

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
0081	\$ 741,295.07
LENORA B. SMITH ELEMENTARY	
Abatement/Overhead	\$ 32,442.55
Advertising	\$ 1,525.34
Architectural Engineering Services	\$ 70,564.99
Building Code Compliance Services	\$ 17,523.20
Construction & Preconstruction Services	\$ 450,806.91
Direct Purchase of Construction Materials	\$ 9,005.00
Environmental Services	\$ 1,719.45
Furniture Fixtures & Equipment	\$ 6,496.79
Printing Services	\$ 6,791.30
Program Management Services	\$ 134,026.19
Builders Risk Insurance	\$ 10,393.35
0101	\$ 4,032,474.88
ARCOLA LAKE ELEMENTARY	
Abatement/Overhead	\$ 196,908.97
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 264,804.54
Building Code Compliance Services	\$ 42,003.70
Construction & Preconstruction Services	\$ 2,676,183.73
Direct Purchase of Construction Materials	\$ 468,592.90
Environmental Services	\$ 8,600.87
Furniture Fixtures & Equipment	\$ 18,637.54
Maintenance Managed Projects	\$ 191,592.66
P/A Systems Services	\$ 11,455.00
Printing Services	\$ 3,660.20
Program Management Services	\$ 119,587.76
Reimbursement	\$ 1,080.00
Builders Risk Insurance	\$ 28,200.30
0111	\$ 901,093.54
MAYA ANGELOU ELEMENTARY	
Abatement/Overhead	\$ 35,477.14
Architectural Engineering Services	\$ 50,206.88
Building Code Compliance Services	\$ 22,667.95
Construction & Preconstruction Services	\$ 495,533.95
Custodial Reimbursement	\$ 355.89
Direct Purchase of Construction Materials	\$ 112,391.00
Environmental Services	\$ 2,019.60
Furniture Fixtures & Equipment	\$ 44,696.04
Maintenance Managed Projects	\$ 60,137.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,304.16

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Program Management Services	\$ 68,745.46
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 7,036.97
0401	\$ 2,427,780.70
VAN E. BLANTON ELEMENTARY	
Abatement/Overhead	\$ 133,887.26
Architectural Engineering Services	\$ 117,199.10
Building Code Compliance Services	\$ 44,628.12
Construction & Preconstruction Services	\$ 1,472,658.38
Custodial Reimbursement	\$ 6,596.22
Direct Purchase of Construction Materials	\$ 404,373.18
Furniture Fixtures & Equipment	\$ 13,566.78
Maintenance Managed Projects	\$ 81,143.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 9,173.03
Printing Services	\$ 2,702.97
Program Management Services	\$ 123,040.36
Builders Risk Insurance	\$ 18,812.12
0521	\$ 405,041.83
BROADMOOR ELEMENTARY	
Abatement/Overhead	\$ 16,759.37
Architectural Engineering Services	\$ 4,436.64
Building Code Compliance Services	\$ 1,317.60
Construction & Preconstruction Services	\$ 1,220.72
Furniture Fixtures & Equipment	\$ 8,900.28
Maintenance Managed Projects	\$ 119,342.96
Printing Services	\$ 744.75
Program Management Services	\$ 230,476.87
Builders Risk Insurance	\$ 21,842.64
0881	\$ 764,126.46
COMSTOCK ELEMENTARY	
Abatement/Overhead	\$ 35,568.25
Advertising	\$ 3,472.08
Architectural Engineering Services	\$ 346,480.69
Building Code Compliance Services	\$ 445.50
Construction & Preconstruction Services	\$ 40,563.97
Environmental Services	\$ 12,932.00
Furniture Fixtures & Equipment	\$ 9,646.48
Maintenance Managed Projects	\$ 143,533.93
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 3,518.67
Program Management Services	\$ 128,762.67
Builders Risk Insurance	\$ 39,032.72
1361	\$ 8,025,884.38

