

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| 0092 | \$ 175,193.97 |
| NORMAN S. EDELCUP/SUNNY ISLES | |
| 01344700 | \$ 110,166.92 |
| Construction & Preconstruction Services | \$ 10,916.13 |
| Furniture Fixtures & Equipment | \$ 99,250.79 |
| 01612400 | \$ 30,470.04 |
| Construction & Preconstruction Services | \$ 1,017.79 |
| Furniture Fixtures & Equipment | \$ 29,452.25 |
| 01614600 | \$ 34,557.01 |
| Abatement/Overhead | \$ 1,757.84 |
| Builders Risk Insurance | \$ 28,696.20 |
| Program Management Services | \$ 4,102.97 |
| 0231 | \$ 207,073.58 |
| AVENTURA WATERWAYS K-8 CENTER | |
| 01344700 | \$ 174,431.02 |
| Construction & Preconstruction Services | \$ 17,309.72 |
| Furniture Fixtures & Equipment | \$ 157,121.30 |
| 01612400 | \$ 32,642.56 |
| Construction & Preconstruction Services | \$ 580.45 |
| Furniture Fixtures & Equipment | \$ 32,062.11 |
| 0241 | \$ 3,873,627.48 |
| RUTH K BROAD/BAY HARBOR K-8 | |
| 01295600 | \$ 234,073.95 |
| Abatement/Overhead | \$ 16,400.00 |
| Architectural Engineering Services | \$ 23,908.04 |
| Builders Risk Insurance | \$ 1,698.72 |
| Building Code Compliance Services | \$ 6,628.00 |
| Construction & Preconstruction Services | \$ 154,676.00 |
| Direct Purchase of Construction Materials | \$ 24,922.64 |
| Environmental Services | \$ 5,840.55 |
| 01306000 | \$ 1,136,293.56 |
| Abatement/Overhead | \$ 31,176.56 |
| Architectural Engineering Services | \$ 60,768.71 |
| Builders Risk Insurance | \$ 5,775.18 |
| Building Code Compliance Services | \$ 25,898.57 |
| Construction & Preconstruction Services | \$ 817,094.41 |
| Custodial Reimbursement | \$ 3,399.12 |
| Direct Purchase of Construction Materials | \$ 82,973.59 |
| Legal Services | \$ 4,088.16 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 252.50 |
| Photography Services | \$ 209.18 |
| Printing Services | \$ 2,817.27 |
| Program Management Services | \$ 101,840.31 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| 01344700 | \$ 102,752.07 |
| Construction & Preconstruction Services | \$ 10,737.20 |
| Furniture Fixtures & Equipment | \$ 92,014.87 |
| 01439400 | \$ 1,923,299.07 |
| Abatement/Overhead | \$ 26,559.18 |
| Advertising | \$ 8,726.20 |
| Architectural Engineering Services | \$ 370,374.23 |
| Builders Risk Insurance | \$ 24,911.66 |
| Building Code Compliance Services | \$ 53,345.35 |
| Construction & Preconstruction Services | \$ 22,313.29 |
| Custodial Reimbursement | \$ 369.30 |
| Direct Purchase of Construction Materials | \$ 1,114,076.96 |
| Environmental Services | \$ 33,713.39 |
| Furniture Fixtures & Equipment | \$ 171,282.55 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 204.00 |
| Printing Services | \$ 2,490.35 |
| Program Management Services | \$ 94,932.61 |
| 01439401 | \$ 114,256.30 |
| Abatement/Overhead | \$ 4,638.00 |
| P/A Systems Services | \$ 106,679.00 |
| Program Management Services | \$ 2,939.30 |
| 01519600 | \$ 336,106.91 |
| Abatement/Overhead | \$ 18,991.21 |
| Architectural Engineering Services | \$ 44,494.50 |
| Construction & Preconstruction Services | \$ 272,621.20 |
| 01612400 | \$ 26,845.62 |
| Construction & Preconstruction Services | \$ 2,353.42 |
| Furniture Fixtures & Equipment | \$ 24,492.20 |
| 0321 | \$ 2,287,366.62 |
| BISCAYNE ELEMENTARY | |
| 01301400 | \$ 2,117,657.44 |
| Abatement/Overhead | \$ 94,440.17 |
| Architectural Engineering Services | \$ 115,601.27 |
| Builders Risk Insurance | \$ 17,555.17 |
| Building Code Compliance Services | \$ 43,626.01 |
| Construction & Preconstruction Services | \$ 1,165,866.83 |
| Custodial Reimbursement | \$ 3,442.07 |
| Direct Purchase of Construction Materials | \$ 560,224.00 |
| Environmental Services | \$ 5,540.64 |
| Maintenance Managed Projects | \$ 630.00 |
| Photography Services | \$ 209.18 |
| Printing Services | \$ 2,170.57 |
| Program Management Services | \$ 108,351.53 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| 01301401 | \$ 26,468.38 |
| Abatement/Overhead | \$ 2,420.00 |
| Builders Risk Insurance | \$ 4.76 |
| Maintenance Managed Projects | \$ 24,043.62 |
| 01301402 | \$ 25,850.82 |
