

GOB Expenditures by Location & Project through June 30, 2019 - District 5

Location / Project Number / Cost Category	Total Expenditures
0018	\$ 381,551.41
New K-8 Ctr @ NW 102 Ave & NW 78th St at Doral	
01845900	\$ 381,551.41
Advertising	\$ 7,349.81
Architectural Engineering Services	\$ 299,630.05
Building Code Compliance Services	\$ 12,663.00
Government Requirement	\$ 46,931.27
Printing Services	\$ 276.98
Program Management Services	\$ 14,700.30
0071	\$ 519,042.10
EUGENIA B. THOMAS K-8 CENTER	
01331100	\$ 295,189.94
Abatement/Overhead	\$ 3,571.46
Architectural Engineering Services	\$ 18,944.46
Builders Risk Insurance	\$ 2,335.40
Building Code Compliance Services	\$ 9,970.33
Construction & Preconstruction Services	\$ 198,570.15
Environmental Services	\$ 672.30
Photography Services	\$ 212.00
Printing Services	\$ 1,055.40
Program Management Services	\$ 59,858.44
01344700	\$ 188,806.09
Construction & Preconstruction Services	\$ 27,051.68
Custodial Reimbursement	\$ 846.05
Furniture Fixtures & Equipment	\$ 160,908.36
01612400	\$ 35,046.07
Construction & Preconstruction Services	\$ 4,812.62
Furniture Fixtures & Equipment	\$ 30,233.45
0122	\$ 203,547.52
DR ROLANDO ESPINOSA K-8	
01344700	\$ 169,480.29
Construction & Preconstruction Services	\$ 17,158.27
Furniture Fixtures & Equipment	\$ 152,322.02
01612400	\$ 34,067.23
Construction & Preconstruction Services	\$ 751.31
Furniture Fixtures & Equipment	\$ 33,315.92
0481	\$ 185,103.27
JAMES H. BRIGHT/JW JOHNSON ES	
01612400	\$ 9,154.29
Construction & Preconstruction Services	\$ 1,633.34
Furniture Fixtures & Equipment	\$ 7,520.95
01613400	\$ 88,429.44
Abatement/Overhead	\$ 2,172.72

GOB Expenditures by Location & Project through June 30, 2019 - District 5

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 27,875.63
Printing Services	\$ 670.61
Program Management Services	\$ 57,710.48
01613402	\$ 29,545.54
Abatement/Overhead	\$ 1,644.85
Building Code Compliance Services	\$ 486.00
Construction & Preconstruction Services	\$ 172.11
Maintenance Managed Projects	\$ 27,242.58
01613401	\$ 57,974.00
P/A Systems Services	\$ 57,974.00
1371	\$ 497,954.94
MARJORY STONEMAN DOUGLAS ELEM	
01295300	\$ 110,974.68
Abatement/Overhead	\$ 6,375.50
Architectural Engineering Services	\$ 13,527.83
Building Code Compliance Services	\$ 2,956.50
Construction & Preconstruction Services	\$ 86,752.00
Maintenance Managed Projects	\$ 867.52
Printing Services	\$ 495.33
01340000	\$ 39,628.93
Abatement/Overhead	\$ 2,557.53
Building Code Compliance Services	\$ 2,171.40
Construction & Preconstruction Services	\$ 34,900.00
01344700	\$ 64,205.97
Construction & Preconstruction Services	\$ 4,759.79
Furniture Fixtures & Equipment	\$ 59,446.18
01612400	\$ 12,074.63
Construction & Preconstruction Services	\$ 2,467.19
Furniture Fixtures & Equipment	\$ 9,607.44
01613600	\$ 45,549.37
Abatement/Overhead	\$ 1,183.08
Builders Risk Insurance	\$ 11,104.35
Printing Services	\$ 1,163.46
Program Management Services	\$ 32,098.48
01613601	\$ 27,183.93
Abatement/Overhead	\$ 1,388.93
Maintenance Managed Projects	\$ 25,795.00
01613602	\$ 24,138.41
Abatement/Overhead	\$ 467.43
Architectural Engineering Services	\$ 11,520.73
Building Code Compliance Services	\$ 972.00
Maintenance Managed Projects	\$ 3,173.41
Program Management Services	\$ 8,004.84

