

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
<b>0361</b>	<b>\$ 412,040.27</b>
<b>BISCAYNE GARDENS ELEMENTARY</b>	
Abatement/Overhead	\$ 25,419.62
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 42,092.80
Building Code Compliance Services	\$ 445.50
Construction & Preconstruction Services	\$ 2,839.76
Environmental Services	\$ 14,361.30
Furniture Fixtures & Equipment	\$ 11,783.39
Maintenance Managed Projects	\$ 218,245.38
Printing Services	\$ 1,071.30
Program Management Services	\$ 79,404.88
Builders Risk Insurance	\$ 14,781.43
<b>0461</b>	<b>\$ 1,084,750.10</b>
<b>BRENTWOOD ELEMENTARY</b>	
Abatement/Overhead	\$ 44,354.40
Architectural Engineering Services	\$ 11,987.45
Building Code Compliance Services	\$ 41,215.86
Construction & Preconstruction Services	\$ 635,641.02
Custodial Reimbursement	\$ 2,964.95
Direct Purchase of Construction Materials	\$ 274,130.79
Environmental Services	\$ 285.00
Furniture Fixtures & Equipment	\$ 8,402.73
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 2,666.84
Program Management Services	\$ 59,472.54
Builders Risk Insurance	\$ 1,869.02
<b>0561</b>	<b>\$ 1,370,279.43</b>
<b>W.J. BRYAN ELEMENTARY</b>	
Abatement/Overhead	\$ 45,983.14
Architectural Engineering Services	\$ 102,108.33
Building Code Compliance Services	\$ 29,505.34
Construction & Preconstruction Services	\$ 908,055.68
Custodial Reimbursement	\$ 1,396.74
Direct Purchase of Construction Materials	\$ 154,411.28
Furniture Fixtures & Equipment	\$ 9,725.01
Legal Services	\$ 4,088.16
Maintenance Managed Projects	\$ 2,720.92
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

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 10,084.11
<b>0641</b>	<b>\$ 8,473,655.04</b>
<b>BUNCHE PARK ELEMENTARY</b>	
Abatement/Overhead	\$ 196,449.26
Advertising	\$ 11,465.18
Architectural Engineering Services	\$ 252,713.61
Building Code Compliance Services	\$ 61,536.61
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
Furniture Fixtures & Equipment	\$ 7,637.62
Legal Services	\$ 4,244.35
Maintenance Managed Projects	\$ 55,907.31
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,923.63
Photography Services	\$ 9,907.25
Printing Services	\$ 6,384.95
Program Management Services	\$ 255,976.30
Builders Risk Insurance	\$ 59,139.08
<b>0681</b>	<b>\$ 2,274,490.62</b>
<b>CAROL CITY ELEMENTARY</b>	
Abatement/Overhead	\$ 113,510.18
Architectural Engineering Services	\$ 128,936.90
Building Code Compliance Services	\$ 43,527.05
Construction & Preconstruction Services	\$ 1,470,130.10
Custodial Reimbursement	\$ 3,957.79
Direct Purchase of Construction Materials	\$ 405,000.00
Environmental Services	\$ 12,248.25
Furniture Fixtures & Equipment	\$ 9,093.72
Legal Services	\$ 444.16
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
Builders Risk Insurance	\$ 6,395.23
<b>1161</b>	<b>\$ 153,500.92</b>
<b>CRESTVIEW ELEMENTARY</b>	
Abatement/Overhead	\$ 7,822.30
Architectural Engineering Services	\$ 18,365.00
Building Code Compliance Services	\$ 2,279.00
Construction & Preconstruction Services	\$ 8,957.09
Environmental Services	\$ 3,248.90
Furniture Fixtures & Equipment	\$ 16,992.59