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
FREDERICK DOUGLASS ELEMENTARY	
Abatement/Overhead	\$ 197,664.86
Advertising	\$ 11,465.15
Architectural Engineering Services	\$ 376,555.52
Building Code Compliance Services	\$ 49,883.80
Construction & Preconstruction Services	\$ 5,349,310.23
Direct Purchase of Construction Materials	\$ 1,485,827.80
Environmental Services	\$ 32,838.43
Furniture Fixtures & Equipment	\$ 21,594.50
Government Requirement	\$ 319.00
Legal Services	\$ 3,740.60
Maintenance Managed Projects	\$ 127,391.61
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 29,569.28
Photography Services	\$ 8,621.53
Printing Services	\$ 5,953.29
Program Management Services	\$ 257,276.06
Builders Risk Insurance	\$ 57,064.58
Utility Services	\$ 10,808.14
1401	\$ 518,969.56
CHARLES R. DREW K-8 CENTER	
Abatement/Overhead	\$ 28,011.71
Architectural Engineering Services	\$ 9,154.25
Building Code Compliance Services	\$ 3,597.75
Construction & Preconstruction Services	\$ 183,322.45
Furniture Fixtures & Equipment	\$ 5,227.08
Maintenance Managed Projects	\$ 48,661.82
Photography Services	\$ 1,590.00
Printing Services	\$ 1,206.66
Program Management Services	\$ 217,727.92
Builders Risk Insurance	\$ 20,469.92
1441	\$ 120,143.16
PAUL LAURENCE DUNBAR K-8 CTR	
Abatement/Overhead	\$ 5,881.70
Construction & Preconstruction Services	\$ 1,400.61
Furniture Fixtures & Equipment	\$ 6,041.60
Maintenance Managed Projects	\$ 13,500.00
Printing Services	\$ 2,366.93
Program Management Services	\$ 82,154.87
Builders Risk Insurance	\$ 8,797.45
1561	\$ 297,633.06
EARLINGTON HEIGHTS ELEMENTARY	
Abatement/Overhead	\$ 13,001.14
Advertising	\$ 1,525.31

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 66,500.00
Construction & Preconstruction Services	\$ 1,173.55
Furniture Fixtures & Equipment	\$ 8,229.83
Maintenance Managed Projects	\$ 61,956.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,461.25
Program Management Services	\$ 132,655.72
Builders Risk Insurance	\$ 9,540.26
1681	\$ 485,718.77
LILLIE C. EVANS K-8 CENTER	
Abatement/Overhead	\$ 28,999.02
Architectural Engineering Services	\$ 136,751.46
Building Code Compliance Services	\$ 18,110.49
Construction & Preconstruction Services	\$ 163,335.47
Environmental Services	\$ 4,026.35
Furniture Fixtures & Equipment	\$ 11,883.09
Maintenance Managed Projects	\$ 22,655.27
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 4,311.17
Program Management Services	\$ 88,514.76
Builders Risk Insurance	\$ 7,002.19
2041	\$ 7,705,676.48
BENJAMIN FRANKLIN K-8 CENTER	
Abatement/Overhead	\$ 524,050.25
Advertising	\$ 3,069.34
Architectural Engineering Services	\$ 401,562.20
Building Code Compliance Services	\$ 47,383.22
Construction & Preconstruction Services	\$ 6,062,982.28
Custodial Reimbursement	\$ 7,103.23
Direct Purchase of Construction Materials	\$ 77,000.00
Environmental Services	\$ 32,297.93
Furniture Fixtures & Equipment	\$ 278,357.63
Legal Services	\$ 535.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 13,100.64
P/A Systems Services	\$ 61,545.00
Printing Services	\$ 2,883.63
Program Management Services	\$ 157,862.83
Builders Risk Insurance	\$ 35,943.04
2241	\$ 4,427,268.71
GRATIGNY ELEMENTARY	
Abatement/Overhead	\$ 225,773.42
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 241,176.20

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 44,930.17
Construction & Preconstruction Services	\$ 2,521,595.25
Custodial Reimbursement	\$ 8,048.42
Direct Purchase of Construction Materials	\$ 1,121,509.62
Environmental Services	\$ 29,195.97
Furniture Fixtures & Equipment	\$ 83,522.84
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 6,526.45
P/A Systems Services	\$ 38,703.00
Printing Services	\$ 3,422.70
Program Management Services	\$ 81,286.50
Builders Risk Insurance	\$ 19,983.26
2501	\$ 289,199.22
HOLMES ELEMENTARY	
Abatement/Overhead	\$ 5,141.22
Architectural Engineering Services	\$ 14,534.13
Building Code Compliance Services	\$ 7,200.00
Construction & Preconstruction Services	\$ 186,485.37
Environmental Services	\$ 418.50
Furniture Fixtures & Equipment	\$ 11,034.15
Maintenance Managed Projects	\$ 17,281.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 274.00
Photography Services	\$ 406.47
Printing Services	\$ 2,193.71
Program Management Services	\$ 42,118.74
Builders Risk Insurance	\$ 2,111.93
2821	\$ 3,422,099.18
LAKEVIEW ELEMENTARY	
Abatement/Overhead	\$ 161,379.07
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 224,556.00
Building Code Compliance Services	\$ 43,742.31
Construction & Preconstruction Services	\$ 2,175,212.28
Direct Purchase of Construction Materials	\$ 424,732.49
Environmental Services	\$ 10,049.09
Furniture Fixtures & Equipment	\$ 66,289.42
Legal Services	\$ 444.17
Maintenance Managed Projects	\$ 129,614.15
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,999.11
Printing Services	\$ 3,546.65
Program Management Services	\$ 167,260.99
Builders Risk Insurance	\$ 11,106.74
2981	\$ 3,363,374.42
LIBERTY CITY ELEMENTARY	

