

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

Location / Project / Cost Category	Total Expenditures
0241	\$ 4,136,539.62
RUTH K BROAD/BAY HARBOR K-8	
Abatement/Overhead	\$ 134,825.31
Advertising	\$ 8,726.20
Architectural Engineering Services	\$ 513,084.93
Building Code Compliance Services	\$ 95,058.07
Construction & Preconstruction Services	\$ 1,281,280.28
Custodial Reimbursement	\$ 3,768.42
Direct Purchase of Construction Materials	\$ 1,421,581.08
Environmental Services	\$ 41,355.94
Furniture Fixtures & Equipment	\$ 287,789.62
Legal Services	\$ 4,088.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 456.50
P/A Systems Services	\$ 106,679.00
Photography Services	\$ 209.18
Printing Services	\$ 5,307.62
Program Management Services	\$ 199,943.75
Builders Risk Insurance	\$ 32,385.56
0321	\$ 2,287,619.82
BISCAYNE BEACH ELEMENTARY	
Abatement/Overhead	\$ 104,011.54
Architectural Engineering Services	\$ 118,596.76
Building Code Compliance Services	\$ 43,807.51
Construction & Preconstruction Services	\$ 1,183,671.30
Custodial Reimbursement	\$ 6,746.58
Direct Purchase of Construction Materials	\$ 560,224.00
Environmental Services	\$ 5,540.64
Furniture Fixtures & Equipment	\$ 12,437.15
Maintenance Managed Projects	\$ 124,208.33
Photography Services	\$ 209.18
Printing Services	\$ 2,170.57
Program Management Services	\$ 108,436.33
Builders Risk Insurance	\$ 17,559.93
0761	\$ 4,099,644.20
MIAMI BEACH FIENBERG/FISHER K8	
Abatement/Overhead	\$ 187,998.15
Architectural Engineering Services	\$ 201,467.30
Building Code Compliance Services	\$ 58,057.26
Construction & Preconstruction Services	\$ 2,413,115.31
Custodial Reimbursement	\$ 5,225.74
Direct Purchase of Construction Materials	\$ 271,352.38
Environmental Services	\$ 7,629.96
Furniture Fixtures & Equipment	\$ 15,951.20

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Location / Project / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 660,585.53
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
P/A Systems Services	\$ 118,123.00
Photography Services	\$ 3,180.00
Printing Services	\$ 6,160.91
Program Management Services	\$ 135,364.93
Builders Risk Insurance	\$ 15,263.03
2081	\$ 1,931,668.92
FULFORD ELEMENTARY	
Abatement/Overhead	\$ 85,830.31
Architectural Engineering Services	\$ 103,979.70
Building Code Compliance Services	\$ 34,397.52
Construction & Preconstruction Services	\$ 1,244,120.54
Direct Purchase of Construction Materials	\$ 237,719.39
Environmental Services	\$ 6,899.22
Furniture Fixtures & Equipment	\$ 8,851.63
Legal Services	\$ 30,928.92
Maintenance Managed Projects	\$ 35,437.92
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,972.27
Program Management Services	\$ 122,634.93
Builders Risk Insurance	\$ 17,644.07
2281	\$ 2,396,296.91
GREYNOLDS PARK ELEMENTARY	
Abatement/Overhead	\$ 119,319.38
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 140,171.28
Building Code Compliance Services	\$ 35,040.00
Construction & Preconstruction Services	\$ 1,361,230.10
Custodial Reimbursement	\$ 3,194.85
Direct Purchase of Construction Materials	\$ 391,313.52
Environmental Services	\$ 7,353.70
Furniture Fixtures & Equipment	\$ 15,033.21
Maintenance Managed Projects	\$ 129,458.75
P/A Systems Services	\$ 60,735.00
Photography Services	\$ 1,590.00
Printing Services	\$ 4,324.00
Program Management Services	\$ 115,465.42
Builders Risk Insurance	\$ 10,007.42
2581	\$ 10,931,988.26
MADIE IVES K-8 PREP ACADEMY	
Abatement/Overhead	\$ 587,552.58
Advertising	\$ 2,068.02