| Abatement/Overhead | \$ 3,140.00 |
| Maintenance Managed Projects | \$ 22,710.82 |
| 01312000 | \$ 66,164.56 |
| Abatement/Overhead | \$ 3,758.17 |
| Building Code Compliance Services | \$ 181.50 |
| Maintenance Managed Projects | \$ 62,224.89 |
| 01543400 | \$ 6,300.00 |
| Architectural Engineering Services | \$ 2,995.49 |
| Custodial Reimbursement | \$ 3,304.51 |
| 01612400 | \$ 14,802.62 |
| Construction & Preconstruction Services | \$ 2,365.47 |
| Furniture Fixtures & Equipment | \$ 12,437.15 |
| 01615400 | \$ 15,439.00 |
| Construction & Preconstruction Services | \$ 15,439.00 |
| 01863100 | \$ 14,683.80 |
| Maintenance Managed Projects | \$ 14,599.00 |
| Program Management Services | \$ 84.80 |
| 0761 | \$ 3,072,756.28 |
| FIENBERG/FISHER K-8 CENTER | |
| 01508500 | \$ 957,820.34 |
| Abatement/Overhead | \$ 8,434.28 |
| Architectural Engineering Services | \$ 91,170.01 |
| Builders Risk Insurance | \$ 10,900.76 |
| Building Code Compliance Services | \$ 19,479.99 |
| Construction & Preconstruction Services | \$ 517,408.97 |
| Direct Purchase of Construction Materials | \$ 224,677.53 |
| Environmental Services | \$ 3,079.80 |
| Maintenance Managed Projects | \$ 3,586.18 |
| Photography Services | \$ 3,180.00 |
| Printing Services | \$ 4,093.04 |
| Program Management Services | \$ 71,809.78 |
| 01508501 | \$ 154,175.46 |
| Abatement/Overhead | \$ 8,757.21 |
| Maintenance Managed Projects | \$ 145,418.25 |
| 01508502 | \$ 121,629.89 |
| Abatement/Overhead | \$ 6,237.37 |
| Architectural Engineering Services | \$ 8,747.50 |
| Building Code Compliance Services | \$ 2,300.00 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Environmental Services | \$ 3,709.58 |
| Maintenance Managed Projects | \$ 100,065.06 |
| Printing Services | \$ 496.28 |
| Program Management Services | \$ 74.10 |
| 01508503 | \$ 1,236,505.48 |
| Abatement/Overhead | \$ 29,298.95 |
| Architectural Engineering Services | \$ 69,635.19 |
| Builders Risk Insurance | \$ 4,362.27 |
| Building Code Compliance Services | \$ 24,280.27 |
| Construction & Preconstruction Services | \$ 1,048,359.76 |
| Custodial Reimbursement | \$ 3,941.23 |
| Environmental Services | \$ 840.58 |
| Furniture Fixtures & Equipment | \$ 1,338.12 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 169.50 |
| Printing Services | \$ 1,117.95 |
| Program Management Services | \$ 53,161.66 |
| 01508504 | \$ 15,104.76 |
| Abatement/Overhead | \$ 771.76 |
| Maintenance Managed Projects | \$ 14,333.00 |
| 01508505 | \$ 168,906.99 |
| Abatement/Overhead | \$ 8,630.11 |
| Maintenance Managed Projects | \$ 160,276.88 |
| 01508506 | \$ 23,932.08 |
| Abatement/Overhead | \$ 1,222.78 |
| Architectural Engineering Services | \$ 6,300.10 |
| Building Code Compliance Services | \$ 2,025.00 |
| Maintenance Managed Projects | \$ 14,272.48 |
| Printing Services | \$ 111.72 |
| 01508507 | \$ 238,327.25 |
| Abatement/Overhead | \$ 1,226.26 |
| Architectural Engineering Services | \$ 16,749.50 |
| Building Code Compliance Services | \$ 972.00 |
| Custodial Reimbursement | \$ 1,284.51 |
| Maintenance Managed Projects | \$ 213,474.75 |
| Printing Services | \$ 341.92 |
| Program Management Services | \$ 4,278.31 |
| 01508508 | \$ 128,352.79 |
| Abatement/Overhead | \$ 5,136.00 |
| P/A Systems Services | \$ 118,123.00 |
| Program Management Services | \$ 5,093.79 |
| 01612400 | \$ 18,712.19 |
| Construction & Preconstruction Services | \$ 4,099.11 |
| Furniture Fixtures & Equipment | \$ 14,613.08 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| 01749800 | \$ 4,582.60 |
| Abatement/Overhead | \$ 255.81 |
| Maintenance Managed Projects | \$ 4,326.79 |
| 01980300 | \$ 4,706.45 |
| Maintenance Managed Projects | \$ 4,706.45 |
| 2081 | \$ 1,931,975.35 |
| FULFORD ELEMENTARY | |
| 01303400 | \$ 361,745.98 |
| Abatement/Overhead | \$ 29,262.14 |
| Architectural Engineering Services | \$ 103,979.70 |
| Builders Risk Insurance | \$ 17,644.07 |
| Building Code Compliance Services | \$ 34,154.52 |
| Construction & Preconstruction Services | \$ 21,000.00 |
| Direct Purchase of Construction Materials | \$ 1,098.25 |