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 29,718.73
Photography Services	\$ 1,590.00
Printing Services	\$ 325.93
Program Management Services	\$ 50,936.85
Builders Risk Insurance	\$ 13,264.53
<b>2161</b>	<b>\$ 328,362.46</b>
<b>GOLDEN GLADES ELEMENTARY</b>	
Abatement/Overhead	\$ 19,344.91
Architectural Engineering Services	\$ 67,578.38
Building Code Compliance Services	\$ 16,633.76
Construction & Preconstruction Services	\$ 23,490.70
Environmental Services	\$ 5,874.46
Furniture Fixtures & Equipment	\$ 3,360.41
Maintenance Managed Projects	\$ 124,806.22
Photography Services	\$ 1,590.00
Printing Services	\$ 1,526.18
Program Management Services	\$ 57,410.26
Builders Risk Insurance	\$ 6,747.18
<b>2181</b>	<b>\$ 452,217.43</b>
<b>JOELLA C. GOOD ELEMENTARY</b>	
Abatement/Overhead	\$ 29,516.75
Advertising	\$ 1,014.38
Architectural Engineering Services	\$ 115,752.45
Building Code Compliance Services	\$ 1,479.00
Construction & Preconstruction Services	\$ 6,668.56
Environmental Services	\$ 1,020.60
Furniture Fixtures & Equipment	\$ 9,608.12
Maintenance Managed Projects	\$ 122,379.71
Photography Services	\$ 1,590.00
Printing Services	\$ 2,305.07
Program Management Services	\$ 148,252.57
Builders Risk Insurance	\$ 12,630.22
<b>2401</b>	<b>\$ 3,314,525.27</b>
<b>HIBISCUS ELEMENTARY</b>	
Abatement/Overhead	\$ 142,225.82
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 186,536.74
Building Code Compliance Services	\$ 41,866.17
Construction & Preconstruction Services	\$ 2,123,726.96
Custodial Reimbursement	\$ 10,394.84
Direct Purchase of Construction Materials	\$ 475,785.65
Environmental Services	\$ 38,993.79
Furniture Fixtures & Equipment	\$ 51,836.83

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 67,270.27
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 16,993.63
P/A Systems Services	\$ 5,300.00
Printing Services	\$ 5,984.03
Program Management Services	\$ 137,090.21
Builders Risk Insurance	\$ 8,845.00
<b>2801</b>	<b>\$ 1,063,972.53</b>
<b>LAKE STEVENS ELEMENTARY</b>	
Abatement/Overhead	\$ 39,300.81
Architectural Engineering Services	\$ 90,989.94
Building Code Compliance Services	\$ 22,823.75
Construction & Preconstruction Services	\$ 426,732.69
Custodial Reimbursement	\$ 2,733.63
Direct Purchase of Construction Materials	\$ 206,102.01
Environmental Services	\$ 489.24
Furniture Fixtures & Equipment	\$ 6,032.08
Maintenance Managed Projects	\$ 107,199.33
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,893.51
P/A Systems Services	\$ 69,927.00
Photography Services	\$ 1,590.00
Printing Services	\$ 4,547.17
Program Management Services	\$ 73,883.41
Builders Risk Insurance	\$ 8,727.96
<b>3241</b>	<b>\$ 1,258,637.07</b>
<b>MIAMI GARDENS ELEMENTARY</b>	
Abatement/Overhead	\$ 53,325.99
Architectural Engineering Services	\$ 71,079.38
Building Code Compliance Services	\$ 22,330.37
Construction & Preconstruction Services	\$ 760,803.56
Direct Purchase of Construction Materials	\$ 131,473.00
Environmental Services	\$ 12,154.26
Furniture Fixtures & Equipment	\$ 5,094.39
Maintenance Managed Projects	\$ 108,941.07
Photography Services	\$ 1,590.00
Printing Services	\$ 810.59
Program Management Services	\$ 85,992.90
Builders Risk Insurance	\$ 5,041.56
<b>3581</b>	<b>\$ 4,436,055.44</b>
<b>MYRTLE GROVE K-8 CENTER</b>	
Abatement/Overhead	\$ 221,461.73
Architectural Engineering Services	\$ 282,527.40
Building Code Compliance Services	\$ 85,091.03
Construction & Preconstruction Services	\$ 2,934,853.50