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Location / Project / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 784,330.65
Building Code Compliance Services	\$ 91,645.86
Construction & Preconstruction Services	\$ 6,231,711.58
Custodial Reimbursement	\$ 3,745.75
Direct Purchase of Construction Materials	\$ 2,658,644.00
Environmental Services	\$ 26,674.02
Furniture Fixtures & Equipment	\$ 181,840.45
Maintenance Managed Projects	\$ 21,056.02
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Photography Services	\$ 4,054.50
Print Media	\$ -
Printing Services	\$ 7,274.32
Program Management Services	\$ 259,219.78
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 71,331.73
4061	\$ 724,205.63
OJUS ELEMENTARY	
Abatement/Overhead	\$ 20,258.31
Architectural Engineering Services	\$ 64,547.81
Building Code Compliance Services	\$ 22,429.86
Construction & Preconstruction Services	\$ 361,288.43
Direct Purchase of Construction Materials	\$ 187,753.11
Environmental Services	\$ 660.00
Furniture Fixtures & Equipment	\$ 16,100.27
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,730.08
Program Management Services	\$ 39,208.83
Builders Risk Insurance	\$ 10,099.43
4801	\$ 2,518,957.94
GERTRUDE EDELMAN/SABAL PALM EL	
Abatement/Overhead	\$ 136,733.13
Architectural Engineering Services	\$ 120,424.73
Building Code Compliance Services	\$ 53,499.16
Construction & Preconstruction Services	\$ 1,488,582.35
Custodial Reimbursement	\$ 10,319.51
Direct Purchase of Construction Materials	\$ 450,246.78
Furniture Fixtures & Equipment	\$ 29,051.92
Maintenance Managed Projects	\$ 103,397.83
Photography Services	\$ 194.00
Printing Services	\$ 1,684.76
Program Management Services	\$ 106,015.27
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 18,268.50

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

Location / Project / Cost Category	Total Expenditures
5005	\$ 119,695.90
DAVID LAWRENCE JR K-8 CENTER	
Abatement/Overhead	\$ 999.85
Architectural Engineering Services	\$ 5,013.80
Building Code Compliance Services	\$ 5,500.00
Construction & Preconstruction Services	\$ 38,143.55
Custodial Reimbursement	\$ 415.50
Furniture Fixtures & Equipment	\$ 32,588.84
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 707.85
Program Management Services	\$ 35,408.59
Builders Risk Insurance	\$ 665.42
5091	\$ 528,476.12
MIAMI BEACH SOUTH POINTE ELEM	
Abatement/Overhead	\$ 26,930.12
Advertising	\$ 1,014.36
Architectural Engineering Services	\$ 45,149.27
Building Code Compliance Services	\$ 526.50
Construction & Preconstruction Services	\$ 14,516.62
Custodial Reimbursement	\$ 200.86
Environmental Services	\$ 8,377.71
Furniture Fixtures & Equipment	\$ 58,706.12
Legal Services	\$ 444.17
Maintenance Managed Projects	\$ 109,660.77
P/A Systems Services	\$ 67,406.85
Photography Services	\$ 1,590.00
Printing Services	\$ 1,831.20
Program Management Services	\$ 174,691.86
Builders Risk Insurance	\$ 17,429.71
5321	\$ 2,527,113.12
SOUTHSIDE ELEMENTARY	
Abatement/Overhead	\$ 64,805.33
Architectural Engineering Services	\$ 307,933.11
Building Code Compliance Services	\$ 29,787.90
Construction & Preconstruction Services	\$ 1,325,598.99
Custodial Reimbursement	\$ 1,497.58
Direct Purchase of Construction Materials	\$ 308,454.33
Environmental Services	\$ 13,098.20
Furniture Fixtures & Equipment	\$ 183,730.55
Maintenance Managed Projects	\$ 64,178.61
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,543.73
P/A Systems Services	\$ 47,302.17
Printing Services	\$ 4,776.67

