.62
Abatement/Overhead	\$ 5,005.36
Maintenance Managed Projects	\$ 84,661.26
01612400	\$ 9,802.42
Construction & Preconstruction Services	\$ 1,241.57
Furniture Fixtures & Equipment	\$ 8,560.85
01845000	\$ 14,820.15
Abatement/Overhead	\$ 574.20
Builders Risk Insurance	\$ 7,156.72
Program Management Services	\$ 7,089.23
4021	\$ 3,490,935.45
OAK GROVE ELEMENTARY	
01337300	\$ 3,475,976.08
Abatement/Overhead	\$ 198,113.78
Advertising	\$ 2,106.47
Architectural Engineering Services	\$ 215,281.59
Builders Risk Insurance	\$ 37,662.82
Building Code Compliance Services	\$ 38,914.23
Construction & Preconstruction Services	\$ 2,133,333.57
Custodial Reimbursement	\$ 21,639.29
Direct Purchase of Construction Materials	\$ 662,011.53
Environmental Services	\$ 8,438.58
Legal Services	\$ 320.81
Maintenance Managed Projects	\$ 1,017.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,354.40
Program Management Services	\$ 154,528.95
01612400	\$ 13,811.28
Construction & Preconstruction Services	\$ 4,392.62
Furniture Fixtures & Equipment	\$ 9,418.66
01749700	\$ 1,148.09
Abatement/Overhead	\$ 64.09
Maintenance Managed Projects	\$ 1,084.00
4121	\$ 1,687,223.84
DR. ROBERT B. INGRAM EL	
01302700	\$ 1,564,503.08
Abatement/Overhead	\$ 77,570.95
Architectural Engineering Services	\$ 98,704.63
Builders Risk Insurance	\$ 13,531.67
Building Code Compliance Services	\$ 29,354.40
Construction & Preconstruction Services	\$ 1,019,315.20

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
Custodial Reimbursement	\$ 3,969.85
Direct Purchase of Construction Materials	\$ 165,669.64
Environmental Services	\$ 20,691.00
Maintenance Managed Projects	\$ 58,558.83
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 39.50
Photography Services	\$ 209.18
Printing Services	\$ 1,146.26
Program Management Services	\$ 75,741.97
01310600	\$ 97,450.78
Abatement/Overhead	\$ 7,078.43
Architectural Engineering Services	\$ 9,739.85
Building Code Compliance Services	\$ 1,646.50
Construction & Preconstruction Services	\$ 78,986.00
01312600	\$ 16,329.20
Abatement/Overhead	\$ 1,243.58
Architectural Engineering Services	\$ 56.10
Building Code Compliance Services	\$ 2,470.50
Maintenance Managed Projects	\$ 12,559.02
01612400	\$ 8,940.78
Furniture Fixtures & Equipment	\$ 8,940.78
4301	\$ 2,854,221.70
PARKVIEW ELEMENTARY	
01435200	\$ 2,758,651.56
Abatement/Overhead	\$ 148,282.87
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 216,392.50
Builders Risk Insurance	\$ 10,578.62
Building Code Compliance Services	\$ 41,479.91
Construction & Preconstruction Services	\$ 1,846,532.22
Custodial Reimbursement	\$ 18,888.44
Direct Purchase of Construction Materials	\$ 339,381.81
Environmental Services	\$ 2,029.59
Maintenance Managed Projects	\$ 510.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 4,628.68
Printing Services	\$ 2,952.85
Program Management Services	\$ 125,467.36
Reimbursement	\$ 360.00
01435201	\$ 50,581.00
Abatement/Overhead	\$ 2,108.00
Maintenance Managed Projects	\$ 48,473.00
01435202	\$ 17,351.14
Abatement/Overhead	\$ 968.57
Maintenance Managed Projects	\$ 16,382.57