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Abatement/Overhead	\$ 133,785.25
Architectural Engineering Services	\$ 162,082.37
Building Code Compliance Services	\$ 61,024.12
Construction & Preconstruction Services	\$ 2,028,607.76
Custodial Reimbursement	\$ 17,624.56
Direct Purchase of Construction Materials	\$ 550,195.87
Environmental Services	\$ 3,433.74
Furniture Fixtures & Equipment	\$ 38,342.21
Maintenance Managed Projects	\$ 133,910.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 5,169.19
Program Management Services	\$ 202,236.72
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 26,292.99
3021	\$ 2,570,797.08
JESSE J MCCRARY JR ELEMENTARY	
Abatement/Overhead	\$ 129,750.83
Advertising	\$ 1,526.74
Architectural Engineering Services	\$ 179,210.32
Building Code Compliance Services	\$ 43,416.17
Construction & Preconstruction Services	\$ 1,750,426.48
Custodial Reimbursement	\$ 8,051.91
Direct Purchase of Construction Materials	\$ 187,899.08
Environmental Services	\$ 5,107.10
Furniture Fixtures & Equipment	\$ 6,282.94
Maintenance Managed Projects	\$ 137,440.52
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 583.24
P/A Systems Services	\$ 4,427.00
Photography Services	\$ 397.50
Printing Services	\$ 2,065.04
Program Management Services	\$ 106,080.21
Builders Risk Insurance	\$ 8,132.00
3051	\$ 3,802,635.81
TOUSSAINT L'OUVERTURE ELEM	
Abatement/Overhead	\$ 190,375.48
Advertising	\$ 1,166.74
Architectural Engineering Services	\$ 218,496.06
Building Code Compliance Services	\$ 54,966.72
Construction & Preconstruction Services	\$ 2,242,063.75
Custodial Reimbursement	\$ 6,147.70
Direct Purchase of Construction Materials	\$ 252,497.15
Environmental Services	\$ 2,775.13
Furniture Fixtures & Equipment	\$ 51,409.11

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 663,131.01
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 602.01
Printing Services	\$ 3,103.92
Program Management Services	\$ 107,188.53
Builders Risk Insurance	\$ 8,712.50
3181	\$ 5,587,845.22
MELROSE ELEMENTARY	
Abatement/Overhead	\$ 331,833.44
Advertising	\$ 1,852.11
Architectural Engineering Services	\$ 373,794.22
Building Code Compliance Services	\$ 46,356.86
Construction & Preconstruction Services	\$ 3,383,064.51
Custodial Reimbursement	\$ 14,152.89
Direct Purchase of Construction Materials	\$ 829,655.88
Environmental Services	\$ 98,766.46
Furniture Fixtures & Equipment	\$ 54,924.90
Legal Services	\$ 444.17
Maintenance Managed Projects	\$ 166,608.55
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 9,279.16
Photography Services	\$ 424.00
Printing Services	\$ 5,167.37
Program Management Services	\$ 220,900.62
Builders Risk Insurance	\$ 50,620.08
3301	\$ 459,042.12
MIAMI PARK ELEMENTARY	
Abatement/Overhead	\$ 24,009.84
Construction & Preconstruction Services	\$ 1,870.62
Environmental Services	\$ 69,633.69
Furniture Fixtures & Equipment	\$ 2,293.48
Maintenance Managed Projects	\$ 91,749.25
Printing Services	\$ 663.25
Program Management Services	\$ 243,775.25
Builders Risk Insurance	\$ 25,046.74
3341	\$ 1,210,986.78
MIAMI SHORES ELEMENTARY	
Abatement/Overhead	\$ 61,186.47
Advertising	\$ 1,098.89
Architectural Engineering Services	\$ 74,325.63
Building Code Compliance Services	\$ 18,465.42
Construction & Preconstruction Services	\$ 442,221.33
Custodial Reimbursement	\$ 306.27
Direct Purchase of Construction Materials	\$ 3,524.00
Environmental Services	\$ 3,302.75