GOB Expenditures by Location & Project through June 30, 2019 - District 5

Location / Project Number / Cost Category	Total Expenditures
01613603	\$ 174,199.02
Abatement/Overhead	\$ 3,985.21
Architectural Engineering Services	\$ 9,745.00
Building Code Compliance Services	\$ 1,215.00
Maintenance Managed Projects	\$ 151,040.52
Printing Services	\$ 415.66
Program Management Services	\$ 7,797.63
1881	\$ 3,026,240.10
HENRY M. FLAGLER ELEMENTARY	
01433800	\$ 2,928,222.74
Abatement/Overhead	\$ 148,393.79
Advertising	\$ 1,675.29
Architectural Engineering Services	\$ 194,005.50
Builders Risk Insurance	\$ 9,456.79
Building Code Compliance Services	\$ 37,765.40
Construction & Preconstruction Services	\$ 1,884,446.92
Custodial Reimbursement	\$ 9,092.71
Direct Purchase of Construction Materials	\$ 493,332.79
Furniture Fixtures & Equipment	\$ 27,635.26
Legal Services	\$ 920.40
Maintenance Managed Projects	\$ 8,864.41
Printing Services	\$ 4,791.58
Program Management Services	\$ 107,841.90
01433801	\$ 36,717.78
Abatement/Overhead	\$ 1,599.00
Maintenance Managed Projects	\$ 32,152.77
P/A Systems Services	\$ 1,614.70
Program Management Services	\$ 1,351.31
01433802	\$ 48,355.20
Abatement/Overhead	\$ 1,966.00
P/A Systems Services	\$ 45,220.00
Program Management Services	\$ 1,169.20
01612400	\$ 12,944.38
Furniture Fixtures & Equipment	\$ 12,944.38
2331	\$ 2,939,095.19
CHARLES R. HADLEY ELEMENTARY	
01292400	\$ 325,757.53
Abatement/Overhead	\$ 18,637.22
Architectural Engineering Services	\$ 24,375.00
Building Code Compliance Services	\$ 2,511.00
Construction & Preconstruction Services	\$ 276,463.40
Maintenance Managed Projects	\$ 2,979.81
Printing Services	\$ 386.10

GOB Expenditures by Location & Project through June 30, 2019 - District 5

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 405.00
01339800	\$ 38,025.85
Abatement/Overhead	\$ 2,454.07
Building Code Compliance Services	\$ 2,383.75
Construction & Preconstruction Services	\$ 33,188.03
01432900	\$ 2,518,515.35
Abatement/Overhead	\$ 134,648.94
Advertising	\$ 1,526.72
Architectural Engineering Services	\$ 189,183.50
Builders Risk Insurance	\$ 8,168.48
Building Code Compliance Services	\$ 48,561.32
Construction & Preconstruction Services	\$ 2,050,460.06
Custodial Reimbursement	\$ 2,822.87
Environmental Services	\$ 4,319.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 4,255.85
Program Management Services	\$ 74,439.01
01432901	\$ 26,547.00
Abatement/Overhead	\$ 1,107.00
Maintenance Managed Projects	\$ 25,440.00
01538200	\$ 8,587.79
Abatement/Overhead	\$ 487.79
Maintenance Managed Projects	\$ 8,100.00
01612400	\$ 21,661.67
Construction & Preconstruction Services	\$ 7,198.27
Furniture Fixtures & Equipment	\$ 14,463.40
2361	\$ 2,338,994.09
HIALEAH ELEMENTARY	
01303900	\$ 2,288,781.35
Abatement/Overhead	\$ 113,092.66
Architectural Engineering Services	\$ 109,972.80
Builders Risk Insurance	\$ 17,410.98
Building Code Compliance Services	\$ 41,693.34
Construction & Preconstruction Services	\$ 1,641,790.10
Custodial Reimbursement	\$ 3,591.23
Direct Purchase of Construction Materials	\$ 203,181.93
Furniture Fixtures & Equipment	\$ 19,678.26
Maintenance Managed Projects	\$ 6,111.89
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 320.52
Photography Services	\$ 209.18
Printing Services	\$ 2,298.82
Program Management Services	\$ 129,429.64
01312900	\$ 27,295.86

