

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

Location / Project / Cost Category	Total Expenditures
0018	\$ 1,598,543.57
New K-8 Ctr @ NW 102 Ave & NW 78th St at Doral	
Abatement/Overhead	\$ 32,620.45
Advertising	\$ 7,349.81
Architectural Engineering Services	\$ 370,990.75
Building Code Compliance Services	\$ 22,707.00
Construction & Preconstruction Services	\$ 1,095,645.01
Government Requirement	\$ 46,931.27
Printing Services	\$ 580.53
Program Management Services	\$ 21,358.75
Reimbursement	\$ 360.00
0071	\$ 519,042.10
EUGENIA B. THOMAS K-8 CENTER	
Abatement/Overhead	\$ 3,571.46
Architectural Engineering Services	\$ 18,944.46
Building Code Compliance Services	\$ 9,970.33
Construction & Preconstruction Services	\$ 230,434.45
Custodial Reimbursement	\$ 846.05
Environmental Services	\$ 672.30
Furniture Fixtures & Equipment	\$ 191,141.81
Photography Services	\$ 212.00
Printing Services	\$ 1,055.40
Program Management Services	\$ 59,858.44
Builders Risk Insurance	\$ 2,335.40
0481	\$ 196,885.52
JAMES H. BRIGHT/JW JOHNSON ES	
Abatement/Overhead	\$ 12,689.08
Building Code Compliance Services	\$ 486.00
Construction & Preconstruction Services	\$ 1,805.45
Furniture Fixtures & Equipment	\$ 7,520.95
Maintenance Managed Projects	\$ 27,242.58
P/A Systems Services	\$ 57,974.00
Printing Services	\$ 670.61
Program Management Services	\$ 60,621.22
Builders Risk Insurance	\$ 27,875.63
1371	\$ 504,143.22
MARJORY STONEMAN DOUGLAS ELEM	
Abatement/Overhead	\$ 20,763.40
Architectural Engineering Services	\$ 36,439.38
Building Code Compliance Services	\$ 7,314.90
Construction & Preconstruction Services	\$ 128,878.98
Furniture Fixtures & Equipment	\$ 69,053.62
Maintenance Managed Projects	\$ 180,876.45

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

Location / Project / Cost Category	Total Expenditures
Printing Services	\$ 2,074.45
Program Management Services	\$ 47,637.69
Builders Risk Insurance	\$ 11,104.35
1881	\$ 3,032,895.44
HENRY M. FLAGLER ELEMENTARY	
Abatement/Overhead	\$ 158,229.95
Advertising	\$ 1,675.29
Architectural Engineering Services	\$ 194,005.50
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	\$ 40,579.64
Legal Services	\$ 920.40
Maintenance Managed Projects	\$ 40,707.89
P/A Systems Services	\$ 46,834.70
Printing Services	\$ 4,791.58
Program Management Services	\$ 111,055.88
Builders Risk Insurance	\$ 9,456.79
2331	\$ 2,939,306.96
CHARLES R. HADLEY ELEMENTARY	
Abatement/Overhead	\$ 157,307.56
Advertising	\$ 1,526.72
Architectural Engineering Services	\$ 213,558.50
Building Code Compliance Services	\$ 53,456.07
Construction & Preconstruction Services	\$ 2,367,309.76
Custodial Reimbursement	\$ 2,822.87
Environmental Services	\$ 4,319.10
Furniture Fixtures & Equipment	\$ 14,463.40
Maintenance Managed Projects	\$ 36,519.81
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 4,641.95
Program Management Services	\$ 75,083.24
Builders Risk Insurance	\$ 8,168.48
2661	\$ 854,886.40
KENSINGTON PARK ELEMENTARY	
Abatement/Overhead	\$ 19,557.38
Architectural Engineering Services	\$ 56,440.78
Building Code Compliance Services	\$ 21,951.87
Construction & Preconstruction Services	\$ 520,302.49
Custodial Reimbursement	\$ 252.00
Direct Purchase of Construction Materials	\$ 52,505.00
Furniture Fixtures & Equipment	\$ 24,099.04