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
01612400	\$ 7,335.45
Construction & Preconstruction Services	\$ 1,306.39
Furniture Fixtures & Equipment	\$ 6,029.06
01775400	\$ 9,819.44
Abatement/Overhead	\$ 548.14
Maintenance Managed Projects	\$ 9,271.30
01435203	\$ 10,483.11
Architectural Engineering Services	\$ 10,165.99
Printing Services	\$ 317.12
4341	\$ 2,070,607.77
PARKWAY ELEMENTARY	
01520400	\$ 2,004,118.83
Abatement/Overhead	\$ 91,304.06
Architectural Engineering Services	\$ 105,414.96
Builders Risk Insurance	\$ 6,861.48
Building Code Compliance Services	\$ 39,241.47
Construction & Preconstruction Services	\$ 1,283,689.47
Custodial Reimbursement	\$ 8,386.34
Direct Purchase of Construction Materials	\$ 345,183.00
Environmental Services	\$ 28,529.79
Furniture Fixtures & Equipment	\$ 27,423.63
Photography Services	\$ 1,590.00
Printing Services	\$ 3,571.27
Program Management Services	\$ 62,923.36
01520401	\$ 58,116.16
Abatement/Overhead	\$ 2,405.00
Maintenance Managed Projects	\$ 55,295.00
Program Management Services	\$ 416.16
01612400	\$ 8,372.78
Construction & Preconstruction Services	\$ 2,240.76
Furniture Fixtures & Equipment	\$ 6,132.02
4541	\$ 371,978.43
RAINBOW PARK ELEMENTARY	
01612400	\$ 8,992.87
Construction & Preconstruction Services	\$ 1,638.33
Furniture Fixtures & Equipment	\$ 7,354.54
01619600	\$ 348,858.61
Abatement/Overhead	\$ 9,975.27
Architectural Engineering Services	\$ 72,147.43
Builders Risk Insurance	\$ 8,005.50
Building Code Compliance Services	\$ 16,091.71
Construction & Preconstruction Services	\$ 166,330.66
Environmental Services	\$ 2,849.06

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
Photography Services	\$ 1,590.00
Printing Services	\$ 3,931.49
Program Management Services	\$ 67,937.49
01619601	\$ 14,126.95
Abatement/Overhead	\$ 797.12
P/A Systems Services	\$ 12,791.67
Program Management Services	\$ 538.16
4881	\$ 3,264,466.01
SCOTT LAKE ELEMENTARY	
01424300	\$ 3,155,354.36
Abatement/Overhead	\$ 133,863.25
Advertising	\$ 3,710.03
Architectural Engineering Services	\$ 253,052.57
Builders Risk Insurance	\$ 16,805.28
Building Code Compliance Services	\$ 37,331.39
Construction & Preconstruction Services	\$ 1,541,956.21
Custodial Reimbursement	\$ 6,085.45
Direct Purchase of Construction Materials	\$ 804,353.91
Environmental Services	\$ 69,663.19
Furniture Fixtures & Equipment	\$ 129,967.45
Maintenance Managed Projects	\$ 17,368.82
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,566.79
Printing Services	\$ 5,640.85
Program Management Services	\$ 132,989.17
01424302	\$ 4,297.34
Abatement/Overhead	\$ 277.34
Architectural Engineering Services	\$ 4,020.00
01424303	\$ 86,581.21
Abatement/Overhead	\$ 3,221.11
P/A Systems Services	\$ 79,664.00
Program Management Services	\$ 3,696.10
01424304	\$ 6,931.60
Architectural Engineering Services	\$ 1,122.50
Program Management Services	\$ 5,809.10
01612400	\$ 11,301.50
Construction & Preconstruction Services	\$ 2,850.24
Furniture Fixtures & Equipment	\$ 8,451.26
5081	\$ 62,508.74
DR FEDERICA S WILSON/SKYWAY	
01516500	\$ 58,393.67
Abatement/Overhead	\$ 1,512.18
Builders Risk Insurance	\$ 27,064.34
Photography Services	\$ 1,590.00

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 419.81
Program Management Services	\$ 27,807.34
01612400	\$ 4,115.07
Furniture Fixtures & Equipment	\$ 4,115.07
5131	\$ 49,211.34
N. DADE CTR FOR MODERN LANG	
01344700	\$ 42,503.75
Construction & Preconstruction Services	\$ 4,999.75
Furniture Fixtures & Equipment	\$ 37,504.00
01612400	\$ 6,707.59
Furniture Fixtures & Equipment	\$ 6,707.59
5971	\$ 137,590.60
NATHAN YOUNG ELEMENTARY	
01612400	\$ 7,115.41
Construction & Preconstruction Services	\$ 1,441.93
Furniture Fixtures & Equipment	\$ 5,673.48
01619400	\$ 130,475.19
Abatement/Overhead	\$ 4,885.07
Architectural Engineering Services	\$ 65,262.66
Builders Risk Insurance	\$ 5,638.28
Building Code Compliance Services	\$ 13,650.00
Construction & Preconstruction Services	\$ 9,225.00
Environmental Services	\$ 2,419.51
Legal Services	\$ 320.82
Photography Services	\$ 1,590.00
Printing Services	\$ 1,716.92
Program Management Services	\$ 25,766.93
5991	\$ 209,088.81
CHARLES DAVID WYCHE JR ELEM	
01220600	\$ 113,437.38
Abatement/Overhead	\$ 8,162.94
Architectural Engineering Services	\$ 8,754.44
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 96,453.00
01422800	\$ 39,836.66
Abatement/Overhead	\$ 1,492.27
Builders Risk Insurance	\$ 10,166.90
Printing Services	\$ 372.21
Program Management Services	\$ 27,805.28
01612400	\$ 14,314.35
Construction & Preconstruction Services	\$ 959.42
Furniture Fixtures & Equipment	\$ 13,354.93
01422801	\$ 41,500.42