| Environmental Services | \$ 3,946.50 |
| Legal Services | \$ 30,928.92 |
| Maintenance Managed Projects | \$ 855.00 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 252.50 |
| Printing Services | \$ 2,972.27 |
| Program Management Services | \$ 115,652.11 |
| 01303401 | \$ 1,524,665.15 |
| Abatement/Overhead | \$ 54,846.92 |
| Construction & Preconstruction Services | \$ 1,222,106.33 |
| Direct Purchase of Construction Materials | \$ 236,621.14 |
| Environmental Services | \$ 2,952.72 |
| Maintenance Managed Projects | \$ 1,155.22 |
| Program Management Services | \$ 6,982.82 |
| 01446000 | \$ 35,698.38 |
| Abatement/Overhead | \$ 2,027.68 |
| Building Code Compliance Services | \$ 243.00 |
| Maintenance Managed Projects | \$ 33,427.70 |
| 01612400 | \$ 9,865.84 |
| Construction & Preconstruction Services | \$ 1,014.21 |
| Furniture Fixtures & Equipment | \$ 8,851.63 |
| 2281 | \$ 1,649,865.89 |
| GREYNOLDS PARK ELEMENTARY | |
| 01423700 | \$ 1,314,860.16 |
| Abatement/Overhead | \$ 13,037.21 |
| Advertising | \$ 2,060.28 |
| Architectural Engineering Services | \$ 131,850.00 |
| Builders Risk Insurance | \$ 10,007.42 |
| Building Code Compliance Services | \$ 25,240.00 |
| Construction & Preconstruction Services | \$ 693,548.45 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Custodial Reimbursement | \$ 2,830.53 |
| Direct Purchase of Construction Materials | \$ 318,011.22 |
| Environmental Services | \$ 3,570.08 |
| Furniture Fixtures & Equipment | \$ 256.00 |
| Photography Services | \$ 1,590.00 |
| Printing Services | \$ 3,875.68 |
| Program Management Services | \$ 108,983.29 |
| 01423701 | \$ 17,764.55 |
| Abatement/Overhead | \$ 1,146.47 |
| Maintenance Managed Projects | \$ 16,618.08 |
| 01423702 | \$ 132,675.35 |
| Abatement/Overhead | \$ 7,343.08 |
| Architectural Engineering Services | \$ 8,321.28 |
| Building Code Compliance Services | \$ 3,300.00 |
| Maintenance Managed Projects | \$ 112,840.67 |
| Printing Services | \$ 448.32 |
| Program Management Services | \$ 422.00 |
| 01423703 | \$ 102,851.33 |
| Abatement/Overhead | \$ 4,317.38 |
| Construction & Preconstruction Services | \$ 98,533.95 |
| 01423704 | \$ 64,907.12 |
| Abatement/Overhead | \$ 1,979.65 |
| P/A Systems Services | \$ 60,735.00 |
| Program Management Services | \$ 2,192.47 |
| 01612400 | \$ 16,807.38 |
| Construction & Preconstruction Services | \$ 5,034.37 |
| Furniture Fixtures & Equipment | \$ 11,773.01 |
| 2441 | \$ 2,265,236.66 |
| VIRGINIA A BOONE/HIGHLAND OAKS | |
| 00375700 | \$ 5,031.81 |
| Abatement/Overhead | \$ 285.81 |
| Maintenance Managed Projects | \$ 4,746.00 |
| 01307100 | \$ 2,087,976.92 |
| Abatement/Overhead | \$ 117,742.67 |
| Architectural Engineering Services | \$ 92,692.47 |
| Builders Risk Insurance | \$ 15,968.09 |
| Building Code Compliance Services | \$ 36,824.59 |
| Construction & Preconstruction Services | \$ 1,319,126.00 |
| Custodial Reimbursement | \$ 7,176.26 |
| Direct Purchase of Construction Materials | \$ 314,487.00 |
| Furniture Fixtures & Equipment | \$ 30,966.50 |
| Maintenance Managed Projects | \$ 67,202.41 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 505.00 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Photography Services | \$ 194.47 |
| Printing Services | \$ 1,347.51 |
| Program Management Services | \$ 83,743.95 |
| 01307102 | \$ 35,376.06 |
| Abatement/Overhead | \$ 2,283.06 |
| Maintenance Managed Projects | \$ 33,093.00 |
| 01309900 | \$ 11,355.34 |
| Abatement/Overhead | \$ 430.74 |
| Building Code Compliance Services | \$ 1,051.50 |
| Construction & Preconstruction Services | \$ 8,470.00 |
| Program Management Services | \$ 1,403.10 |
| 01316900 | \$ 12,168.31 |
| Abatement/Overhead | \$ 785.31 |
| Maintenance Managed Projects | \$ 11,383.00 |
| 01344700 | \$ 98,838.47 |
| Construction & Preconstruction Services | \$ 14,964.66 |
| Furniture Fixtures & Equipment | \$ 83,873.81 |
| 01612400 | \$ 14,489.75 |
| Construction & Preconstruction Services | \$ 2,730.80 |
| Furniture Fixtures & Equipment | \$ 11,758.95 |
| 2581 | \$ 10,997,874.50 |
| MADIE IVES K-8 PREP ACADEMY | |