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
Direct Purchase of Construction Materials	\$ 624,769.54
Environmental Services	\$ 2,938.50
Furniture Fixtures & Equipment	\$ 30,215.57
Maintenance Managed Projects	\$ 59,490.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 2,342.63
Printing Services	\$ 3,217.05
Program Management Services	\$ 169,432.87
Builders Risk Insurance	\$ 19,462.24
<b>3701</b>	<b>\$ 2,743,147.33</b>
<b>NORLAND ELEMENTARY</b>	
Abatement/Overhead	\$ 135,270.94
Advertising	\$ 1,526.71
Architectural Engineering Services	\$ 186,497.38
Building Code Compliance Services	\$ 34,194.16
Construction & Preconstruction Services	\$ 1,760,833.12
Custodial Reimbursement	\$ 5,373.89
Direct Purchase of Construction Materials	\$ 422,785.66
Environmental Services	\$ 11,054.50
Furniture Fixtures & Equipment	\$ 67,207.98
Legal Services	\$ 444.13
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
Builders Risk Insurance	\$ 8,827.06
<b>3781</b>	<b>\$ 813,020.42</b>
<b>BARBARA HAWKINS ELEMENTARY</b>	
Abatement/Overhead	\$ 28,751.72
Architectural Engineering Services	\$ 92,779.41
Building Code Compliance Services	\$ 20,007.66
Construction & Preconstruction Services	\$ 300,308.97
Direct Purchase of Construction Materials	\$ 77,833.75
Environmental Services	\$ 4,061.18
Furniture Fixtures & Equipment	\$ 14,255.61
Maintenance Managed Projects	\$ 110,040.84
P/A Systems Services	\$ 76,516.00
Photography Services	\$ 1,590.00
Printing Services	\$ 3,861.22
Program Management Services	\$ 74,120.02
Builders Risk Insurance	\$ 8,894.04
<b>3821</b>	<b>\$ 501,451.24</b>

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
<b>NORTH COUNTY K-8 CENTER</b>	
Abatement/Overhead	\$ 26,652.53
Architectural Engineering Services	\$ 91,514.94
Building Code Compliance Services	\$ 15,700.70
Construction & Preconstruction Services	\$ 22,977.16
Environmental Services	\$ 2,709.30
Furniture Fixtures & Equipment	\$ 7,643.81
Maintenance Managed Projects	\$ 173,585.29
P/A Systems Services	\$ 82,810.00
Photography Services	\$ 1,590.00
Printing Services	\$ 3,681.69
Program Management Services	\$ 64,152.32
Builders Risk Insurance	\$ 8,433.50
<b>3861</b>	<b>\$ 297,808.46</b>
<b>NORTH GLADE ELEMENTARY</b>	
Abatement/Overhead	\$ 17,910.24
Architectural Engineering Services	\$ 85,763.55
Building Code Compliance Services	\$ 18,271.94
Construction & Preconstruction Services	\$ 101,498.58
Environmental Services	\$ 1,929.08
Furniture Fixtures & Equipment	\$ 4,942.12
Maintenance Managed Projects	\$ 15,631.87
Photography Services	\$ 1,590.00
Printing Services	\$ 4,119.14
Program Management Services	\$ 37,595.39
Builders Risk Insurance	\$ 8,556.55
<b>3941</b>	<b>\$ 511,151.95</b>
<b>NORTH MIAMI ELEMENTARY</b>	
Abatement/Overhead	\$ 30,019.08
Advertising	\$ 1,132.86
Architectural Engineering Services	\$ 145,969.28
Building Code Compliance Services	\$ 27,066.60
Construction & Preconstruction Services	\$ 2,993.05
Custodial Reimbursement	\$ 656.00
Environmental Services	\$ 2,504.80
Furniture Fixtures & Equipment	\$ 8,564.54
Maintenance Managed Projects	\$ 97,181.80
P/A Systems Services	\$ 46,775.00
Photography Services	\$ 1,590.00
Printing Services	\$ 4,665.68
Program Management Services	\$ 142,033.26
<b>4001</b>	<b>\$ 2,131,618.03</b>
<b>NORWOOD ELEMENTARY</b>	

