

GOB Expenditures by Location & Project through September 30, 2019 - District 6

Location / Project / Cost Category	Total Expenditures
0121	\$ 2,869,210.34
AUBURNDALE ELEMENTARY	
Abatement/Overhead	\$ 102,558.71
Architectural Engineering Services	\$ 141,545.04
Building Code Compliance Services	\$ 52,801.10
Construction & Preconstruction Services	\$ 1,466,617.14
Custodial Reimbursement	\$ 8,217.78
Direct Purchase of Construction Materials	\$ 719,979.68
Environmental Services	\$ 12,468.53
Furniture Fixtures & Equipment	\$ 14,253.54
Legal Services	\$ 3,878.00
Maintenance Managed Projects	\$ 43,416.15
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 275.59
P/A Systems Services	\$ 124,000.80
Printing Services	\$ 3,507.43
Program Management Services	\$ 158,124.48
Builders Risk Insurance	\$ 17,566.37
0441	\$ 585,141.88
BLUE LAKES ELEMENTARY	
Abatement/Overhead	\$ 24,609.23
Architectural Engineering Services	\$ 71,091.88
Building Code Compliance Services	\$ 25,472.78
Construction & Preconstruction Services	\$ 105,203.55
Custodial Reimbursement	\$ 1,869.65
Environmental Services	\$ 12,472.55
Furniture Fixtures & Equipment	\$ 63,783.08
Maintenance Managed Projects	\$ 92,195.77
P/A Systems Services	\$ 101,624.00
Photography Services	\$ 1,590.00
Printing Services	\$ 4,012.83
Program Management Services	\$ 71,418.74
Builders Risk Insurance	\$ 9,797.82
0721	\$ 909,877.82
GEORGE WASHINGTON CARVER ELEM	
Abatement/Overhead	\$ 15,005.73
Architectural Engineering Services	\$ 38,277.86
Building Code Compliance Services	\$ 18,783.46
Construction & Preconstruction Services	\$ 541,125.75
Custodial Reimbursement	\$ 4,214.30
Direct Purchase of Construction Materials	\$ 72,566.66
Furniture Fixtures & Equipment	\$ 69,151.58
Maintenance Managed Projects	\$ 54,887.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50

GOB Expenditures by Location & Project through September 30, 2019 - District 6

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Printing Services	\$ 1,433.62
Program Management Services	\$ 87,511.50
Builders Risk Insurance	\$ 6,790.86
0801	\$ 4,256,017.63
CITRUS GROVE ELEMENTARY	
Abatement/Overhead	\$ 181,993.92
Advertising	\$ 6,004.33
Architectural Engineering Services	\$ 253,887.03
Building Code Compliance Services	\$ 37,753.25
Construction & Preconstruction Services	\$ 2,311,335.00
Direct Purchase of Construction Materials	\$ 919,220.15
Environmental Services	\$ 4,529.38
Furniture Fixtures & Equipment	\$ 136,972.28
Maintenance Managed Projects	\$ 72,898.38
P/A Systems Services	\$ 115,737.21
Photography Services	\$ 1,590.00
Printing Services	\$ 3,419.91
Program Management Services	\$ 187,215.04
Reimbursement	\$ 1,080.00
Scheduling	\$ 4,881.08
Builders Risk Insurance	\$ 17,500.67
0841	\$ 5,880,321.86
COCONUT GROVE ELEMENTARY	
Abatement/Overhead	\$ 305,147.64
Advertising	\$ 1,713.13
Architectural Engineering Services	\$ 253,930.28
Building Code Compliance Services	\$ 49,747.50
Construction & Preconstruction Services	\$ 3,812,744.30
Custodial Reimbursement	\$ 9,612.43
Direct Purchase of Construction Materials	\$ 875,127.56
Environmental Services	\$ 13,202.24
Furniture Fixtures & Equipment	\$ 216,321.22
Maintenance Managed Projects	\$ 114,230.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
P/A Systems Services	\$ 22,300.00
Printing Services	\$ 4,306.47
Program Management Services	\$ 174,809.26
Builders Risk Insurance	\$ 27,000.15
0961	\$ 3,072,857.49
CORAL GABLES PREPARATORY ACAD	
Abatement/Overhead	\$ 108,279.18
Architectural Engineering Services	\$ 144,729.97
Building Code Compliance Services	\$ 50,515.65