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 103,857.86
Maintenance Managed Projects	\$ 249,608.35
Photography Services	\$ 1,590.00
Printing Services	\$ 1,451.26
Program Management Services	\$ 231,436.29
Builders Risk Insurance	\$ 18,612.26
3431	\$ 1,917,596.74
PHYLLIS RUTH MILLER ELEMENTARY	
Abatement/Overhead	\$ 108,252.26
Architectural Engineering Services	\$ 96,994.77
Building Code Compliance Services	\$ 25,672.38
Construction & Preconstruction Services	\$ 1,363,851.20
Custodial Reimbursement	\$ 5,059.66
Direct Purchase of Construction Materials	\$ 128,730.67
Furniture Fixtures & Equipment	\$ 11,455.03
Maintenance Managed Projects	\$ 74,537.42
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,519.46
Program Management Services	\$ 86,389.49
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 14,489.90
3501	\$ 2,027,367.28
MORNINGSIDE K-8 ACADEMY	
Abatement/Overhead	\$ 101,251.89
Architectural Engineering Services	\$ 102,372.21
Building Code Compliance Services	\$ 42,178.53
Construction & Preconstruction Services	\$ 1,178,691.61
Custodial Reimbursement	\$ 2,895.88
Direct Purchase of Construction Materials	\$ 356,768.25
Environmental Services	\$ 970.20
Furniture Fixtures & Equipment	\$ 8,566.48
Maintenance Managed Projects	\$ 114,524.57
Printing Services	\$ 2,134.22
Program Management Services	\$ 101,505.09
Builders Risk Insurance	\$ 15,508.35
4071	\$ 1,708,493.47
AGENORIA S. PASCHAL/OLINDA EL	
Abatement/Overhead	\$ 63,576.79
Architectural Engineering Services	\$ 83,655.20
Building Code Compliance Services	\$ 27,112.04
Construction & Preconstruction Services	\$ 1,211,843.49
Custodial Reimbursement	\$ 7,078.82

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 173,347.67
Environmental Services	\$ 4,190.00
Furniture Fixtures & Equipment	\$ 8,523.12
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 773.61
Photography Services	\$ 208.00
Printing Services	\$ 2,981.12
Program Management Services	\$ 112,623.36
Builders Risk Insurance	\$ 12,580.25
4171	\$ 1,056,677.23
ORCHARD VILLA ELEMENTARY	
Abatement/Overhead	\$ 34,924.16
Architectural Engineering Services	\$ 40,170.10
Building Code Compliance Services	\$ 17,424.16
Construction & Preconstruction Services	\$ 556,340.47
Custodial Reimbursement	\$ 19,682.20
Environmental Services	\$ 76.50
Furniture Fixtures & Equipment	\$ 7,780.23
Maintenance Managed Projects	\$ 309,332.80
Photography Services	\$ 212.00
Printing Services	\$ 3,861.99
Program Management Services	\$ 61,058.51
Builders Risk Insurance	\$ 5,814.11
4501	\$ 909,800.84
POINCIANA PARK ELEMENTARY	
Abatement/Overhead	\$ 60,244.30
Architectural Engineering Services	\$ 77,605.05
Building Code Compliance Services	\$ 21,121.19
Construction & Preconstruction Services	\$ 156,105.64
Custodial Reimbursement	\$ 619.36
Direct Purchase of Construction Materials	\$ 32,815.00
Furniture Fixtures & Equipment	\$ 8,080.57
Maintenance Managed Projects	\$ 414,057.42
P/A Systems Services	\$ 62,585.00
Photography Services	\$ 1,590.00
Printing Services	\$ 3,707.30
Program Management Services	\$ 59,357.34
Builders Risk Insurance	\$ 11,912.67
4841	\$ 1,418,070.36
SANTA CLARA ELEMENTARY	
Abatement/Overhead	\$ 69,111.94
Architectural Engineering Services	\$ 69,137.55
Building Code Compliance Services	\$ 22,303.51
Construction & Preconstruction Services	\$ 774,044.01