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 92,990.82
Advertising	\$ 7,902.92
Architectural Engineering Services	\$ 148,678.27
Building Code Compliance Services	\$ 36,403.78
Construction & Preconstruction Services	\$ 1,243,023.65
Custodial Reimbursement	\$ 1,414.25
Direct Purchase of Construction Materials	\$ 324,463.96
Environmental Services	\$ 13,026.10
Furniture Fixtures & Equipment	\$ 55,432.49
Maintenance Managed Projects	\$ 87,479.88
Photography Services	\$ 1,590.00
Printing Services	\$ 990.83
Program Management Services	\$ 103,574.27
Builders Risk Insurance	\$ 14,646.81
<b>4021</b>	<b>\$ 3,494,023.76</b>
<b>OAK GROVE ELEMENTARY</b>	
Abatement/Overhead	\$ 198,550.25
Advertising	\$ 2,106.47
Architectural Engineering Services	\$ 216,856.59
Building Code Compliance Services	\$ 38,914.23
Construction & Preconstruction Services	\$ 2,137,726.19
Custodial Reimbursement	\$ 21,639.29
Direct Purchase of Construction Materials	\$ 662,011.53
Environmental Services	\$ 8,438.58
Furniture Fixtures & Equipment	\$ 9,418.66
Legal Services	\$ 444.14
Maintenance Managed Projects	\$ 2,101.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,354.40
Program Management Services	\$ 155,546.55
Builders Risk Insurance	\$ 37,662.82
<b>4301</b>	<b>\$ 2,857,920.35</b>
<b>PARKVIEW ELEMENTARY</b>	
Abatement/Overhead	\$ 153,013.34
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 226,558.49
Building Code Compliance Services	\$ 43,616.91
Construction & Preconstruction Services	\$ 1,847,838.61
Custodial Reimbursement	\$ 18,888.44
Direct Purchase of Construction Materials	\$ 339,381.81
Environmental Services	\$ 2,029.59
Furniture Fixtures & Equipment	\$ 6,029.06
Maintenance Managed Projects	\$ 74,636.87

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
Miscellaneous (e.g., Fire Watch, Rekeving, Security Services, Signs)	\$ 4,628.68
Printing Services	\$ 3,269.97
Program Management Services	\$ 125,923.25
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 10,578.62
<b>4341</b>	<b>\$ 2,114,021.86</b>
<b>PARKWAY ELEMENTARY</b>	
Abatement/Overhead	\$ 119,893.24
Architectural Engineering Services	\$ 106,419.45
Building Code Compliance Services	\$ 39,241.47
Construction & Preconstruction Services	\$ 1,297,334.08
Custodial Reimbursement	\$ 8,386.34
Direct Purchase of Construction Materials	\$ 345,183.00
Environmental Services	\$ 28,529.79
Furniture Fixtures & Equipment	\$ 33,555.65
Maintenance Managed Projects	\$ 55,295.00
Photography Services	\$ 1,590.00
Printing Services	\$ 3,571.27
Program Management Services	\$ 68,161.09
Builders Risk Insurance	\$ 6,861.48
<b>4541</b>	<b>\$ 1,459,699.91</b>
<b>RAINBOW PARK ELEMENTARY</b>	
Abatement/Overhead	\$ 25,036.68
Architectural Engineering Services	\$ 80,637.91
Building Code Compliance Services	\$ 20,406.41
Construction & Preconstruction Services	\$ 1,125,162.73
Direct Purchase of Construction Materials	\$ 100,357.66
Environmental Services	\$ 2,849.06
Furniture Fixtures & Equipment	\$ 7,354.54
P/A Systems Services	\$ 12,791.67
Photography Services	\$ 1,590.00
Printing Services	\$ 3,931.49
Program Management Services	\$ 71,576.26
Builders Risk Insurance	\$ 8,005.50
<b>4881</b>	<b>\$ 3,282,075.00</b>
<b>SCOTT LAKE ELEMENTARY</b>	
Abatement/Overhead	\$ 138,704.96
Advertising	\$ 3,710.03
Architectural Engineering Services	\$ 271,665.14
Building Code Compliance Services	\$ 38,605.59
Construction & Preconstruction Services	\$ 1,544,806.45
Custodial Reimbursement	\$ 6,085.45
Direct Purchase of Construction Materials	\$ 804,353.91