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

Location / Project / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 68,506.07
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 914.72
Printing Services	\$ 2,485.88
Program Management Services	\$ 80,649.94
Builders Risk Insurance	\$ 6,968.73
2781	\$ 2,167,485.68
KINLOCH PARK ELEMENTARY	
Abatement/Overhead	\$ 124,094.38
Architectural Engineering Services	\$ 102,586.41
Building Code Compliance Services	\$ 46,305.72
Construction & Preconstruction Services	\$ 1,608,220.36
Custodial Reimbursement	\$ 9,564.70
Direct Purchase of Construction Materials	\$ 49,976.73
Environmental Services	\$ 1,039.51
Furniture Fixtures & Equipment	\$ 41,552.46
Maintenance Managed Projects	\$ 36,885.73
Photography Services	\$ 212.00
Printing Services	\$ 933.85
Program Management Services	\$ 127,437.36
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 18,316.47
5201	\$ 1,465,622.52
SOUTH HIALEAH ELEMENTARY	
Abatement/Overhead	\$ 46,979.04
Architectural Engineering Services	\$ 101,004.30
Building Code Compliance Services	\$ 33,096.16
Construction & Preconstruction Services	\$ 1,116,080.05
Direct Purchase of Construction Materials	\$ 16,529.48
Environmental Services	\$ 2,026.14
Furniture Fixtures & Equipment	\$ 21,722.65
Maintenance Managed Projects	\$ 26,560.00
Photography Services	\$ 69.63
Printing Services	\$ 2,278.44
Program Management Services	\$ 91,650.97
Builders Risk Insurance	\$ 7,625.66
5361	\$ 4,010,451.00
SPRINGVIEW ELEMENTARY	
Abatement/Overhead	\$ 182,066.04
Advertising	\$ 1,166.71
Architectural Engineering Services	\$ 255,478.40
Building Code Compliance Services	\$ 40,715.14
Construction & Preconstruction Services	\$ 2,280,658.89

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

Location / Project / Cost Category	Total Expenditures
Custodial Reimbursement	\$ 7,814.39
Direct Purchase of Construction Materials	\$ 839,068.01
Environmental Services	\$ 37,813.15
Furniture Fixtures & Equipment	\$ 145,819.12
Maintenance Managed Projects	\$ 68,310.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 4,402.40
Printing Services	\$ 3,306.96
Program Management Services	\$ 132,651.62
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 10,820.14
6121	\$ 879,816.93
RUBEN DARIO MIDDLE	
Abatement/Overhead	\$ 48,689.65
Architectural Engineering Services	\$ 57,282.96
Building Code Compliance Services	\$ 8,406.50
Construction & Preconstruction Services	\$ 2,202.95
Environmental Services	\$ 180.00
Furniture Fixtures & Equipment	\$ 12,449.21
Maintenance Managed Projects	\$ 680,329.65
Printing Services	\$ 1,097.65
Program Management Services	\$ 53,163.61
Builders Risk Insurance	\$ 16,014.75
6151	\$ 2,913,157.64
DORAL MIDDLE SCHOOL	
Abatement/Overhead	\$ 136,211.91
Architectural Engineering Services	\$ 117,573.11
Building Code Compliance Services	\$ 48,243.50
Construction & Preconstruction Services	\$ 1,720,720.66
Custodial Reimbursement	\$ 4,333.71
Direct Purchase of Construction Materials	\$ 324,587.12
Environmental Services	\$ 2,359.80
Furniture Fixtures & Equipment	\$ 322,729.02
Maintenance Managed Projects	\$ 16,409.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,415.41
P/A Systems Services	\$ 49,033.93
Photography Services	\$ 194.47
Printing Services	\$ 5,127.91
Program Management Services	\$ 149,960.33
Reimbursement	\$ 3,187.69
Builders Risk Insurance	\$ 10,070.07
6331	\$ 6,637,330.85
KINLOCH PARK MIDDLE	
Abatement/Overhead	\$ 362,008.80