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

Location / Project / Cost Category	Total Expenditures
Program Management Services	\$ 145,537.98
Builders Risk Insurance	\$ 26,867.97
5481	\$ 2,261,950.64
TREASURE ISLAND ELEMENTARY	
Abatement/Overhead	\$ 124,408.14
Architectural Engineering Services	\$ 120,110.25
Building Code Compliance Services	\$ 42,754.88
Construction & Preconstruction Services	\$ 1,374,907.02
Custodial Reimbursement	\$ 5,883.02
Direct Purchase of Construction Materials	\$ 432,186.39
Environmental Services	\$ 11,232.56
Furniture Fixtures & Equipment	\$ 35,106.67
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	\$ 2,000.50
Program Management Services	\$ 100,602.45
Builders Risk Insurance	\$ 7,659.32
6301	\$ 718,339.53
JOHN F. KENNEDY MIDDLE	
Abatement/Overhead	\$ 44,639.84
Architectural Engineering Services	\$ 54,209.39
Building Code Compliance Services	\$ 26,759.91
Construction & Preconstruction Services	\$ 222,907.41
Environmental Services	\$ 9,092.55
Furniture Fixtures & Equipment	\$ 35,121.42
Maintenance Managed Projects	\$ 248,753.85
Photography Services	\$ 1,590.00
Printing Services	\$ 2,390.09
Program Management Services	\$ 55,093.40
Builders Risk Insurance	\$ 17,781.67
6541	\$ 645,774.32
MIAMI BEACH NAUTILUS MIDDLE	
Abatement/Overhead	\$ 9,430.40
Architectural Engineering Services	\$ 78,319.95
Building Code Compliance Services	\$ 23,912.20
Construction & Preconstruction Services	\$ 234,970.14
Environmental Services	\$ 9,413.00
Furniture Fixtures & Equipment	\$ 104,768.05
Maintenance Managed Projects	\$ 96,605.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 22,967.90
Printing Services	\$ 1,943.90
Program Management Services	\$ 59,604.80

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

Location / Project / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 3,838.38
7031	\$ 51,927.46
MAST @ FIU BISCAYNE BAY CAMPUS	
Abatement/Overhead	\$ 3,603.61
Advertising	\$ 7,683.86
Architectural Engineering Services	\$ 3,650.00
Building Code Compliance Services	\$ 28,118.57
Printing Services	\$ 5,185.43
Program Management Services	\$ 3,685.99
7141	\$ 9,729,331.21
DR MICHAEL M KROP SENIOR HIGH	
Abatement/Overhead	\$ 497,651.06
Advertising	\$ 7,492.28
Architectural Engineering Services	\$ 495,153.14
Building Code Compliance Services	\$ 76,162.40
Construction & Preconstruction Services	\$ 5,491,657.11
Custodial Reimbursement	\$ 17,040.80
Direct Purchase of Construction Materials	\$ 1,889,706.75
Environmental Services	\$ 17,347.67
Furniture Fixtures & Equipment	\$ 675,816.71
Government Requirement	\$ 146.00
Maintenance Managed Projects	\$ 111,007.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,703.61
P/A Systems Services	\$ 92,906.00
Photography Services	\$ 212.00
Printing Services	\$ 9,258.03
Program Management Services	\$ 308,043.81
Reimbursement	\$ 720.00
Builders Risk Insurance	\$ 36,306.63
7201	\$ 2,724,189.27
MIAMI BEACH SENIOR HIGH	
Abatement/Overhead	\$ 131,138.95
Advertising	\$ 14,337.78
Architectural Engineering Services	\$ 219,793.81
Building Code Compliance Services	\$ 43,403.75
Construction & Preconstruction Services	\$ 1,677,228.88
Custodial Reimbursement	\$ 6,428.27
Environmental Services	\$ 11,098.84
Furniture Fixtures & Equipment	\$ 419,902.94
Legal Services	\$ 3,832.29
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,188.00
P/A Systems Services	\$ 69,765.00
Printing Services	\$ 2,047.68