| 01337500 | \$ 10,952,856.39 |
| Abatement/Overhead | \$ 583,057.05 |
| Advertising | \$ 2,068.02 |
| Architectural Engineering Services | \$ 784,330.65 |
| Builders Risk Insurance | \$ 71,331.73 |
| Building Code Compliance Services | \$ 86,643.86 |
| Construction & Preconstruction Services | \$ 6,226,573.56 |
| Custodial Reimbursement | \$ 3,745.75 |
| Direct Purchase of Construction Materials | \$ 2,658,644.00 |
| Environmental Services | \$ 26,342.50 |
| Furniture Fixtures & Equipment | \$ 171,844.07 |
| Maintenance Managed Projects | \$ 1,776.20 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 299.00 |
| Photography Services | \$ 4,054.50 |
| Print Media | \$ 69,452.29 |
| Printing Services | \$ 7,274.32 |
| Program Management Services | \$ 254,878.89 |
| Reimbursement | \$ 540.00 |
| 01337501 | \$ 20,419.68 |
| Abatement/Overhead | \$ 1,139.86 |
| Maintenance Managed Projects | \$ 19,279.82 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| 01337502 | \$ 12,010.05 |
| Building Code Compliance Services | \$ 5,002.00 |
| Construction & Preconstruction Services | \$ 2,546.02 |
| Environmental Services | \$ 331.52 |
| Program Management Services | \$ 4,130.51 |
| 01612400 | \$ 12,588.38 |
| Construction & Preconstruction Services | \$ 2,592.00 |
| Furniture Fixtures & Equipment | \$ 9,996.38 |
| 3741 | \$ 1,880,439.01 |
| NORTH BEACH ELEMENTARY | |
| 01305400 | \$ 1,763,083.58 |
| Abatement/Overhead | \$ 75,518.95 |
| Architectural Engineering Services | \$ 83,544.05 |
| Builders Risk Insurance | \$ 13,587.53 |
| Building Code Compliance Services | \$ 33,212.33 |
| Construction & Preconstruction Services | \$ 1,082,738.68 |
| Custodial Reimbursement | \$ 7,493.76 |
| Direct Purchase of Construction Materials | \$ 356,821.75 |
| Environmental Services | \$ 381.42 |
| Maintenance Managed Projects | \$ 18,171.83 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 292.00 |
| Printing Services | \$ 2,174.05 |
| Program Management Services | \$ 89,147.23 |
| 01344700 | \$ 86,313.84 |
| Construction & Preconstruction Services | \$ 7,544.43 |
| Furniture Fixtures & Equipment | \$ 78,769.41 |
| 01351000 | \$ 1,542.10 |
| Construction & Preconstruction Services | \$ 1,542.10 |
| 01612400 | \$ 17,867.49 |
| Construction & Preconstruction Services | \$ 1,670.72 |
| Furniture Fixtures & Equipment | \$ 16,196.77 |
| 01749200 | \$ 11,632.00 |
| Architectural Engineering Services | \$ 11,632.00 |
| 4061 | \$ 717,218.08 |
| OJUS ELEMENTARY | |
| 01439600 | \$ 666,541.82 |
| Abatement/Overhead | \$ 17,632.57 |
| Architectural Engineering Services | \$ 41,549.27 |
| Builders Risk Insurance | \$ 4,496.02 |
| Building Code Compliance Services | \$ 19,084.62 |
| Construction & Preconstruction Services | \$ 359,854.94 |
| Direct Purchase of Construction Materials | \$ 187,753.11 |
| Environmental Services | \$ 660.00 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 129.50 |
| Printing Services | \$ 1,730.08 |
| Program Management Services | \$ 33,651.71 |
| 01612400 | \$ 17,533.76 |
| Construction & Preconstruction Services | \$ 1,433.49 |
| Furniture Fixtures & Equipment | \$ 16,100.27 |
| 01767600 | \$ 33,142.50 |
| Abatement/Overhead | \$ 331.29 |
| Architectural Engineering Services | \$ 22,998.54 |
| Builders Risk Insurance | \$ 5,603.41 |
| Program Management Services | \$ 4,209.26 |
| 4801 | \$ 2,518,957.94 |
| GERTRUDE EDELMAN/SABAL PALM EL | |
| 01303500 | \$ 1,886,702.77 |
| Abatement/Overhead | \$ 128,036.33 |
| Architectural Engineering Services | \$ 110,371.78 |
| Builders Risk Insurance | \$ 15,313.38 |
| Building Code Compliance Services | \$ 34,396.68 |
| Construction & Preconstruction Services | \$ 1,114,476.12 |
| Custodial Reimbursement | \$ 1,256.30 |
| Direct Purchase of Construction Materials | \$ 375,792.08 |
| Furniture Fixtures & Equipment | \$ 6,267.00 |
| Maintenance Managed Projects | \$ 18,143.55 |
| Photography Services | \$ 194.00 |
| Printing Services | \$ 1,501.86 |
| Program Management Services | \$ 80,413.69 |
| Reimbursement | \$ 540.00 |
| 01303501 | \$ 423,838.72 |
| Abatement/Overhead | \$ 6,603.27 |