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

Location / Project / Cost Category	Total Expenditures
Environmental Services	\$ 69,663.19
Furniture Fixtures & Equipment	\$ 138,418.71
Maintenance Managed Projects	\$ 17,368.82
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,566.79
P/A Systems Services	\$ 79,664.00
Printing Services	\$ 5,640.85
Program Management Services	\$ 144,015.83
Builders Risk Insurance	\$ 16,805.28
<b>5081</b>	<b>\$ 65,056.25</b>
<b>DR FREDERICA S WILSON/SKYWAY</b>	
Abatement/Overhead	\$ 3,977.79
Furniture Fixtures & Equipment	\$ 4,115.07
Photography Services	\$ 1,590.00
Printing Services	\$ 419.81
Program Management Services	\$ 27,889.24
Builders Risk Insurance	\$ 27,064.34
<b>5971</b>	<b>\$ 150,435.64</b>
<b>NATHAN YOUNG ELEMENTARY</b>	
Abatement/Overhead	\$ 8,381.76
Architectural Engineering Services	\$ 65,262.66
Building Code Compliance Services	\$ 13,650.00
Construction & Preconstruction Services	\$ 19,891.93
Environmental Services	\$ 2,419.51
Furniture Fixtures & Equipment	\$ 5,673.48
Legal Services	\$ 444.17
Photography Services	\$ 1,590.00
Printing Services	\$ 1,716.92
Program Management Services	\$ 25,766.93
Builders Risk Insurance	\$ 5,638.28
<b>5991</b>	<b>\$ 216,156.72</b>
<b>CHARLES DAVID WYCHE JR ELEM</b>	
Abatement/Overhead	\$ 13,534.18
Architectural Engineering Services	\$ 8,754.44
Building Code Compliance Services	\$ 67.00
Construction & Preconstruction Services	\$ 97,412.42
Furniture Fixtures & Equipment	\$ 13,354.93
P/A Systems Services	\$ 42,775.00
Printing Services	\$ 372.21
Program Management Services	\$ 29,719.64
Builders Risk Insurance	\$ 10,166.90
<b>6051</b>	<b>\$ 215,799.27</b>
<b>CAROL CITY MIDDLE</b>	
Abatement/Overhead	\$ 11,276.63