GOB Expenditures by Location & Project through September 30, 2019 - District 6

Location / Project / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,751,440.42
Custodial Reimbursement	\$ 6,660.53
Direct Purchase of Construction Materials	\$ 595,773.00
Environmental Services	\$ 2,185.35
Furniture Fixtures & Equipment	\$ 201,548.21
Maintenance Managed Projects	\$ 14,242.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 3,303.81
Program Management Services	\$ 171,986.07
Reimbursement	\$ 900.00
Builders Risk Insurance	\$ 21,040.30
1121	\$ 336,701.85
CORAL WAY K-8 CENTER	
Abatement/Overhead	\$ 15,453.01
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 104,737.54
Building Code Compliance Services	\$ 13,853.20
Construction & Preconstruction Services	\$ 7,300.00
Custodial Reimbursement	\$ 1,140.50
Furniture Fixtures & Equipment	\$ 29,187.10
P/A Systems Services	\$ 59,975.00
Photography Services	\$ 1,590.00
Printing Services	\$ 2,847.62
Program Management Services	\$ 87,046.49
Builders Risk Insurance	\$ 11,511.11
1761	\$ 269,113.12
DAVID FAIRCHILD ELEMENTARY	
Abatement/Overhead	\$ 9,409.85
Architectural Engineering Services	\$ 8,328.50
Building Code Compliance Services	\$ 1,741.50
Construction & Preconstruction Services	\$ 94,476.77
Furniture Fixtures & Equipment	\$ 82,640.54
Photography Services	\$ 1,056.41
Printing Services	\$ 1,106.82
Program Management Services	\$ 55,607.94
Builders Risk Insurance	\$ 14,744.79
2741	\$ 4,472,166.65
KEY BISCAYNE K-8 CENTER	
Abatement/Overhead	\$ 169,954.57
Architectural Engineering Services	\$ 163,092.02
Building Code Compliance Services	\$ 88,677.66
Construction & Preconstruction Services	\$ 2,870,340.04
Custodial Reimbursement	\$ 9,170.25

GOB Expenditures by Location & Project through September 30, 2019 - District 6

Location / Project / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 631,842.82
Environmental Services	\$ 7,779.30
Furniture Fixtures & Equipment	\$ 184,715.69
Maintenance Managed Projects	\$ 118,674.35
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 21.50
Printing Services	\$ 2,943.71
Program Management Services	\$ 193,375.13
Builders Risk Insurance	\$ 31,579.61
3061	\$ 2,531,838.10
LUDLAM ELEMENTARY	
Abatement/Overhead	\$ 106,365.11
Architectural Engineering Services	\$ 125,334.04
Building Code Compliance Services	\$ 45,648.86
Construction & Preconstruction Services	\$ 1,318,191.52
Custodial Reimbursement	\$ 5,881.81
Direct Purchase of Construction Materials	\$ 611,282.48
Environmental Services	\$ 3,743.82
Furniture Fixtures & Equipment	\$ 73,297.98
Maintenance Managed Projects	\$ 98,092.31
Photography Services	\$ 212.00
Printing Services	\$ 2,118.64
Program Management Services	\$ 122,839.71
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 18,649.82
4681	\$ 693,806.34
RIVERSIDE ELEMENTARY	
Abatement/Overhead	\$ 6,474.52
Architectural Engineering Services	\$ 39,540.30
Building Code Compliance Services	\$ 20,219.91
Construction & Preconstruction Services	\$ 398,177.96
Direct Purchase of Construction Materials	\$ 36,392.61
Environmental Services	\$ 120.00
Furniture Fixtures & Equipment	\$ 18,283.77
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,082.26
P/A Systems Services	\$ 83,221.00
Printing Services	\$ 3,532.23
Program Management Services	\$ 81,007.48
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 5,394.30
5041	\$ 2,611,484.45
SILVER BLUFF ELEMENTARY	
Abatement/Overhead	\$ 121,642.29
Architectural Engineering Services	\$ 109,903.80