| Architectural Engineering Services | \$ 1,408.91 |
| Builders Risk Insurance | \$ 2,955.12 |
| Building Code Compliance Services | \$ 16,544.73 |
| Construction & Preconstruction Services | \$ 318,849.00 |
| Custodial Reimbursement | \$ 9,063.21 |
| Direct Purchase of Construction Materials | \$ 31,260.00 |
| Furniture Fixtures & Equipment | \$ 10,875.00 |
| Maintenance Managed Projects | \$ 495.00 |
| Printing Services | \$ 182.90 |
| Program Management Services | \$ 25,601.58 |
| 01303502 | \$ 67,080.78 |
| Building Code Compliance Services | \$ 364.50 |
| Maintenance Managed Projects | \$ 66,716.28 |
| 01310900 | \$ 108,500.69 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Abatement/Overhead | \$ 1,122.00 |
| Architectural Engineering Services | \$ 8,644.04 |
| Building Code Compliance Services | \$ 2,193.25 |
| Construction & Preconstruction Services | \$ 53,346.70 |
| Direct Purchase of Construction Materials | \$ 43,194.70 |
| 01612400 | \$ 13,820.45 |
| Construction & Preconstruction Services | \$ 1,910.53 |
| Furniture Fixtures & Equipment | \$ 11,909.92 |
| 01731600 | \$ 19,014.53 |
| Abatement/Overhead | \$ 971.53 |
| Maintenance Managed Projects | \$ 18,043.00 |
| 5005 | \$ 119,679.90 |
| DAVID LAWRENCE JR K-8 CENTER | |
| 01330600 | \$ 89,931.58 |
| Abatement/Overhead | \$ 983.85 |
| Architectural Engineering Services | \$ 5,013.80 |
| Builders Risk Insurance | \$ 665.42 |
| Building Code Compliance Services | \$ 5,500.00 |
| Construction & Preconstruction Services | \$ 35,944.07 |
| Custodial Reimbursement | \$ 415.50 |
| Furniture Fixtures & Equipment | \$ 5,040.00 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 252.50 |
| Printing Services | \$ 707.85 |
| Program Management Services | \$ 35,408.59 |
| 01612400 | \$ 29,748.32 |
| Construction & Preconstruction Services | \$ 2,199.48 |
| Furniture Fixtures & Equipment | \$ 27,548.84 |
| 5091 | \$ 498,220.30 |
| SOUTH POINTE ELEMENTARY | |
| 01344700 | \$ 55,341.59 |
| Construction & Preconstruction Services | \$ 4,379.25 |
| Furniture Fixtures & Equipment | \$ 50,962.34 |
| 01530400 | \$ 243,554.88 |
| Abatement/Overhead | \$ 12,208.66 |
| Advertising | \$ 1,014.36 |
| Architectural Engineering Services | \$ 20,500.00 |
| Builders Risk Insurance | \$ 17,429.71 |
| Construction & Preconstruction Services | \$ 9,000.00 |
| Custodial Reimbursement | \$ 200.86 |
| Environmental Services | \$ 8,377.71 |
| Legal Services | \$ 320.82 |
| Photography Services | \$ 1,590.00 |
| Printing Services | \$ 1,831.20 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Program Management Services | \$ 171,081.56 |
| 01530402 | \$ 106,162.43 |
| Abatement/Overhead | \$ 624.16 |
| Architectural Engineering Services | \$ 10,094.47 |
| Building Code Compliance Services | \$ 526.50 |
| Maintenance Managed Projects | \$ 94,917.30 |
| 01530403 | \$ 14,743.47 |
| Maintenance Managed Projects | \$ 14,743.47 |
| 01530404 | \$ 69,536.78 |
| P/A Systems Services | \$ 67,406.85 |
| Program Management Services | \$ 2,129.93 |
| 01612400 | \$ 8,881.15 |
| Construction & Preconstruction Services | \$ 1,137.37 |
| Furniture Fixtures & Equipment | \$ 7,743.78 |
| 5321 | \$ 2,525,684.34 |
| SOUTHSIDE ELEMENTARY | |
| 00253900 | \$ (0.00) |
| Abatement/Overhead | \$ - |
| Program Management Services | \$ (0.00) |
| 01306700 | \$ 899,957.05 |
| Abatement/Overhead | \$ 47,187.55 |
| Architectural Engineering Services | \$ 137,865.81 |
| Builders Risk Insurance | \$ 14,575.71 |
| Building Code Compliance Services | \$ 13,899.90 |
| Construction & Preconstruction Services | \$ 551,246.17 |
| Custodial Reimbursement | \$ 517.91 |
| Environmental Services | \$ 9,774.50 |
| Furniture Fixtures & Equipment | \$ 1,365.00 |
| Maintenance Managed Projects | \$ 1,798.21 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 252.50 |
| Printing Services | \$ 1,889.86 |
| Program Management Services | \$ 119,583.93 |
| 01344700 | \$ 93,448.22 |
| Construction & Preconstruction Services | \$ 11,083.70 |
| Furniture Fixtures & Equipment | \$ 82,364.52 |
| 01416000 | \$ 52,672.40 |
| Abatement/Overhead | \$ 4,392.00 |