GOB Expenditures by Location & Project through June 30, 2019 - District 5

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 1,396.36
Building Code Compliance Services	\$ 1,174.50
Maintenance Managed Projects	\$ 24,725.00
01312901	\$ 8,352.42
Abatement/Overhead	\$ 96.00
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 7,608.42
01612400	\$ 14,564.46
Construction & Preconstruction Services	\$ 2,734.00
Furniture Fixtures & Equipment	\$ 11,830.46
2661	\$ 854,774.67
KENSINGTON PARK ELEMENTARY	
01332800	\$ 710,803.05
Abatement/Overhead	\$ 12,707.67
Architectural Engineering Services	\$ 46,197.00
Builders Risk Insurance	\$ 6,968.73
Building Code Compliance Services	\$ 20,736.87
Construction & Preconstruction Services	\$ 476,006.14
Custodial Reimbursement	\$ 252.00
Direct Purchase of Construction Materials	\$ 52,505.00
Maintenance Managed Projects	\$ 11,440.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 914.72
Printing Services	\$ 2,224.63
Program Management Services	\$ 80,597.47
01332801	\$ 58,249.56
Abatement/Overhead	\$ 3,296.56
Maintenance Managed Projects	\$ 54,953.00
01332802	\$ 61,623.02
Abatement/Overhead	\$ 3,493.89
Architectural Engineering Services	\$ 10,243.78
Building Code Compliance Services	\$ 1,215.00
Construction & Preconstruction Services	\$ 44,296.35
Maintenance Managed Projects	\$ 2,112.75
Printing Services	\$ 261.25
01612400	\$ 24,099.04
Furniture Fixtures & Equipment	\$ 24,099.04
2781	\$ 2,167,482.52
KINLOCH PARK ELEMENTARY	
01304500	\$ 2,153,591.65
Abatement/Overhead	\$ 124,091.22
Architectural Engineering Services	\$ 102,586.41
Builders Risk Insurance	\$ 18,316.47

GOB Expenditures by Location & Project through June 30, 2019 - District 5

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 46,305.72
Construction & Preconstruction Services	\$ 1,606,908.45
Custodial Reimbursement	\$ 9,564.70
Direct Purchase of Construction Materials	\$ 49,976.73
Environmental Services	\$ 1,039.51
Furniture Fixtures & Equipment	\$ 28,973.50
Maintenance Managed Projects	\$ 36,885.73
Photography Services	\$ 212.00
Printing Services	\$ 933.85
Program Management Services	\$ 127,437.36
Reimbursement	\$ 360.00
01612400	\$ 13,890.87
Construction & Preconstruction Services	\$ 1,311.91
Furniture Fixtures & Equipment	\$ 12,578.96
3381	\$ 1,604,329.75
MIAMI SPRINGS ELEMENTARY	
01333800	\$ 1,395,384.69
Abatement/Overhead	\$ 87,953.75
Architectural Engineering Services	\$ 87,394.56
Builders Risk Insurance	\$ 11,162.12
Building Code Compliance Services	\$ 24,522.16
Construction & Preconstruction Services	\$ 831,627.00
Custodial Reimbursement	\$ 2,681.86
Direct Purchase of Construction Materials	\$ 294,693.00
Environmental Services	\$ 792.54
Furniture Fixtures & Equipment	\$ 13,234.00
Maintenance Managed Projects	\$ 6,406.37
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 910.45
Program Management Services	\$ 33,542.38
01333801	\$ 65,447.24
Abatement/Overhead	\$ 3,742.12
Architectural Engineering Services	\$ 127.02
Building Code Compliance Services	\$ 648.00
Construction & Preconstruction Services	\$ 41,532.00
Maintenance Managed Projects	\$ 19,398.10
01344700	\$ 132,988.70
Construction & Preconstruction Services	\$ 19,574.16
Furniture Fixtures & Equipment	\$ 113,414.54
01612400	\$ 10,509.12
Construction & Preconstruction Services	\$ 2,121.25
Furniture Fixtures & Equipment	\$ 8,387.87