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
P/A Systems Services	\$ 40,775.00
Program Management Services	\$ 725.42
6023	\$ 15,820.37
ANDOVER MIDDLE SCHOOL	
01612400	\$ 15,820.37
Construction & Preconstruction Services	\$ 1,092.23
Furniture Fixtures & Equipment	\$ 14,728.14
6051	\$ 196,357.64
CAROL CITY MIDDLE	
01612400	\$ 9,448.28
Construction & Preconstruction Services	\$ 1,769.31
Furniture Fixtures & Equipment	\$ 7,678.97
01615900	\$ 56,197.64
Abatement/Overhead	\$ 1,139.39
Builders Risk Insurance	\$ 10,777.36
Environmental Services	\$ 2,397.56
Printing Services	\$ 571.15
Program Management Services	\$ 41,312.18
01615901	\$ 19,718.49
Abatement/Overhead	\$ 1,007.49
Maintenance Managed Projects	\$ 18,711.00
01615902	\$ 110,993.23
Abatement/Overhead	\$ 6,195.85
Maintenance Managed Projects	\$ 104,797.38
6281	\$ 85,601.41
THOMAS JEFFERSON MIDDLE	
01424200	\$ 55,354.72
Abatement/Overhead	\$ 1,850.03
Builders Risk Insurance	\$ 13,046.12
Printing Services	\$ 650.52
Program Management Services	\$ 39,808.05
01424201	\$ 22,749.28
Abatement/Overhead	\$ 1,468.17
Maintenance Managed Projects	\$ 21,281.11
01612400	\$ 7,497.41
Construction & Preconstruction Services	\$ 2,147.85
Furniture Fixtures & Equipment	\$ 5,349.56
6351	\$ 200,446.88
LAKE STEVENS MIDDLE	
01612400	\$ 11,438.50
Construction & Preconstruction Services	\$ 856.84
Furniture Fixtures & Equipment	\$ 10,581.66
01613500	\$ 73,849.81

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 2,099.80
Builders Risk Insurance	\$ 15,455.48
Printing Services	\$ 142.20
Program Management Services	\$ 56,152.33
01613501	\$ 41,378.44
Abatement/Overhead	\$ 2,189.60
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 822.08
Maintenance Managed Projects	\$ 37,644.66
Program Management Services	\$ 74.10
01613502	\$ 73,780.13
Abatement/Overhead	\$ 3,746.35
Maintenance Managed Projects	\$ 70,033.78
6571	\$ 2,672,792.18
NORLAND MIDDLE	
01509500	\$ 260,802.78
Abatement/Overhead	\$ 8,175.41
Advertising	\$ 2,157.05
Architectural Engineering Services	\$ 62,594.44
Builders Risk Insurance	\$ 43,445.95
Furniture Fixtures & Equipment	\$ 1,424.40
Printing Services	\$ 1,344.81
Program Management Services	\$ 141,660.72
01509501	\$ 40,462.59
Abatement/Overhead	\$ 2,320.00
Maintenance Managed Projects	\$ 38,142.59
01509502	\$ 21,886.42
Abatement/Overhead	\$ 1,118.26
Maintenance Managed Projects	\$ 20,768.16
01509503	\$ 38,003.78
Abatement/Overhead	\$ 1,941.76
Maintenance Managed Projects	\$ 36,062.02
01509504	\$ 198,363.77
Abatement/Overhead	\$ 11,073.04
Construction & Preconstruction Services	\$ 9,384.18
Environmental Services	\$ 47,115.11
Maintenance Managed Projects	\$ 130,791.44
01509505	\$ 16,852.77
Abatement/Overhead	\$ 940.75
Maintenance Managed Projects	\$ 15,912.02
01509506	\$ 2,045,311.96
Abatement/Overhead	\$ 8,109.20
Advertising	\$ 7,902.92