GOB Expenditures by Location & Project through September 30, 2019 - District 6

Location / Project / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 40,878.32
Construction & Preconstruction Services	\$ 1,768,239.23
Direct Purchase of Construction Materials	\$ 303,794.58
Environmental Services	\$ 6,616.59
Furniture Fixtures & Equipment	\$ 102,117.64
Maintenance Managed Projects	\$ 22,735.84
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
P/A Systems Services	\$ 39,340.00
Printing Services	\$ 2,325.99
Program Management Services	\$ 86,724.54
Builders Risk Insurance	\$ 7,036.13
5121	\$ 2,249,028.78
SNAPPER CREEK ELEMENTARY	
Abatement/Overhead	\$ 92,054.73
Architectural Engineering Services	\$ 108,445.35
Building Code Compliance Services	\$ 41,933.35
Construction & Preconstruction Services	\$ 1,114,582.98
Custodial Reimbursement	\$ 3,277.83
Direct Purchase of Construction Materials	\$ 564,289.20
Environmental Services	\$ 642.33
Furniture Fixtures & Equipment	\$ 94,815.26
Maintenance Managed Projects	\$ 103,152.57
Photography Services	\$ 281.62
Printing Services	\$ 2,106.23
Program Management Services	\$ 106,532.75
Reimbursement	\$ 720.00
Builders Risk Insurance	\$ 16,194.58
5241	\$ 1,448,671.23
SOUTH MIAMI K-8 CENTER	
Abatement/Overhead	\$ 32,623.87
Architectural Engineering Services	\$ 66,611.51
Building Code Compliance Services	\$ 27,247.17
Construction & Preconstruction Services	\$ 895,894.27
Custodial Reimbursement	\$ 5,839.07
Direct Purchase of Construction Materials	\$ 144,471.25
Furniture Fixtures & Equipment	\$ 139,969.87
Maintenance Managed Projects	\$ 22,272.67
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,616.76
Program Management Services	\$ 101,397.94
Builders Risk Insurance	\$ 10,385.35
5401	\$ 520,099.44

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Location / Project / Cost Category	Total Expenditures
SUNSET ELEMENTARY	
Abatement/Overhead	\$ 23,537.04
Architectural Engineering Services	\$ 81,463.42
Building Code Compliance Services	\$ 22,206.45
Construction & Preconstruction Services	\$ 46,978.76
Furniture Fixtures & Equipment	\$ 109,084.63
Maintenance Managed Projects	\$ 154,175.93
Printing Services	\$ 1,549.90
Program Management Services	\$ 64,364.62
Builders Risk Insurance	\$ 16,738.69
5521	\$ 205,481.00
TROPICAL ELEMENTARY	
Abatement/Overhead	\$ 10,673.25
Architectural Engineering Services	\$ 14,337.45
Building Code Compliance Services	\$ 1,741.50
Construction & Preconstruction Services	\$ 71,584.09
Environmental Services	\$ 9,215.00
Furniture Fixtures & Equipment	\$ 7,055.42
Maintenance Managed Projects	\$ 45,995.00
Printing Services	\$ 1,072.21
Program Management Services	\$ 31,203.88
Builders Risk Insurance	\$ 12,603.20
5561	\$ 2,513,245.24
FRANCES S. TUCKER ELEMENTARY	
Abatement/Overhead	\$ 72,887.16
Architectural Engineering Services	\$ 110,104.44
Building Code Compliance Services	\$ 48,114.59
Construction & Preconstruction Services	\$ 1,714,523.41
Direct Purchase of Construction Materials	\$ 374,309.62
Environmental Services	\$ 1,695.60
Furniture Fixtures & Equipment	\$ 10,783.47
Maintenance Managed Projects	\$ 21,801.22
P/A Systems Services	\$ 68,066.00
Printing Services	\$ 2,281.56
Program Management Services	\$ 81,039.12
Builders Risk Insurance	\$ 7,639.05
5831	\$ 2,995,572.25
HENRY S. WEST LABORATORY SCHL	
Abatement/Overhead	\$ 141,142.43
Architectural Engineering Services	\$ 163,649.56
Building Code Compliance Services	\$ 45,919.10
Construction & Preconstruction Services	\$ 1,625,345.07
Direct Purchase of Construction Materials	\$ 521,989.70

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Location / Project / Cost Category	Total Expenditures
Environmental Services	\$ 4,028.55
Furniture Fixtures & Equipment	\$ 145,328.99
Maintenance Managed Projects	\$ 119,823.19
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 567.99
P/A Systems Services	\$ 93,785.00
Photography Services	\$ 1,590.00
Printing Services	\$ 4,036.70
Program Management Services	\$ 119,540.11
Builders Risk Insurance	\$ 8,825.86
6071	\$ 337,767.08
GEORGE WASHINGTON CARVER	
Abatement/Overhead	\$ 10,613.45
Advertising	\$ 1,160.98
Architectural Engineering Services	\$ 8,750.00
Construction & Preconstruction Services	\$ 19,605.79
Furniture Fixtures & Equipment	\$ 116,188.20
Maintenance Managed Projects	\$ 27,783.40
Printing Services	\$ 1,468.78
Program Management Services	\$ 141,440.02
Builders Risk Insurance	\$ 10,756.46
6091	\$ 1,329,267.52
CITRUS GROVE MIDDLE SCHOOL	
Abatement/Overhead	\$ 44,522.61
Architectural Engineering Services	\$ 60,952.63
Building Code Compliance Services	\$ 34,983.25
Construction & Preconstruction Services	\$ 712,112.83
Custodial Reimbursement	\$ 7,517.98
Direct Purchase of Construction Materials	\$ 188,672.48
Furniture Fixtures & Equipment	\$ 13,601.25
Maintenance Managed Projects	\$ 132,472.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 254.10
Photography Services	\$ 406.47
Printing Services	\$ 1,238.48
Program Management Services	\$ 121,132.61
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 11,220.83
6211	\$ 1,190,040.05
GLADES MIDDLE	
Abatement/Overhead	\$ 32,472.70
Architectural Engineering Services	\$ 72,888.10
Building Code Compliance Services	\$ 14,661.87
Construction & Preconstruction Services	\$ 559,819.21
Custodial Reimbursement	\$ 274.58