GOB Expenditures by Location & Project through June 30, 2019 - District 5

Location / Project Number / Cost Category	Total Expenditures
5044	\$ 117,502.96
ACADEMY FOR INT'L EDUCATION CH	
01344700	\$ 108,431.65
Construction & Preconstruction Services	\$ 11,618.69
Furniture Fixtures & Equipment	\$ 96,812.96
01612400	\$ 9,071.31
Construction & Preconstruction Services	\$ 2,283.98
Furniture Fixtures & Equipment	\$ 6,787.33
5101	\$ 692,871.15
JOHN I. SMITH K-8 CENTER	
01333200	\$ 473,772.70
Abatement/Overhead	\$ 8,688.10
Architectural Engineering Services	\$ 28,242.64
Builders Risk Insurance	\$ 3,678.16
Building Code Compliance Services	\$ 14,739.52
Construction & Preconstruction Services	\$ 327,251.72
Direct Purchase of Construction Materials	\$ 36,688.96
Environmental Services	\$ 284.67
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,212.85
Program Management Services	\$ 52,856.58
01333201	\$ 33,796.17
Abatement/Overhead	\$ 1,278.28
Maintenance Managed Projects	\$ 31,618.00
Program Management Services	\$ 899.89
01344700	\$ 152,221.11
Construction & Preconstruction Services	\$ 14,628.00
Furniture Fixtures & Equipment	\$ 137,593.11
01612400	\$ 33,081.17
Construction & Preconstruction Services	\$ 2,599.32
Furniture Fixtures & Equipment	\$ 30,481.85
5201	\$ 1,464,786.04
SOUTH HIALEAH ELEMENTARY	
01306500	\$ 1,384,841.15
Abatement/Overhead	\$ 44,247.86
Architectural Engineering Services	\$ 101,004.30
Builders Risk Insurance	\$ 7,488.47
Building Code Compliance Services	\$ 31,485.55
Construction & Preconstruction Services	\$ 1,088,060.31
Direct Purchase of Construction Materials	\$ 16,529.48
Environmental Services	\$ 2,026.14
Photography Services	\$ 69.63
Printing Services	\$ 2,278.44

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Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 91,650.97
01306501	\$ 16,778.19
Builders Risk Insurance	\$ 137.19
Maintenance Managed Projects	\$ 16,641.00
01309600	\$ 29,358.31
Abatement/Overhead	\$ 1,894.70
Building Code Compliance Services	\$ 1,610.61
Construction & Preconstruction Services	\$ 25,853.00
01612400	\$ 23,889.39
Construction & Preconstruction Services	\$ 2,166.74
Furniture Fixtures & Equipment	\$ 21,722.65
01657300	\$ 9,919.00
Maintenance Managed Projects	\$ 9,919.00
5361	\$ 4,010,451.00
SPRINGVIEW ELEMENTARY	
01344700	\$ 115,984.41
Construction & Preconstruction Services	\$ 16,048.79
Furniture Fixtures & Equipment	\$ 99,935.62
01435400	\$ 3,584,966.42
Abatement/Overhead	\$ 165,222.44
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 238,334.40
Builders Risk Insurance	\$ 10,820.14
Building Code Compliance Services	\$ 36,584.14
Construction & Preconstruction Services	\$ 2,070,506.78
Custodial Reimbursement	\$ 7,814.39
Direct Purchase of Construction Materials	\$ 839,068.01
Environmental Services	\$ 37,813.15
Furniture Fixtures & Equipment	\$ 37,826.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 4,402.40
Printing Services	\$ 2,395.64
Program Management Services	\$ 132,651.62
Reimbursement	\$ 360.00
01435402	\$ 230,077.70
Abatement/Overhead	\$ 13,169.43
Architectural Engineering Services	\$ 17,144.00
Building Code Compliance Services	\$ 4,131.00
Construction & Preconstruction Services	\$ 192,541.00
Maintenance Managed Projects	\$ 2,180.95
Printing Services	\$ 911.32
01435403	\$ 18,865.65
Abatement/Overhead	\$ 1,071.57
Maintenance Managed Projects	\$ 17,794.08