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
Advertising	\$ 899.26
Construction & Preconstruction Services	\$ 1,769.31
Environmental Services	\$ 2,397.56
Furniture Fixtures & Equipment	\$ 7,678.97
Maintenance Managed Projects	\$ 123,508.38
Printing Services	\$ 571.15
Program Management Services	\$ 56,920.65
Builders Risk Insurance	\$ 10,777.36
<b>6281</b>	<b>\$ 85,601.98</b>
<b>THOMAS JEFFERSON MIDDLE</b>	
Abatement/Overhead	\$ 3,318.77
Construction & Preconstruction Services	\$ 2,147.85
Furniture Fixtures & Equipment	\$ 5,349.56
Maintenance Managed Projects	\$ 21,281.11
Printing Services	\$ 650.52
Program Management Services	\$ 39,808.05
Builders Risk Insurance	\$ 13,046.12
<b>6351</b>	<b>\$ 210,444.56</b>
<b>LAKE STEVENS MIDDLE</b>	
Abatement/Overhead	\$ 11,021.25
Building Code Compliance Services	\$ 648.00
Construction & Preconstruction Services	\$ 856.84
Environmental Services	\$ 822.08
Furniture Fixtures & Equipment	\$ 10,581.66
Maintenance Managed Projects	\$ 107,678.44
Printing Services	\$ 142.20
Program Management Services	\$ 63,238.61
Builders Risk Insurance	\$ 15,455.48
<b>6571</b>	<b>\$ 3,488,406.82</b>
<b>NORLAND MIDDLE</b>	
Abatement/Overhead	\$ 159,288.25
Advertising	\$ 10,059.97
Architectural Engineering Services	\$ 329,881.36
Building Code Compliance Services	\$ 36,378.70
Construction & Preconstruction Services	\$ 1,386,332.42
Direct Purchase of Construction Materials	\$ 1,014,877.04
Environmental Services	\$ 49,382.17
Furniture Fixtures & Equipment	\$ 15,451.87
Maintenance Managed Projects	\$ 241,676.23
Printing Services	\$ 3,860.93
Program Management Services	\$ 197,771.93
Builders Risk Insurance	\$ 43,445.95
<b>6591</b>	<b>\$ 11,382.72</b>

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
<b>NORTH DADE MIDDLE</b>	
Abatement/Overhead	\$ -
Furniture Fixtures & Equipment	\$ 11,382.72
<b>6721</b>	<b>\$ 1,105,027.27</b>
<b>PARKWAY MIDDLE</b>	
Abatement/Overhead	\$ 44,965.60
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
<b>7381</b>	<b>\$ 41,869,726.20</b>
<b>MIAMI NORLAND SENIOR HIGH</b>	
Abatement/Overhead	\$ 2,007,951.26
Advertising	\$ 2,019.07
Architectural Engineering Services	\$ 1,972,933.97
Building Code Compliance Services	\$ 191,918.00
Construction & Preconstruction Services	\$ 27,348,102.57
Custodial Reimbursement	\$ 5,195.26
Direct Purchase of Construction Materials	\$ 7,330,639.93
Environmental Services	\$ 27,022.05
Furniture Fixtures & Equipment	\$ 1,926,470.72
Government Requirement	\$ 178.00
Maintenance Managed Projects	\$ 333,215.22
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
Builders Risk Insurance	\$ 252,558.09
Utility Services	\$ 19,444.69
Estimating Services	\$ 27,839.00
<b>8151</b>	<b>\$ 2,001,085.73</b>
<b>ROBERT RENICK EDUCATION CTR</b>	
Abatement/Overhead	\$ 67,596.40
Architectural Engineering Services	\$ 116,287.49
Building Code Compliance Services	\$ 41,097.16
Construction & Preconstruction Services	\$ 1,337,109.12
Custodial Reimbursement	\$ 1,019.41
Direct Purchase of Construction Materials	\$ 205,454.23
Environmental Services	\$ 1,979.10