| Maintenance Managed Projects | \$ 48,280.40 |
| 01549900 | \$ 763,254.10 |
| Abatement/Overhead | \$ 9,937.00 |
| Architectural Engineering Services | \$ 114,724.01 |
| Builders Risk Insurance | \$ 12,292.26 |
| Construction & Preconstruction Services | \$ 198,367.18 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Custodial Reimbursement | \$ 979.67 |
| Direct Purchase of Construction Materials | \$ 308,454.33 |
| Environmental Services | \$ 3,323.70 |
| Furniture Fixtures & Equipment | \$ 84,482.07 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 3,291.23 |
| Printing Services | \$ 2,886.81 |
| Program Management Services | \$ 24,515.84 |
| 01549901 | \$ 50,816.70 |
| Abatement/Overhead | \$ 2,624.00 |
| P/A Systems Services | \$ 47,302.17 |
| Program Management Services | \$ 890.53 |
| 01549902 | \$ 15,056.08 |
| Abatement/Overhead | \$ 736.00 |
| Maintenance Managed Projects | \$ 14,100.00 |
| Program Management Services | \$ 220.08 |
| 01612400 | \$ 15,518.96 |
| Furniture Fixtures & Equipment | \$ 15,518.96 |
| 01886101 | \$ 634,960.83 |
| Architectural Engineering Services | \$ 55,343.29 |
| Building Code Compliance Services | \$ 14,388.00 |
| Construction & Preconstruction Services | \$ 564,901.94 |
| Program Management Services | \$ 327.60 |
| 5481 | \$ 2,247,978.48 |
| TREASURE ISLAND ELEMENTARY | |
| 01322300 | \$ 2,231,934.58 |
| Abatement/Overhead | \$ 120,872.93 |
| Architectural Engineering Services | \$ 120,110.25 |
| Builders Risk Insurance | \$ 7,659.32 |
| Building Code Compliance Services | \$ 40,034.88 |
| Construction & Preconstruction Services | \$ 1,366,411.74 |
| Custodial Reimbursement | \$ 5,883.02 |
| Direct Purchase of Construction Materials | \$ 432,186.39 |
| Environmental Services | \$ 11,232.56 |
| Furniture Fixtures & Equipment | \$ 24,934.30 |
| Maintenance Managed Projects | \$ 1,341.33 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 2,168.11 |
| Photography Services | \$ 1,590.00 |
| Printing Services | \$ 1,435.75 |
| Program Management Services | \$ 96,074.00 |
| 01612400 | \$ 13,323.90 |
| Construction & Preconstruction Services | \$ 3,151.53 |
| Furniture Fixtures & Equipment | \$ 10,172.37 |
| 01322301 | \$ 2,720.00 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Building Code Compliance Services | \$ 2,720.00 |
| 6241 | \$ 1,353,394.87 |
| HIGHLAND OAKS MIDDLE | |
| 01304200 | \$ 1,119,655.68 |
| Abatement/Overhead | \$ 17,525.05 |
| Architectural Engineering Services | \$ 61,273.11 |
| Builders Risk Insurance | \$ 8,965.06 |
| Building Code Compliance Services | \$ 26,849.90 |
| Construction & Preconstruction Services | \$ 846,845.00 |
| Custodial Reimbursement | \$ 5,899.71 |
| Direct Purchase of Construction Materials | \$ 59,417.00 |
| Maintenance Managed Projects | \$ 954.14 |
| Printing Services | \$ 810.84 |
| Program Management Services | \$ 91,115.87 |
| 01304202 | \$ 38,036.99 |
| Abatement/Overhead | \$ 1,946.15 |
| Building Code Compliance Services | \$ 445.50 |
| Custodial Reimbursement | \$ 388.34 |
| Maintenance Managed Projects | \$ 35,257.00 |
| 01313000 | \$ 26,874.50 |
| Abatement/Overhead | \$ 1,661.00 |
| Building Code Compliance Services | \$ 561.50 |
| Maintenance Managed Projects | \$ 24,652.00 |
| 01344700 | \$ 116,637.41 |
| Construction & Preconstruction Services | \$ 19,559.89 |
| Furniture Fixtures & Equipment | \$ 97,077.52 |
| 01543300 | \$ 33,220.15 |
| Abatement/Overhead | \$ 1,645.00 |
| Architectural Engineering Services | \$ 3,180.00 |
| Builders Risk Insurance | \$ 26,627.15 |
| Program Management Services | \$ 1,768.00 |
| 01612400 | \$ 12,735.43 |
| Construction & Preconstruction Services | \$ 1,318.23 |
| Furniture Fixtures & Equipment | \$ 11,417.20 |
| 01633400 | \$ 6,234.71 |
| Abatement/Overhead | \$ 318.56 |
| Building Code Compliance Services | \$ 648.00 |
| Maintenance Managed Projects | \$ 5,268.15 |
| 6301 | \$ 682,102.68 |
| JOHN F. KENNEDY MIDDLE | |
| 01423400 | \$ 57,813.52 |
| Abatement/Overhead | \$ 2,053.48 |
| Builders Risk Insurance | \$ 17,781.67 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Environmental Services | \$ 9,092.55 |