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Location / Project Number / Cost Category	Total Expenditures
01435404	\$ 50,937.60
Abatement/Overhead	\$ 2,602.60
Maintenance Managed Projects	\$ 48,335.00
01612400	\$ 9,619.22
Construction & Preconstruction Services	\$ 1,562.32
Furniture Fixtures & Equipment	\$ 8,056.90
5381	\$ 1,305,677.90
E.W.F. STIRRUP ELEMENTARY	
00422600	\$ 25,507.08
Abatement/Overhead	\$ 871.00
Builders Risk Insurance	\$ 231.08
Building Code Compliance Services	\$ 1,440.00
Maintenance Managed Projects	\$ 22,965.00
01330800	\$ 1,260,027.26
Abatement/Overhead	\$ 37,173.83
Architectural Engineering Services	\$ 56,212.08
Builders Risk Insurance	\$ 9,106.02
Building Code Compliance Services	\$ 24,409.59
Construction & Preconstruction Services	\$ 864,222.04
Custodial Reimbursement	\$ 3,625.50
Direct Purchase of Construction Materials	\$ 104,843.35
Environmental Services	\$ 827.01
Maintenance Managed Projects	\$ 74,622.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 985.89
Program Management Services	\$ 83,747.45
01612400	\$ 20,143.56
Construction & Preconstruction Services	\$ 4,774.72
Furniture Fixtures & Equipment	\$ 15,368.84
6041	\$ 414,557.92
PAUL W. BELL MIDDLE	
01334700	\$ 402,860.82
Abatement/Overhead	\$ 5,747.30
Architectural Engineering Services	\$ 22,199.06
Builders Risk Insurance	\$ 2,932.14
Building Code Compliance Services	\$ 11,199.56
Construction & Preconstruction Services	\$ 253,985.61
Custodial Reimbursement	\$ 3,156.31
Direct Purchase of Construction Materials	\$ 45,905.66
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 67.75
Program Management Services	\$ 57,202.93

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Location / Project Number / Cost Category	Total Expenditures
01612400	\$ 11,697.10
Construction & Preconstruction Services	\$ 4,729.17
Furniture Fixtures & Equipment	\$ 6,967.93
6121	\$ 875,097.67
RUBEN DARIO MIDDLE	
01414600	\$ 216.47
Abatement/Overhead	\$ 13.97
Building Code Compliance Services	\$ 202.50
01612400	\$ 14,239.86
Construction & Preconstruction Services	\$ 1,790.65
Furniture Fixtures & Equipment	\$ 12,449.21
01620000	\$ 70,461.24
Abatement/Overhead	\$ 2,083.36
Builders Risk Insurance	\$ 16,014.75
Printing Services	\$ 1,018.81
Program Management Services	\$ 51,344.32
01620001	\$ 790,180.10
Abatement/Overhead	\$ 43,692.35
Architectural Engineering Services	\$ 57,282.96
Building Code Compliance Services	\$ 8,204.00
Construction & Preconstruction Services	\$ 412.30
Environmental Services	\$ 180.00
Maintenance Managed Projects	\$ 680,329.65
Printing Services	\$ 78.84
6151	\$ 2,923,468.25
DORAL MIDDLE SCHOOL	
01332500	\$ 242,078.55
Abatement/Overhead	\$ 3,077.93
Architectural Engineering Services	\$ 19,392.80
Builders Risk Insurance	\$ 1,965.84
Building Code Compliance Services	\$ 6,708.50
Construction & Preconstruction Services	\$ 153,124.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 194.47
Printing Services	\$ 465.81
Program Management Services	\$ 53,831.21
Reimbursement	\$ 3,187.69
01332501	\$ 17,123.00
Abatement/Overhead	\$ 714.00
Maintenance Managed Projects	\$ 16,409.00
01344700	\$ 156,213.45
Construction & Preconstruction Services	\$ 16,581.97
Furniture Fixtures & Equipment	\$ 139,631.48