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Custodial Reimbursement	\$ 2,277.06
Direct Purchase of Construction Materials	\$ 83,999.98
Furniture Fixtures & Equipment	\$ 18,617.59
Maintenance Managed Projects	\$ 285,684.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,154.37
Program Management Services	\$ 80,400.04
Builders Risk Insurance	\$ 10,115.21
5861	\$ 737,383.45
DR H W MACK/W LITTLE RIVER K8	
Abatement/Overhead	\$ 27,251.97
Advertising	\$ 3,472.08
Architectural Engineering Services	\$ 308,239.88
Construction & Preconstruction Services	\$ 13,361.94
Furniture Fixtures & Equipment	\$ 11,854.45
Legal Services	\$ 444.17
P/A Systems Services	\$ 49,225.00
Photography Services	\$ 397.50
Printing Services	\$ 3,758.46
Program Management Services	\$ 290,988.49
Builders Risk Insurance	\$ 28,389.51
5901	\$ 4,011,038.86
CARRIE P MEEK/WESTVIEW K-8 CTR	
Abatement/Overhead	\$ 176,955.52
Architectural Engineering Services	\$ 218,876.06
Building Code Compliance Services	\$ 67,258.42
Construction & Preconstruction Services	\$ 2,468,168.51
Direct Purchase of Construction Materials	\$ 726,287.25
Environmental Services	\$ 5,319.61
Furniture Fixtures & Equipment	\$ 43,935.79
Maintenance Managed Projects	\$ 152,711.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 194.47
Printing Services	\$ 2,903.56
Program Management Services	\$ 133,880.07
Builders Risk Insurance	\$ 14,295.50
5931	\$ 117,526.39
PHILLIS WHEATLEY ELEMENTARY	
Abatement/Overhead	\$ 5,883.54
Architectural Engineering Services	\$ 14,668.08
Construction & Preconstruction Services	\$ 7,628.98
Furniture Fixtures & Equipment	\$ 4,932.20
Maintenance Managed Projects	\$ 64,765.80

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Photography Services	\$ 1,590.00
Printing Services	\$ 625.91
Program Management Services	\$ 14,070.74
Builders Risk Insurance	\$ 3,361.14
6011	\$ 402,103.02
GEORGIA JONES-AYERS MIDDLE	
Abatement/Overhead	\$ 25,764.00
Advertising	\$ 1,132.85
Architectural Engineering Services	\$ 133,821.30
Construction & Preconstruction Services	\$ 13,529.15
Furniture Fixtures & Equipment	\$ 8,566.48
Maintenance Managed Projects	\$ 70,400.00
Printing Services	\$ 3,483.92
Program Management Services	\$ 136,641.95
Builders Risk Insurance	\$ 8,763.37
6031	\$ 437,005.57
BROWNSVILLE MIDDLE	
Abatement/Overhead	\$ 21,068.78
Architectural Engineering Services	\$ 24,372.75
Building Code Compliance Services	\$ 4,200.00
Construction & Preconstruction Services	\$ 205,193.65
Furniture Fixtures & Equipment	\$ 41,250.48
Maintenance Managed Projects	\$ 13,586.83
Photography Services	\$ 1,590.00
Printing Services	\$ 2,307.79
Program Management Services	\$ 115,411.11
Builders Risk Insurance	\$ 8,024.18
6391	\$ 130,239.16
MADISON MIDDLE SCHOOL	
Abatement/Overhead	\$ 7,360.80
Construction & Preconstruction Services	\$ 1,543.85
Furniture Fixtures & Equipment	\$ 9,723.82
Printing Services	\$ 413.66
Program Management Services	\$ 81,060.22
Builders Risk Insurance	\$ 30,136.81
6411	\$ 134,670.36
HORACE MANN MIDDLE	
Abatement/Overhead	\$ 8,180.91
Construction & Preconstruction Services	\$ 402.00
Environmental Services	\$ 210.00
Furniture Fixtures & Equipment	\$ 14,464.12
Maintenance Managed Projects	\$ 51,613.60
Printing Services	\$ 584.18