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

Location / Project / Cost Category	Total Expenditures
Advertising	\$ 1,854.11
Architectural Engineering Services	\$ 438,530.20
Building Code Compliance Services	\$ 54,197.30
Construction & Preconstruction Services	\$ 4,326,100.41
Custodial Reimbursement	\$ 25,717.30
Direct Purchase of Construction Materials	\$ 804,644.52
Environmental Services	\$ 64,088.22
Furniture Fixtures & Equipment	\$ 55,116.17
Maintenance Managed Projects	\$ 142,334.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
P/A Systems Services	\$ 117,244.00
Printing Services	\$ 2,274.81
Program Management Services	\$ 187,301.04
Reimbursement	\$ 900.00
Builders Risk Insurance	\$ 54,767.15
6521	\$ 3,898,022.22
MIAMI SPRINGS MIDDLE	
Abatement/Overhead	\$ 214,509.92
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 303,074.46
Building Code Compliance Services	\$ 47,493.11
Construction & Preconstruction Services	\$ 1,828,393.93
Custodial Reimbursement	\$ 5,198.52
Direct Purchase of Construction Materials	\$ 830,170.14
Environmental Services	\$ 77,183.92
Furniture Fixtures & Equipment	\$ 143,596.75
Legal Services	\$ 147.50
Maintenance Managed Projects	\$ 78,257.84
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 4,678.18
P/A Systems Services	\$ 137,954.00
Printing Services	\$ 5,223.09
Program Management Services	\$ 205,719.52
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 14,466.43
7511	\$ 1,678,914.43
MIAMI SPRINGS SENIOR HIGH	
Abatement/Overhead	\$ 92,295.60
Advertising	\$ 2,230.69
Architectural Engineering Services	\$ 77,182.31
Building Code Compliance Services	\$ 18,621.25
Construction & Preconstruction Services	\$ 400,331.51
Direct Purchase of Construction Materials	\$ 156,100.00
Furniture Fixtures & Equipment	\$ 32,240.88

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

Location / Project / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 530,592.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 1,590.00
Printing Services	\$ 1,927.38
Program Management Services	\$ 331,770.75
Builders Risk Insurance	\$ 33,779.46
4011	\$ 5,094,507.36
DR. TONI BILBAO PREP ACADEMY	
Abatement/Overhead	\$ 258,339.74
Advertising	\$ 9,311.13
Architectural Engineering Services	\$ 553,967.62
Building Code Compliance Services	\$ 65,900.60
Construction & Preconstruction Services	\$ 3,859,851.23
Custodial Reimbursement	\$ 2,974.04
Environmental Services	\$ 27,172.35
Furniture Fixtures & Equipment	\$ 59,418.26
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	\$ 9,415.00
Printing Services	\$ 3,898.92
Program Management Services	\$ 182,014.63
Reimbursement	\$ 360.00
Software	\$ 9,415.00
Builders Risk Insurance	\$ 41,407.99
0122	\$ 203,547.52
DR ROLANDO ESPINOSA K-8	
Construction & Preconstruction Services	\$ 17,909.58
Furniture Fixtures & Equipment	\$ 185,637.94
2361	\$ 2,338,994.09
HIALEAH ELEMENTARY	
Abatement/Overhead	\$ 114,585.02
Architectural Engineering Services	\$ 109,972.80
Building Code Compliance Services	\$ 43,515.84
Construction & Preconstruction Services	\$ 1,644,524.10
Custodial Reimbursement	\$ 3,591.23
Direct Purchase of Construction Materials	\$ 203,181.93
Furniture Fixtures & Equipment	\$ 31,508.72
Maintenance Managed Projects	\$ 38,445.31
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 320.52
Photography Services	\$ 209.18
Printing Services	\$ 2,298.82