GOB Expenditures by Location & Project through June 30, 2019 - District 5

Location / Project Number / Cost Category	Total Expenditures
01528400	\$ 2,454,033.00
Abatement/Overhead	\$ 129,975.38
Architectural Engineering Services	\$ 98,180.31
Builders Risk Insurance	\$ 8,104.23
Building Code Compliance Services	\$ 41,535.00
Construction & Preconstruction Services	\$ 1,562,997.86
Custodial Reimbursement	\$ 4,333.71
Direct Purchase of Construction Materials	\$ 324,587.12
Environmental Services	\$ 2,359.80
Furniture Fixtures & Equipment	\$ 183,097.54
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,285.91
Printing Services	\$ 4,662.10
Program Management Services	\$ 91,914.04
01528401	\$ 53,696.37
Abatement/Overhead	\$ 2,446.00
P/A Systems Services	\$ 49,033.93
Program Management Services	\$ 2,216.44
01528402	\$ 323.88
Program Management Services	\$ 323.88
6331	\$ 6,605,303.54
KINLOCH PARK MIDDLE	
01338900	\$ 6,420,563.63
Abatement/Overhead	\$ 352,144.06
Advertising	\$ 1,854.11
Architectural Engineering Services	\$ 438,530.20
Builders Risk Insurance	\$ 54,767.15
Building Code Compliance Services	\$ 54,197.30
Construction & Preconstruction Services	\$ 4,324,369.78
Custodial Reimbursement	\$ 25,717.30
Direct Purchase of Construction Materials	\$ 804,644.52
Environmental Services	\$ 64,088.22
Furniture Fixtures & Equipment	\$ 34,326.02
Maintenance Managed Projects	\$ 75,311.91
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,274.81
Program Management Services	\$ 187,185.75
Reimbursement	\$ 900.00
01338901	\$ 38,438.11
Abatement/Overhead	\$ 2,388.71
Maintenance Managed Projects	\$ 36,049.40
01338902	\$ 123,781.02
Abatement/Overhead	\$ 6,456.71
P/A Systems Services	\$ 117,244.00

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Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 80.31
01612400	\$ 22,520.78
Construction & Preconstruction Services	\$ 1,730.63
Furniture Fixtures & Equipment	\$ 20,790.15
6521	\$ 3,377,392.45
MIAMI SPRINGS MIDDLE	
01434900	\$ 3,091,143.67
Abatement/Overhead	\$ 71,877.12
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 269,552.00
Builders Risk Insurance	\$ 14,466.43
Building Code Compliance Services	\$ 44,806.43
Construction & Preconstruction Services	\$ 1,541,273.66
Custodial Reimbursement	\$ 5,023.34
Direct Purchase of Construction Materials	\$ 800,733.58
Environmental Services	\$ 77,183.92
Furniture Fixtures & Equipment	\$ 59,990.64
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 4,007.63
Printing Services	\$ 5,223.09
Program Management Services	\$ 195,050.92
Reimbursement	\$ 360.00
01434901	\$ 107,742.84
Abatement/Overhead	\$ 5,948.54
Architectural Engineering Services	\$ 7,183.46
Building Code Compliance Services	\$ 1,944.00
Construction & Preconstruction Services	\$ 14,409.00
Maintenance Managed Projects	\$ 78,257.84
01434902	\$ 150,247.00
Abatement/Overhead	\$ 5,998.00
P/A Systems Services	\$ 137,954.00
Program Management Services	\$ 6,295.00
01612400	\$ 28,258.94
Construction & Preconstruction Services	\$ 3,969.82
Furniture Fixtures & Equipment	\$ 24,289.12
7241	\$ 265,903.41
RONALD W REAGAN/DORAL SENIOR	
01344700	\$ 221,810.41
Construction & Preconstruction Services	\$ 22,007.00
Furniture Fixtures & Equipment	\$ 199,803.41
01612400	\$ 44,093.00
Construction & Preconstruction Services	\$ 6,198.29
Furniture Fixtures & Equipment	\$ 37,894.71
7511	\$ 1,550,651.26