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Program Management Services	\$ 47,045.51
Builders Risk Insurance	\$ 12,170.04
6981	\$ 450,639.93
WESTVIEW MIDDLE	
Abatement/Overhead	\$ 22,326.09
Construction & Preconstruction Services	\$ 7,957.89
Furniture Fixtures & Equipment	\$ 84,574.03
Maintenance Managed Projects	\$ 302,979.00
Photography Services	\$ 194.47
Printing Services	\$ 1,469.12
Program Management Services	\$ 21,437.60
Builders Risk Insurance	\$ 9,701.73
7081	\$ 524,770.44
DESIGN & ARCHITECTURE SENIOR	
Abatement/Overhead	\$ 23,622.90
Advertising	\$ 13,275.97
Architectural Engineering Services	\$ 112,714.53
Building Code Compliance Services	\$ 607.50
Construction & Preconstruction Services	\$ 12,035.64
Environmental Services	\$ 2,520.00
Furniture Fixtures & Equipment	\$ 87,826.11
Maintenance Managed Projects	\$ 188,626.55
Printing Services	\$ 380.25
Program Management Services	\$ 76,738.58
Builders Risk Insurance	\$ 6,422.41
7301	\$ 336,337.56
MIAMI EDISON SENIOR HIGH	
Abatement/Overhead	\$ 14,721.66
Advertising	\$ 1,132.86
Architectural Engineering Services	\$ 8,100.00
Building Code Compliance Services	\$ 3,600.00
Construction & Preconstruction Services	\$ 163,600.77
Custodial Reimbursement	\$ 608.06
Furniture Fixtures & Equipment	\$ 14,655.79
Maintenance Managed Projects	\$ 48,199.00
Photography Services	\$ 1,560.00
Printing Services	\$ 2,924.97
Program Management Services	\$ 47,936.05
Test and Balance	\$ 29,298.40
7411	\$ 7,940,665.93
MIAMI NORTHWESTERN SENIOR HIGH	
Abatement/Overhead	\$ 417,842.25
Advertising	\$ 1,854.14

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 481,088.88
Building Code Compliance Services	\$ 51,462.00
Construction & Preconstruction Services	\$ 5,128,876.62
Custodial Reimbursement	\$ 6,478.80
Direct Purchase of Construction Materials	\$ 802,683.36
Furniture Fixtures & Equipment	\$ 60,686.89
Maintenance Managed Projects	\$ 598,693.72
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
P/A Systems Services	\$ 149,333.00
Photography Services	\$ 212.00
Printing Services	\$ 3,627.78
Program Management Services	\$ 204,934.30
Builders Risk Insurance	\$ 32,639.69
7581	\$ 2,440,645.34
IPREPARATORY ACADEMY	
Abatement/Overhead	\$ 125,684.39
Architectural Engineering Services	\$ 149,487.24
Building Code Compliance Services	\$ 74,071.85
Construction & Preconstruction Services	\$ 1,530,481.11
Direct Purchase of Construction Materials	\$ 22,167.89
Furniture Fixtures & Equipment	\$ 141,743.90
Maintenance Managed Projects	\$ 238,182.06
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,330.74
P/A Systems Services	\$ 26,315.00
Printing Services	\$ 1,341.94
Program Management Services	\$ 108,375.58
Builders Risk Insurance	\$ 19,463.64
7791	\$ 345,185.66
BOOKER T. WASHINGTON SR. HIGH	
Abatement/Overhead	\$ 24,226.48
Architectural Engineering Services	\$ 4,375.00
Building Code Compliance Services	\$ 83.75
Construction & Preconstruction Services	\$ 415.65
Furniture Fixtures & Equipment	\$ 21,404.03
Maintenance Managed Projects	\$ 53,317.45
Printing Services	\$ 691.20
Program Management Services	\$ 44,312.27
Roofing	\$ 186,602.70
Builders Risk Insurance	\$ 9,757.13
8005	\$ 97,749.76
LINDSEY HOPKINS TECH COLLEGE	
Abatement/Overhead	\$ 4,819.23
Furniture Fixtures & Equipment	\$ 22,526.29

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Printing Services	\$ 1,712.35
Program Management Services	\$ 53,454.19
Builders Risk Insurance	\$ 15,237.70
8139	\$ 3,375,169.23
D.A. DORSEY TECHNICAL COLLEGE	
Abatement/Overhead	\$ 144,561.56
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 215,628.08
Building Code Compliance Services	\$ 36,103.98
Construction & Preconstruction Services	\$ 1,866,694.55
Custodial Reimbursement	\$ 3,266.17
Direct Purchase of Construction Materials	\$ 636,838.43
Environmental Services	\$ 74,777.34
Furniture Fixtures & Equipment	\$ 230,344.53
Maintenance Managed Projects	\$ 22,956.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,819.35
Printing Services	\$ 2,992.57
Program Management Services	\$ 124,219.45
Builders Risk Insurance	\$ 10,100.36
Utility Services	\$ 1,191.53
1601	\$ 1,967,527.51
EDISON PARK K-8 CENTER	
Abatement/Overhead	\$ 91,049.06
Architectural Engineering Services	\$ 92,144.02
Building Code Compliance Services	\$ 25,455.30
Construction & Preconstruction Services	\$ 1,353,037.97
Direct Purchase of Construction Materials	\$ 296,688.99
Environmental Services	\$ 279.32
Furniture Fixtures & Equipment	\$ 14,432.07
Maintenance Managed Projects	\$ 4,475.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 421.18
Printing Services	\$ 1,621.98
Program Management Services	\$ 78,328.90
Builders Risk Insurance	\$ 9,339.03
2351	\$ 1,773,859.49
ENEIDA MASSAS HARTNER ELEM	
Abatement/Overhead	\$ 83,720.61
Architectural Engineering Services	\$ 93,262.25
Building Code Compliance Services	\$ 29,329.06
Construction & Preconstruction Services	\$ 1,212,653.92
Custodial Reimbursement	\$ 1,685.97
Direct Purchase of Construction Materials	\$ 197,000.00