| Photography Services | \$ 1,590.00 |
| Printing Services | \$ 1,497.73 |
| Program Management Services | \$ 25,798.09 |
| 01423401 | \$ 167,251.84 |
| Abatement/Overhead | \$ 9,519.14 |
| Architectural Engineering Services | \$ 16,006.75 |
| Building Code Compliance Services | \$ 9,165.00 |
| Construction & Preconstruction Services | \$ 131,017.00 |
| Maintenance Managed Projects | \$ 1,422.35 |
| Printing Services | \$ 121.60 |
| 01423402 | \$ 94,050.03 |
| Abatement/Overhead | \$ 5,952.76 |
| Building Code Compliance Services | \$ 33.50 |
| Construction & Preconstruction Services | \$ 79,225.00 |
| Maintenance Managed Projects | \$ 8,838.77 |
| 01423403 | \$ 36,189.51 |
| Abatement/Overhead | \$ 1,706.49 |
| Building Code Compliance Services | \$ 800.00 |
| Maintenance Managed Projects | \$ 30,700.00 |
| Program Management Services | \$ 2,983.02 |
| 01423404 | \$ 97,609.00 |
| Abatement/Overhead | \$ 341.24 |
| Architectural Engineering Services | \$ 38,202.64 |
| Building Code Compliance Services | \$ 16,761.41 |
| Construction & Preconstruction Services | \$ 9,450.00 |
| Furniture Fixtures & Equipment | \$ 9,792.64 |
| Printing Services | \$ 770.76 |
| Program Management Services | \$ 22,290.31 |
| 01423405 | \$ 67,222.74 |
| Abatement/Overhead | \$ 3,397.53 |
| Maintenance Managed Projects | \$ 63,825.21 |
| 01612400 | \$ 25,026.03 |
| Construction & Preconstruction Services | \$ 3,215.41 |
| Furniture Fixtures & Equipment | \$ 21,810.62 |
| 01423406 | \$ 136,940.01 |
| Maintenance Managed Projects | \$ 136,940.01 |
| 6541 | \$ 629,762.98 |
| NAUTILUS MIDDLE | |
| 01334100 | \$ 410,122.41 |
| Abatement/Overhead | \$ 4,778.00 |
| Architectural Engineering Services | \$ 71,242.74 |
| Builders Risk Insurance | \$ 3,838.38 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Building Code Compliance Services | \$ 23,912.20 |
| Construction & Preconstruction Services | \$ 222,463.02 |
| Maintenance Managed Projects | \$ 135.00 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 22,967.90 |
| Printing Services | \$ 1,943.90 |
| Program Management Services | \$ 58,841.27 |
| 01334101 | \$ 10,062.40 |
| Abatement/Overhead | \$ 649.40 |
| Environmental Services | \$ 9,413.00 |
| 01334102 | \$ 64,383.00 |
| Abatement/Overhead | \$ 2,683.00 |
| Maintenance Managed Projects | \$ 61,700.00 |
| 01334103 | \$ 27,920.00 |
| Abatement/Overhead | \$ 1,320.00 |
| Maintenance Managed Projects | \$ 26,600.00 |
| 01344700 | \$ 98,315.57 |
| Construction & Preconstruction Services | \$ 10,616.62 |
| Furniture Fixtures & Equipment | \$ 87,698.95 |
| 01612400 | \$ 18,959.60 |
| Construction & Preconstruction Services | \$ 1,890.50 |
| Furniture Fixtures & Equipment | \$ 17,069.10 |
| 7031 | \$ 42,731.93 |
| MAST @ FIU BISCAYNE BAY CAMPUS | |
| 01654500 | \$ 42,731.93 |
| Advertising | \$ 7,683.86 |
| Architectural Engineering Services | \$ 3,650.00 |
| Building Code Compliance Services | \$ 28,118.57 |
| Printing Services | \$ 2,460.50 |
| Program Management Services | \$ 819.00 |
| 7048 | \$ 129,972.21 |
| ALONZO & TRACY MOURNING SH | |
| 01344700 | \$ 101,842.36 |
| Construction & Preconstruction Services | \$ 10,868.95 |
| Furniture Fixtures & Equipment | \$ 90,973.41 |
| 01612400 | \$ 28,129.85 |
| Construction & Preconstruction Services | \$ 471.77 |
| Furniture Fixtures & Equipment | \$ 27,658.08 |
| 7141 | \$ 9,643,563.32 |
| DR MICHAEL M KROP SENIOR HIGH | |
| 01302300 | \$ 1,060,230.98 |
| Abatement/Overhead | \$ 30,306.06 |
| Architectural Engineering Services | \$ 72,884.01 |
| Builders Risk Insurance | \$ 7,497.27 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Building Code Compliance Services | \$ 24,471.13 |
| Construction & Preconstruction Services | \$ 835,809.47 |
| Custodial Reimbursement | \$ 17,040.80 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 252.50 |
| Photography Services | \$ 212.00 |
| Printing Services | \$ 943.57 |
| Program Management Services | \$ 70,814.17 |
| 01344700 | \$ 172,979.89 |
| Construction & Preconstruction Services | \$ 23,819.64 |