GOB Expenditures by Location & Project through June 30, 2019 - District 5

Location / Project Number / Cost Category	Total Expenditures
MIAMI SPRINGS SENIOR HIGH	
00643200	\$ 0.32
Abatement/Overhead	\$ 0.02
Architectural Engineering Services	\$ 0.30
01413900	\$ 388,109.28
Abatement/Overhead	\$ 22,295.92
Advertising	\$ 2,230.69
Builders Risk Insurance	\$ 33,779.46
Photography Services	\$ 1,590.00
Printing Services	\$ 1,927.38
Program Management Services	\$ 326,285.83
01413901	\$ 27,290.25
Abatement/Overhead	\$ 1,917.00
Building Code Compliance Services	\$ 384.75
Maintenance Managed Projects	\$ 24,736.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
01413902	\$ 421,819.85
Abatement/Overhead	\$ 25,190.75
Building Code Compliance Services	\$ 181.50
Construction & Preconstruction Services	\$ 396,447.60
01413903	\$ 319,149.07
Abatement/Overhead	\$ 6,572.63
Architectural Engineering Services	\$ 37,392.61
Building Code Compliance Services	\$ 17,754.00
Direct Purchase of Construction Materials	\$ 156,100.00
Maintenance Managed Projects	\$ 101,329.83
01413904	\$ 358,157.70
Maintenance Managed Projects	\$ 358,157.70
01612400	\$ 36,124.79
Construction & Preconstruction Services	\$ 3,883.91
Furniture Fixtures & Equipment	\$ 32,240.88
7801	\$ 797,516.94
GEORGE T BAKER AVIATION COL	
01331300	\$ 593,808.37
Abatement/Overhead	\$ 10,178.00
Architectural Engineering Services	\$ 48,507.10
Builders Risk Insurance	\$ 4,739.20
Building Code Compliance Services	\$ 15,463.43
Construction & Preconstruction Services	\$ 443,849.71
Custodial Reimbursement	\$ 5,342.91
Environmental Services	\$ 1,380.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00

GOB Expenditures by Location & Project through June 30, 2019 - District 5

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 2,823.94
Program Management Services	\$ 61,181.98
01331301	\$ 12,716.40
Maintenance Managed Projects	\$ 12,716.40
01331302	\$ 40,781.37
Abatement/Overhead	\$ 1,390.00
Maintenance Managed Projects	\$ 39,245.00
Program Management Services	\$ 146.37
01344700	\$ 149,089.97
Construction & Preconstruction Services	\$ 32,895.22
Furniture Fixtures & Equipment	\$ 116,194.75
01612400	\$ 1,120.83
Construction & Preconstruction Services	\$ 1,120.83
4011	\$ 5,187,499.72
DR. TONI BILBAO PREP ACADEMY	
01439300	\$ 5,187,499.72
Abatement/Overhead	\$ 256,036.95
Advertising	\$ 9,311.13
Architectural Engineering Services	\$ 553,967.62
Builders Risk Insurance	\$ 41,407.99
Building Code Compliance Services	\$ 65,900.60
Construction & Preconstruction Services	\$ 3,859,851.23
Environmental Services	\$ 27,172.35
Furniture Fixtures & Equipment	\$ 55,826.36
Government Requirement	\$ 124.50
Maintenance Managed Projects	\$ 6,077.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,500.00
Photography Services	\$ 2,358.50
Print Media	\$ 111,276.09
Printing Services	\$ 3,898.92
Program Management Services	\$ 182,014.63
Reimbursement	\$ 360.00
Software	\$ 9,415.00
Total Expenditures	\$ 44,306,795.77