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 27,894.94
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 406.47
Printing Services	\$ 1,403.96
Program Management Services	\$ 112,696.33
Builders Risk Insurance	\$ 13,553.48
2531	\$ 486,536.66
THENA C. CROWDER EARLY CHLDHD	
Abatement/Overhead	\$ 17,758.00
Architectural Engineering Services	\$ 29,853.08
Building Code Compliance Services	\$ 13,332.48
Construction & Preconstruction Services	\$ 337,241.24
Custodial Reimbursement	\$ 263.79
Direct Purchase of Construction Materials	\$ 29,772.00
Environmental Services	\$ 194.63
Furniture Fixtures & Equipment	\$ 960.82
Maintenance Managed Projects	\$ 1,518.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,139.99
Program Management Services	\$ 46,080.53
Reimbursement	\$ 4,434.62
Builders Risk Insurance	\$ 3,522.64
3041	\$ 1,612,548.43
LORAH PARK ELEMENTARY	
Abatement/Overhead	\$ 69,456.21
Architectural Engineering Services	\$ 81,198.84
Building Code Compliance Services	\$ 29,876.84
Construction & Preconstruction Services	\$ 1,177,377.41
Custodial Reimbursement	\$ 3,528.29
Direct Purchase of Construction Materials	\$ 113,267.30
Furniture Fixtures & Equipment	\$ 8,329.34
Maintenance Managed Projects	\$ 26,353.70
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Photography Services	\$ 194.47
Printing Services	\$ 2,886.80
Program Management Services	\$ 88,016.40
Builders Risk Insurance	\$ 11,808.74
4401	\$ 1,802,962.51
KELSEY L. PHARR ELEMENTARY	
Abatement/Overhead	\$ 101,206.41
Architectural Engineering Services	\$ 88,864.51
Building Code Compliance Services	\$ 32,562.71

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,171,219.97
Custodial Reimbursement	\$ 4,943.49
Direct Purchase of Construction Materials	\$ 168,249.84
Furniture Fixtures & Equipment	\$ 5,085.94
Maintenance Managed Projects	\$ 130,130.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,458.75
Photography Services	\$ 403.65
Printing Services	\$ 2,323.75
Program Management Services	\$ 82,154.06
Builders Risk Insurance	\$ 13,359.02
4491	\$ 1,543,122.54
HENRY E S REEVES K-8 CTR	
Abatement/Overhead	\$ 78,358.45
Architectural Engineering Services	\$ 83,858.32
Building Code Compliance Services	\$ 26,906.94
Construction & Preconstruction Services	\$ 944,798.31
Custodial Reimbursement	\$ 2,336.17
Direct Purchase of Construction Materials	\$ 131,011.80
Furniture Fixtures & Equipment	\$ 14,912.42
Maintenance Managed Projects	\$ 117,512.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 406.43
Printing Services	\$ 1,361.87
Program Management Services	\$ 127,754.55
Builders Risk Insurance	\$ 13,651.88
4961	\$ 1,079,478.68
SHADOWLAWN ELEMENTARY	
Abatement/Overhead	\$ 37,678.63
Architectural Engineering Services	\$ 84,920.12
Building Code Compliance Services	\$ 34,115.16
Construction & Preconstruction Services	\$ 725,515.43
Direct Purchase of Construction Materials	\$ 73,144.99
Furniture Fixtures & Equipment	\$ 4,810.00
Maintenance Managed Projects	\$ 46,145.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,685.88
Program Management Services	\$ 62,816.41
Builders Risk Insurance	\$ 8,394.56
5141	\$ 629,426.92
HUBERT O. SIBLEY K-8 ACADEMY	
Abatement/Overhead	\$ 18,582.41
Architectural Engineering Services	\$ 33,632.63
Building Code Compliance Services	\$ 14,473.00