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 876.92
Legal Services	\$ 27,125.16
Maintenance Managed Projects	\$ 66,276.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,564.69
Program Management Services	\$ 115,404.91
Builders Risk Insurance	\$ 19,042.64
<b>0341</b>	<b>\$ 11,417.75</b>
<b>ARCH CREEK ELEMENTARY SCHOOL</b>	
Construction & Preconstruction Services	\$ 432.52
Furniture Fixtures & Equipment	\$ 10,985.23
<b>2911</b>	<b>\$ 883,955.71</b>
<b>LINDA LENTIN K-8 CENTER</b>	
Abatement/Overhead	\$ 33,528.19
Architectural Engineering Services	\$ 48,188.09
Building Code Compliance Services	\$ 20,044.27
Construction & Preconstruction Services	\$ 576,606.58
Custodial Reimbursement	\$ 1,095.00
Direct Purchase of Construction Materials	\$ 60,267.20
Environmental Services	\$ 670.95
Furniture Fixtures & Equipment	\$ 17,018.16
Maintenance Managed Projects	\$ 42,232.62
Photography Services	\$ 212.00
Printing Services	\$ 875.86
Program Management Services	\$ 76,205.67
Builders Risk Insurance	\$ 7,011.12
<b>3661</b>	<b>\$ 1,883,199.38</b>
<b>NATURAL BRIDGE ELEMENTARY</b>	
Abatement/Overhead	\$ 96,496.90
Architectural Engineering Services	\$ 88,594.35
Building Code Compliance Services	\$ 26,487.70
Construction & Preconstruction Services	\$ 1,240,410.98
Custodial Reimbursement	\$ 2,669.08
Direct Purchase of Construction Materials	\$ 158,979.50
Environmental Services	\$ 3,720.25
Furniture Fixtures & Equipment	\$ 12,700.38
Maintenance Managed Projects	\$ 162,230.28
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,690.64
Program Management Services	\$ 75,361.03
Builders Risk Insurance	\$ 13,605.79
<b>4121</b>	<b>\$ 1,687,223.84</b>
<b>DR. ROBERT B. INGRAM EL</b>	

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

<b>Location / Project / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 85,892.96
Architectural Engineering Services	\$ 108,500.58
Building Code Compliance Services	\$ 33,471.40
Construction & Preconstruction Services	\$ 1,098,301.20
Custodial Reimbursement	\$ 3,969.85
Direct Purchase of Construction Materials	\$ 165,669.64
Environmental Services	\$ 20,691.00
Furniture Fixtures & Equipment	\$ 8,940.78
Maintenance Managed Projects	\$ 71,117.85
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
Builders Risk Insurance	\$ 13,531.67
<b>5131</b>	<b>\$ 49,211.34</b>
<b>N. DADE CTR FOR MODERN LANG</b>	
Construction & Preconstruction Services	\$ 4,999.75
Furniture Fixtures & Equipment	\$ 44,211.59
<b>6023</b>	<b>\$ 15,820.37</b>
<b>ANDOVER MIDDLE SCHOOL</b>	
Construction & Preconstruction Services	\$ 1,092.23
Furniture Fixtures & Equipment	\$ 14,728.14
<b>6631</b>	<b>\$ 20,753.30</b>
<b>NORTH MIAMI MIDDLE</b>	
Construction & Preconstruction Services	\$ 814.09
Furniture Fixtures & Equipment	\$ 19,939.21
<b>7231</b>	<b>\$ 32,593.84</b>
<b>MIAMI CAROL CITY SENIOR HIGH</b>	
Furniture Fixtures & Equipment	\$ 32,593.84
<b>7591</b>	<b>\$ 52,734.69</b>
<b>NORTH MIAMI SENIOR HIGH</b>	
Construction & Preconstruction Services	\$ 2,054.81
Furniture Fixtures & Equipment	\$ 50,679.88
<b>8101</b>	<b>\$ 1,540,688.91</b>
<b>JAN MANN EDUCATIONAL CENTER</b>	
Abatement/Overhead	\$ 72,939.02
Architectural Engineering Services	\$ 96,583.45
Building Code Compliance Services	\$ 33,033.50
Construction & Preconstruction Services	\$ 1,137,090.73
Direct Purchase of Construction Materials	\$ 102,304.91
Furniture Fixtures & Equipment	\$ 1,096.16
Maintenance Managed Projects	\$ 3,863.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50

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

Location / Project / Cost Category	Total Expenditures
Photographv Services	\$ 209.18
Printing Services	\$ 1,338.04
Program Management Services	\$ 77,358.59
Builders Risk Insurance	\$ 14,619.23
<b>Total Expenditures</b>	<b>\$ 100,425,147.18</b>