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Location / Project / Cost Category	Total Expenditures
Program Management Services	\$ 112,210.60
Builders Risk Insurance	\$ 10,812.48
7541	\$ 1,350,436.21
NORTH MIAMI BEACH SENIOR HIGH	
Abatement/Overhead	\$ 74,468.97
Advertising	\$ 1,525.32
Architectural Engineering Services	\$ 225,865.34
Building Code Compliance Services	\$ 14,101.50
Construction & Preconstruction Services	\$ 23,653.64
Custodial Reimbursement	\$ 2,920.98
Environmental Services	\$ 8,935.30
Furniture Fixtures & Equipment	\$ 49,233.39
Maintenance Managed Projects	\$ 697,657.66
P/A Systems Services	\$ 130,165.00
Photography Services	\$ 1,590.00
Printing Services	\$ 4,788.54
Program Management Services	\$ 106,381.17
Builders Risk Insurance	\$ 9,149.40
0092	\$ 175,193.97
NORMAN S. EDELCUP/SUNNY ISLES	
Abatement/Overhead	\$ 1,757.84
Construction & Preconstruction Services	\$ 11,933.92
Furniture Fixtures & Equipment	\$ 128,703.04
Program Management Services	\$ 4,102.97
Builders Risk Insurance	\$ 28,696.20
0231	\$ 207,073.58
AVENTURA WATERWAYS K-8 CENTER	
Construction & Preconstruction Services	\$ 17,890.17
Furniture Fixtures & Equipment	\$ 189,183.41
2441	\$ 2,265,236.66
VIRGINIA A BOONE/HIGHLAND OAKS	
Abatement/Overhead	\$ 121,527.59
Architectural Engineering Services	\$ 92,692.47
Building Code Compliance Services	\$ 37,876.09
Construction & Preconstruction Services	\$ 1,345,291.46
Custodial Reimbursement	\$ 7,176.26
Direct Purchase of Construction Materials	\$ 314,487.00
Furniture Fixtures & Equipment	\$ 126,599.26
Maintenance Managed Projects	\$ 116,424.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 505.00
Photography Services	\$ 194.47
Printing Services	\$ 1,347.51
Program Management Services	\$ 85,147.05

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Location / Project / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 15,968.09
3741	\$ 1,880,439.01
NORTH BEACH ELEMENTARY	
Abatement/Overhead	\$ 75,518.95
Architectural Engineering Services	\$ 95,176.05
Building Code Compliance Services	\$ 33,212.33
Construction & Preconstruction Services	\$ 1,093,495.93
Custodial Reimbursement	\$ 7,493.76
Direct Purchase of Construction Materials	\$ 356,821.75
Environmental Services	\$ 381.42
Furniture Fixtures & Equipment	\$ 94,966.18
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
Builders Risk Insurance	\$ 13,587.53
6241	\$ 1,353,394.87
HIGHLAND OAKS MIDDLE	
Abatement/Overhead	\$ 23,095.76
Architectural Engineering Services	\$ 64,453.11
Building Code Compliance Services	\$ 28,504.90
Construction & Preconstruction Services	\$ 867,723.12
Custodial Reimbursement	\$ 6,288.05
Direct Purchase of Construction Materials	\$ 59,417.00
Furniture Fixtures & Equipment	\$ 108,494.72
Maintenance Managed Projects	\$ 66,131.29
Printing Services	\$ 810.84
Program Management Services	\$ 92,883.87
Builders Risk Insurance	\$ 35,592.21
7048	\$ 129,972.21
ALONZO & TRACY MOURNING SH	
Construction & Preconstruction Services	\$ 11,340.72
Furniture Fixtures & Equipment	\$ 118,631.49
Total Expenditures	\$ 55,695,465.38