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 331,496.10
Direct Purchase of Construction Materials	\$ 17,410.95
Environmental Services	\$ 428.04
Furniture Fixtures & Equipment	\$ 14,241.35
Maintenance Managed Projects	\$ 129,577.11
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 606.36
Program Management Services	\$ 64,020.53
Builders Risk Insurance	\$ 4,493.94
6361	\$ 524,341.96
JOSE DE DIEGO MIDDLE SCHOOL	
Abatement/Overhead	\$ 9,565.99
Architectural Engineering Services	\$ 31,658.94
Building Code Compliance Services	\$ 14,453.09
Construction & Preconstruction Services	\$ 293,361.09
Custodial Reimbursement	\$ 1,020.57
Direct Purchase of Construction Materials	\$ 81,775.67
Environmental Services	\$ 2,281.73
Furniture Fixtures & Equipment	\$ 11,785.02
Maintenance Managed Projects	\$ 240.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,017.71
Program Management Services	\$ 73,038.27
Builders Risk Insurance	\$ 4,014.38
6481	\$ 693,362.89
MIAMI EDISON MIDDLE	
Abatement/Overhead	\$ 15,948.97
Architectural Engineering Services	\$ 29,276.67
Building Code Compliance Services	\$ 15,000.41
Construction & Preconstruction Services	\$ 368,975.46
Direct Purchase of Construction Materials	\$ 85,571.42
Furniture Fixtures & Equipment	\$ 2,609.25
Maintenance Managed Projects	\$ 105,660.84
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,009.25
Program Management Services	\$ 63,093.75
Builders Risk Insurance	\$ 4,964.37
7005	\$ 730.80
ITECH @ THOMAS EDISON EDUC CTR	
Furniture Fixtures & Equipment	\$ 730.80
7033	\$ 57,677.34
LAW ENFORCEMENT OFFICERS HS	

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 57,677.34
7056	\$ 471,386.56
YOUNG MENS PREPARATORY ACADEMY	
Abatement/Overhead	\$ 8,652.67
Architectural Engineering Services	\$ 24,348.28
Building Code Compliance Services	\$ 10,708.28
Construction & Preconstruction Services	\$ 282,256.45
Custodial Reimbursement	\$ 226.35
Direct Purchase of Construction Materials	\$ 23,040.29
Furniture Fixtures & Equipment	\$ 68,161.07
Maintenance Managed Projects	\$ 950.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 2,483.23
Program Management Services	\$ 44,688.87
Reimbursement	\$ 2,529.58
Builders Risk Insurance	\$ 2,876.89
7251	\$ 95,538.32
MIAMI CENTRAL SENIOR HIGH	
Construction & Preconstruction Services	\$ 4,789.41
Furniture Fixtures & Equipment	\$ 90,748.91
7341	\$ 324,873.83
MIAMI JACKSON SENIOR HIGH	
Abatement/Overhead	\$ 2,829.78
Architectural Engineering Services	\$ 12,472.43
Building Code Compliance Services	\$ 6,965.00
Construction & Preconstruction Services	\$ 169,430.85
Furniture Fixtures & Equipment	\$ 33,087.21
Maintenance Managed Projects	\$ 50,663.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,366.26
Program Management Services	\$ 47,123.13
Reimbursement	\$ 806.67
7601	\$ 2,173,183.10
WILLIAM H. TURNER TECHNICAL	
Abatement/Overhead	\$ 113,243.50
Architectural Engineering Services	\$ 108,293.99
Building Code Compliance Services	\$ 37,914.37
Construction & Preconstruction Services	\$ 1,430,655.53
Custodial Reimbursement	\$ 4,268.60
Direct Purchase of Construction Materials	\$ 251,456.19
Environmental Services	\$ 3,533.18
Furniture Fixtures & Equipment	\$ 56,143.18

GOB Expenditures by Location & Project through September 30, 2019 - District 2

Location / Project / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 33,983.12
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.09
Printing Services	\$ 8,158.86
Program Management Services	\$ 107,182.07
Builders Risk Insurance	\$ 18,096.42
8121	\$ 1,025,813.54
COPE CENTER NORTH	
Abatement/Overhead	\$ 35,486.13
Architectural Engineering Services	\$ 70,172.07
Building Code Compliance Services	\$ 20,656.58
Construction & Preconstruction Services	\$ 642,955.40
Custodial Reimbursement	\$ 1,749.02
Direct Purchase of Construction Materials	\$ 167,317.40
Environmental Services	\$ 329.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,453.06
Program Management Services	\$ 77,712.84
Builders Risk Insurance	\$ 7,728.91
Total Expenditures	\$ 98,340,594.09