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 125,716.92
Building Code Compliance Services	\$ 36,378.70
Construction & Preconstruction Services	\$ 1,341,702.34
Direct Purchase of Construction Materials	\$ 469,506.53
Printing Services	\$ 2,187.45
Program Management Services	\$ 53,807.90
01509507	\$ 32,867.74
Abatement/Overhead	\$ 1,834.74
Construction & Preconstruction Services	\$ 31,033.00
01612400	\$ 18,240.37
Construction & Preconstruction Services	\$ 4,212.90
Furniture Fixtures & Equipment	\$ 14,027.47
6591	\$ 11,382.72
NORTH DADE MIDDLE	
00700800	\$ -
Abatement/Overhead	\$ -
01612400	\$ 11,382.72
Furniture Fixtures & Equipment	\$ 11,382.72
6631	\$ 20,753.30
NORTH MIAMI MIDDLE	
01612400	\$ 20,753.30
Construction & Preconstruction Services	\$ 814.09
Furniture Fixtures & Equipment	\$ 19,939.21
6721	\$ 1,087,946.33
PARKWAY MIDDLE	
01510100	\$ 1,087,946.33
Abatement/Overhead	\$ 27,884.66
Architectural Engineering Services	\$ 51,649.48
Building Code Compliance Services	\$ 22,988.42
Construction & Preconstruction Services	\$ 726,756.79
Direct Purchase of Construction Materials	\$ 211,140.00
Environmental Services	\$ 60.00
Printing Services	\$ 1,175.86
Program Management Services	\$ 46,291.12
7231	\$ 32,593.84
MIAMI CAROL CITY SENIOR HIGH	
01612400	\$ 32,593.84
Furniture Fixtures & Equipment	\$ 32,593.84
7381	\$ 41,869,858.78
MIAMI NORLAND SENIOR HIGH	
00223200	\$ 41,335,030.40
Abatement/Overhead	\$ 2,008,083.84
Advertising	\$ 2,019.07

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 1,972,933.97
Builders Risk Insurance	\$ 252,558.09
Building Code Compliance Services	\$ 180,909.00
Construction & Preconstruction Services	\$ 27,047,540.22
Custodial Reimbursement	\$ 5,195.26
Direct Purchase of Construction Materials	\$ 7,306,947.26
Environmental Services	\$ 27,022.05
Estimating Services	\$ 27,839.00
Furniture Fixtures & Equipment	\$ 1,902,432.61
Government Requirement	\$ 178.00
Maintenance Managed Projects	\$ 157,688.97
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 6,000.00
Photography Services	\$ 7,953.24
Printing Services	\$ 26,579.50
Program Management Services	\$ 379,636.63
Reimbursement	\$ 4,069.00
Utility Services	\$ 19,444.69
00223201	\$ 186,535.25
Building Code Compliance Services	\$ 11,009.00
Maintenance Managed Projects	\$ 175,526.25
00223202	\$ 321,816.77
Construction & Preconstruction Services	\$ 298,124.10
Direct Purchase of Construction Materials	\$ 23,692.67
01612400	\$ 26,476.36
Construction & Preconstruction Services	\$ 2,438.25
Furniture Fixtures & Equipment	\$ 24,038.11
7591	\$ 52,734.69
NORTH MIAMI SENIOR HIGH	
01612400	\$ 52,734.69
Construction & Preconstruction Services	\$ 2,054.81
Furniture Fixtures & Equipment	\$ 50,679.88
8101	\$ 1,540,688.91
JAN MANN EDUCATIONAL CENTER	
01304300	\$ 1,538,441.61
Abatement/Overhead	\$ 72,939.02
Architectural Engineering Services	\$ 96,583.45
Builders Risk Insurance	\$ 14,619.23
Building Code Compliance Services	\$ 33,033.50
Construction & Preconstruction Services	\$ 1,135,939.59
Direct Purchase of Construction Materials	\$ 102,304.91
Maintenance Managed Projects	\$ 3,863.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18

GOB Expenditures by Location & Project through June 30, 2019 - District 1

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 1,338.04
Program Management Services	\$ 77,358.59
01612400	\$ 2,247.30
Construction & Preconstruction Services	\$ 1,151.14
Furniture Fixtures & Equipment	\$ 1,096.16
8151	\$ 2,000,926.42
ROBERT RENICK EDUCATION CTR	
01305900	\$ 301,486.43
Abatement/Overhead	\$ 32,101.00
Architectural Engineering Services	\$ 72,574.61
Builders Risk Insurance	\$ 19,042.64
Building Code Compliance Services	\$ 20,821.75
Construction & Preconstruction Services	\$ 21,000.00
Legal Services	\$ 27,125.16
Maintenance Managed Projects	\$ 480.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,564.69
Program Management Services	\$ 106,524.08
01305901	\$ 70,852.00
Abatement/Overhead	\$ 5,056.00
Maintenance Managed Projects	\$ 65,796.00
01305902	\$ 1,626,057.45
Abatement/Overhead	\$ 30,385.03
Architectural Engineering Services	\$ 43,712.88
Building Code Compliance Services	\$ 20,275.41
Construction & Preconstruction Services	\$ 1,314,455.50
Custodial Reimbursement	\$ 1,019.41
Direct Purchase of Construction Materials	\$ 205,454.23
Environmental Services	\$ 1,979.10
Program Management Services	\$ 8,775.89
01612400	\$ 2,530.54
Construction & Preconstruction Services	\$ 1,653.62
Furniture Fixtures & Equipment	\$ 876.92
Total Expenditures	\$ 96,915,349.30