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

Location / Project / Cost Category	Total Expenditures
Program Management Services	\$ 129,429.64
Builders Risk Insurance	\$ 17,410.98
3381	\$ 1,604,329.75
MIAMI SPRINGS ELEMENTARY	
Abatement/Overhead	\$ 91,695.87
Architectural Engineering Services	\$ 87,521.58
Building Code Compliance Services	\$ 25,170.16
Construction & Preconstruction Services	\$ 894,854.41
Custodial Reimbursement	\$ 2,681.86
Direct Purchase of Construction Materials	\$ 294,693.00
Environmental Services	\$ 792.54
Furniture Fixtures & Equipment	\$ 135,036.41
Maintenance Managed Projects	\$ 25,804.47
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
Builders Risk Insurance	\$ 11,162.12
5044	\$ 117,502.96
ACADEMY FOR INT'L EDUCATION CH	
Construction & Preconstruction Services	\$ 13,902.67
Furniture Fixtures & Equipment	\$ 103,600.29
5101	\$ 692,923.62
JOHN I. SMITH K-8 CENTER	
Abatement/Overhead	\$ 9,966.38
Architectural Engineering Services	\$ 28,242.64
Building Code Compliance Services	\$ 14,739.52
Construction & Preconstruction Services	\$ 344,479.04
Direct Purchase of Construction Materials	\$ 36,688.96
Environmental Services	\$ 284.67
Furniture Fixtures & Equipment	\$ 168,074.96
Maintenance Managed Projects	\$ 31,618.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,212.85
Program Management Services	\$ 53,808.94
Builders Risk Insurance	\$ 3,678.16
5381	\$ 1,305,677.90
E.W.F. STIRRUP ELEMENTARY	
Abatement/Overhead	\$ 38,044.83
Architectural Engineering Services	\$ 56,212.08
Building Code Compliance Services	\$ 25,849.59
Construction & Preconstruction Services	\$ 868,996.76
Custodial Reimbursement	\$ 3,625.50

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

Location / Project / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 104,843.35
Environmental Services	\$ 827.01
Furniture Fixtures & Equipment	\$ 15,368.84
Maintenance Managed Projects	\$ 97,587.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 985.89
Program Management Services	\$ 83,747.45
Builders Risk Insurance	\$ 9,337.10
6041	\$ 414,557.92
PAUL W. BELL MIDDLE	
Abatement/Overhead	\$ 5,747.30
Architectural Engineering Services	\$ 22,199.06
Building Code Compliance Services	\$ 11,199.56
Construction & Preconstruction Services	\$ 258,714.78
Custodial Reimbursement	\$ 3,156.31
Direct Purchase of Construction Materials	\$ 45,905.66
Furniture Fixtures & Equipment	\$ 6,967.93
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
Builders Risk Insurance	\$ 2,932.14
7241	\$ 265,903.41
RONALD W REAGAN/DORAL SENIOR	
Construction & Preconstruction Services	\$ 28,205.29
Furniture Fixtures & Equipment	\$ 237,698.12
7801	\$ 797,569.41
GEORGE T BAKER AVIATION COL	
Abatement/Overhead	\$ 11,568.00
Architectural Engineering Services	\$ 48,507.10
Building Code Compliance Services	\$ 15,463.43
Construction & Preconstruction Services	\$ 477,865.76
Custodial Reimbursement	\$ 5,342.91
Environmental Services	\$ 1,380.60
Furniture Fixtures & Equipment	\$ 116,194.75
Maintenance Managed Projects	\$ 51,961.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 2,823.94
Program Management Services	\$ 61,380.82
Builders Risk Insurance	\$ 4,739.20
Total Expenditures	\$ 46,132,018.42