GOB Expenditures by Location & Project through September 30, 2019 - District 6

Location / Project / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 15,642.00
Environmental Services	\$ 490.00
Furniture Fixtures & Equipment	\$ 194,037.63
Maintenance Managed Projects	\$ 67,780.20
P/A Systems Services	\$ 86,198.00
Printing Services	\$ 1,537.23
Program Management Services	\$ 111,344.83
Builders Risk Insurance	\$ 32,893.70
6801	\$ 324,811.40
RIVIERA MIDDLE	
Abatement/Overhead	\$ 16,140.34
Advertising	\$ 1,098.89
Architectural Engineering Services	\$ 18,900.00
Construction & Preconstruction Services	\$ 8,500.00
Furniture Fixtures & Equipment	\$ 11,402.40
Maintenance Managed Projects	\$ 59,383.00
Photography Services	\$ 1,590.00
Printing Services	\$ 700.00
Program Management Services	\$ 191,744.40
Builders Risk Insurance	\$ 15,352.37
6841	\$ 6,605,219.85
SHENANDOAH MIDDLE	
Abatement/Overhead	\$ 333,412.97
Advertising	\$ 2,066.35
Architectural Engineering Services	\$ 408,706.93
Building Code Compliance Services	\$ 57,160.49
Construction & Preconstruction Services	\$ 3,575,968.19
Custodial Reimbursement	\$ 39,886.48
Direct Purchase of Construction Materials	\$ 1,722,856.46
Environmental Services	\$ 240.00
Furniture Fixtures & Equipment	\$ 90,333.14
Maintenance Managed Projects	\$ 34,851.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 7,583.37
Photography Services	\$ 424.00
Printing Services	\$ 2,828.68
Program Management Services	\$ 224,273.86
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 104,087.83
6881	\$ 2,777,995.69
SOUTH MIAMI MIDDLE SCHOOL	
Abatement/Overhead	\$ 120,067.27
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 53,209.05

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Building Code Compliance Services	\$ 27,672.44
Construction & Preconstruction Services	\$ 1,532,677.18
Custodial Reimbursement	\$ 8,519.40
Direct Purchase of Construction Materials	\$ 657,438.58
Environmental Services	\$ 18,499.27
Furniture Fixtures & Equipment	\$ 158,880.43
P/A Systems Services	\$ 89,810.00
Photography Services	\$ 1,590.00
Printing Services	\$ 5,364.52
Program Management Services	\$ 94,007.62
Builders Risk Insurance	\$ 8,199.65
7071	\$ 2,151,299.79
CORAL GABLES SENIOR HIGH	
Abatement/Overhead	\$ 102,842.84
Advertising	\$ 11,155.93
Architectural Engineering Services	\$ 477,180.75
Building Code Compliance Services	\$ 27,893.62
Construction & Preconstruction Services	\$ 235,064.15
Custodial Reimbursement	\$ 1,957.22
Direct Purchase of Construction Materials	\$ 201,113.88
Environmental Services	\$ 22,100.74
Furniture Fixtures & Equipment	\$ 233,539.80
Maintenance Managed Projects	\$ 574,936.17
Printing Services	\$ 5,275.35
Program Management Services	\$ 228,891.44
Builders Risk Insurance	\$ 29,347.90
7161	\$ 16,641,478.63
MARITIME & SCIENCE TECH ACAD	
Abatement/Overhead	\$ 544,589.78
Advertising	\$ 1,262.63
Architectural Engineering Services	\$ 1,134,142.58
Building Code Compliance Services	\$ 124,135.71
Construction & Preconstruction Services	\$ 7,628,030.59
Custodial Reimbursement	\$ 1,189.80
Direct Purchase of Construction Materials	\$ 5,402,451.24
Environmental Services	\$ 4,469.85
Furniture Fixtures & Equipment	\$ 1,161,134.25
Government Requirement	\$ 156.00
Maintenance Managed Projects	\$ 306,151.27
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 505.00
Photography Services	\$ 168.00
Printing Services	\$ 11,027.23
Program Management Services	\$ 230,608.14