| Furniture Fixtures & Equipment | \$ 149,160.25 |
| 01612400 | \$ 39,655.91 |
| Construction & Preconstruction Services | \$ 3,932.62 |
| Furniture Fixtures & Equipment | \$ 35,723.29 |
| 01646300 | \$ 110,067.69 |
| Abatement/Overhead | \$ 568.78 |
| Environmental Services | \$ 7,523.46 |
| Maintenance Managed Projects | \$ 101,975.45 |
| 01649000 | \$ 8,151,642.61 |
| Abatement/Overhead | \$ 390,752.08 |
| Advertising | \$ 7,492.28 |
| Architectural Engineering Services | \$ 422,269.13 |
| Builders Risk Insurance | \$ 28,809.36 |
| Building Code Compliance Services | \$ 51,691.27 |
| Construction & Preconstruction Services | \$ 4,628,095.38 |
| Direct Purchase of Construction Materials | \$ 1,889,706.75 |
| Environmental Services | \$ 9,824.21 |
| Furniture Fixtures & Equipment | \$ 480,812.85 |
| Government Requirement | \$ 146.00 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 2,451.11 |
| Printing Services | \$ 8,314.46 |
| Program Management Services | \$ 230,557.73 |
| Reimbursement | \$ 720.00 |
| 01649001 | \$ 99,954.48 |
| Abatement/Overhead | \$ 4,040.00 |
| P/A Systems Services | \$ 92,906.00 |
| Program Management Services | \$ 3,008.48 |
| 01649002 | \$ 9,031.76 |
| Maintenance Managed Projects | \$ 9,031.76 |
| 7201 | \$ 2,746,035.14 |
| MIAMI BEACH SENIOR HIGH | |
| 01339400 | \$ 2,479,345.98 |
| Abatement/Overhead | \$ 64,166.88 |
| Advertising | \$ 14,337.78 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Architectural Engineering Services | \$ 219,793.81 |
| Builders Risk Insurance | \$ 10,812.48 |
| Building Code Compliance Services | \$ 43,403.75 |
| Construction & Preconstruction Services | \$ 1,764,344.34 |
| Custodial Reimbursement | \$ 6,428.27 |
| Environmental Services | \$ 11,098.84 |
| Furniture Fixtures & Equipment | \$ 224,836.34 |
| Legal Services | \$ 3,832.29 |
| Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs) | \$ 2,188.00 |
| Printing Services | \$ 2,047.68 |
| Program Management Services | \$ 112,055.52 |
| 01339403 | \$ 69,920.08 |
| P/A Systems Services | \$ 69,765.00 |
| Program Management Services | \$ 155.08 |
| 01344700 | \$ 148,058.81 |
| Construction & Preconstruction Services | \$ 16,337.00 |
| Furniture Fixtures & Equipment | \$ 131,721.81 |
| 01612400 | \$ 48,710.27 |
| Construction & Preconstruction Services | \$ 1,490.36 |
| Furniture Fixtures & Equipment | \$ 47,219.91 |
| 7541 | \$ 1,201,206.53 |
| NORTH MIAMI BEACH SENIOR HIGH | |
| 01327000 | \$ 196,328.36 |
| Abatement/Overhead | \$ 6,643.97 |
| Advertising | \$ 1,525.32 |
| Architectural Engineering Services | \$ 72,885.40 |
| Builders Risk Insurance | \$ 9,149.40 |
| Photography Services | \$ 1,590.00 |
| Printing Services | \$ 973.15 |
| Program Management Services | \$ 103,561.12 |
| 01327001 | \$ 77,610.39 |
| Abatement/Overhead | \$ 4,028.19 |
| Building Code Compliance Services | \$ 648.00 |
| Environmental Services | \$ 8,935.30 |
| Maintenance Managed Projects | \$ 63,998.90 |
| 01327003 | \$ 559,738.64 |
| Abatement/Overhead | \$ 21,661.28 |
| Architectural Engineering Services | \$ 31,072.50 |
| Building Code Compliance Services | \$ 13,420.00 |
| Construction & Preconstruction Services | \$ 20,531.75 |
| Custodial Reimbursement | \$ 2,920.98 |
| Furniture Fixtures & Equipment | \$ 14,982.44 |
| Maintenance Managed Projects | \$ 453,948.73 |

GOB Expenditures by Location & Project through June 30, 2019 - District 3

| Location / Project Number / Cost Category | Total Expenditures |
|--|---------------------------|
| Printing Services | \$ 1,200.96 |
| 01327004 | \$ 132,445.50 |
| Abatement/Overhead | \$ 89.64 |
| P/A Systems Services | \$ 129,535.81 |
| Program Management Services | \$ 2,820.05 |
| 01327600 | \$ 197,710.80 |
| Abatement/Overhead | \$ 15,840.00 |
| Architectural Engineering Services | \$ 207.44 |
| Building Code Compliance Services | \$ 33.50 |
| Maintenance Managed Projects | \$ 179,015.43 |
| Printing Services | \$ 2,614.43 |
| 01612400 | \$ 37,372.84 |
| Construction & Preconstruction Services | \$ 3,121.89 |
| Furniture Fixtures & Equipment | \$ 34,250.95 |
| Total Expenditures | \$ 53,397,918.04 |