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Location / Project / Cost Category	Total Expenditures
Reimbursement	\$ 2,340.00
Builders Risk Insurance	\$ 86,197.56
Estimating Services	\$ 2,919.00
7721	\$ 114,501.94
SOUTH MIAMI SENIOR HIGH	
Abatement/Overhead	\$ 4,301.82
Construction & Preconstruction Services	\$ 5,443.51
Furniture Fixtures & Equipment	\$ 38,916.41
Printing Services	\$ 3,978.49
Program Management Services	\$ 47,180.41
Builders Risk Insurance	\$ 14,681.30
7741	\$ 8,314,810.84
SOUTHWEST MIAMI SENIOR HIGH	
Abatement/Overhead	\$ 492,989.96
Advertising	\$ 5,867.22
Architectural Engineering Services	\$ 613,445.38
Building Code Compliance Services	\$ 75,515.62
Construction & Preconstruction Services	\$ 4,740,928.73
Custodial Reimbursement	\$ 10,365.61
Direct Purchase of Construction Materials	\$ 1,619,720.50
Environmental Services	\$ 31,327.93
Furniture Fixtures & Equipment	\$ 33,120.29
Maintenance Managed Projects	\$ 340,947.53
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 13,566.24
Printing Services	\$ 6,515.41
Program Management Services	\$ 272,408.19
Builders Risk Insurance	\$ 58,092.23
3191	\$ 287,293.97
ADA MERRITT K-8 CENTER	
Abatement/Overhead	\$ 4,038.81
Architectural Engineering Services	\$ 17,128.00
Building Code Compliance Services	\$ 5,300.00
Construction & Preconstruction Services	\$ 153,828.28
Furniture Fixtures & Equipment	\$ 76,284.51
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 687.02
Program Management Services	\$ 28,458.58
Builders Risk Insurance	\$ 1,439.27
5001	\$ 1,461,000.56
SHENANDOAH ELEMENTARY	
Abatement/Overhead	\$ 69,553.16
Architectural Engineering Services	\$ 75,837.98
Building Code Compliance Services	\$ 33,815.02

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Construction & Preconstruction Services	\$ 1,006,756.83
Custodial Reimbursement	\$ 5,469.14
Direct Purchase of Construction Materials	\$ 122,856.17
Furniture Fixtures & Equipment	\$ 56,875.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 66.42
Photography Services	\$ 194.94
Printing Services	\$ 1,112.90
Program Management Services	\$ 75,937.93
Builders Risk Insurance	\$ 12,524.32
6741	\$ 1,567,142.14
PONCE DE LEON MIDDLE	
Abatement/Overhead	\$ 43,886.10
Architectural Engineering Services	\$ 87,332.09
Building Code Compliance Services	\$ 26,234.57
Construction & Preconstruction Services	\$ 1,143,046.95
Custodial Reimbursement	\$ 1,938.17
Direct Purchase of Construction Materials	\$ 71,759.00
Environmental Services	\$ 131.31
Furniture Fixtures & Equipment	\$ 20,680.98
Maintenance Managed Projects	\$ 65,425.81
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 69.62
Printing Services	\$ 2,208.87
Program Management Services	\$ 92,126.37
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 11,509.80
7055	\$ 65,869.13
YOUNG WOMEN'S PREPARATORY ACAD	
Construction & Preconstruction Services	\$ 5,469.13
Furniture Fixtures & Equipment	\$ 60,400.00
7461	\$ 41,446.29
MIAMI SENIOR HIGH	
Furniture Fixtures & Equipment	\$ 41,446.29
7571	\$ 70,178.54
INTL STUDIES PREP ACADEMY	
Construction & Preconstruction Services	\$ 12,390.14
Furniture Fixtures & Equipment	\$ 57,788.40
7841	\$ 161,817.92
ENGLISH CENTER	
Abatement/Overhead	\$ 13,437.72
Architectural Engineering Services	\$ 3,241.37
Maintenance Managed Projects	\$ 91,287.52
Printing Services	\$ 629.09

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Location / Project / Cost Category	Total Expenditures
Program Management Services	\$ 42,333.58
Builders Risk Insurance	\$ 10,888.64
Total Expenditures	\$ 81,862,576.81