

GOB Expenditures by Location & Project through September 30, 2019 - District 7

Location / Project / Cost Category	Total Expenditures
0671	\$ 1,588,139.73
CALUSA ELEMENTARY	
Abatement/Overhead	\$ 68,829.11
Architectural Engineering Services	\$ 79,972.14
Building Code Compliance Services	\$ 27,034.51
Construction & Preconstruction Services	\$ 924,456.24
Custodial Reimbursement	\$ 1,484.35
Direct Purchase of Construction Materials	\$ 149,523.00
Environmental Services	\$ 2,263.50
Furniture Fixtures & Equipment	\$ 133,881.37
Maintenance Managed Projects	\$ 110,015.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 406.47
Printing Services	\$ 1,240.82
Program Management Services	\$ 68,265.34
Builders Risk Insurance	\$ 20,637.97
0831	\$ 2,758,108.02
CLAUDE PEPPER ELEMENTARY	
Abatement/Overhead	\$ 126,871.79
Architectural Engineering Services	\$ 146,623.73
Building Code Compliance Services	\$ 75,680.07
Construction & Preconstruction Services	\$ 1,842,645.68
Custodial Reimbursement	\$ 13,277.69
Direct Purchase of Construction Materials	\$ 272,649.76
Environmental Services	\$ 1,612.00
Furniture Fixtures & Equipment	\$ 145,615.33
Maintenance Managed Projects	\$ 10,031.12
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 3,586.64
Program Management Services	\$ 110,574.46
Builders Risk Insurance	\$ 7,180.25
1331	\$ 896,182.40
DEVON AIRE K-8 CENTER	
Abatement/Overhead	\$ 17,059.43
Architectural Engineering Services	\$ 48,085.01
Building Code Compliance Services	\$ 18,978.37
Construction & Preconstruction Services	\$ 551,570.53
Direct Purchase of Construction Materials	\$ 62,419.00
Environmental Services	\$ 850.26
Furniture Fixtures & Equipment	\$ 115,731.96
Maintenance Managed Projects	\$ 15,092.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50

GOB Expenditures by Location & Project through September 30, 2019 - District 7

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Printing Services	\$ 2,869.94
Program Management Services	\$ 60,127.22
Reimbursement	\$ 900.00
Builders Risk Insurance	\$ 2,369.18
1691	\$ 213,191.03
CHRISTINA M. EVE ELEMENTARY	
Abatement/Overhead	\$ 6,625.85
Architectural Engineering Services	\$ 1,721.91
Construction & Preconstruction Services	\$ 10,609.88
Furniture Fixtures & Equipment	\$ 96,520.38
Maintenance Managed Projects	\$ 84,455.79
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 176.47
Program Management Services	\$ 12,642.53
Builders Risk Insurance	\$ 308.72
2021	\$ 2,609,303.27
GLORIA FLOYD ELEMENTARY	
Abatement/Overhead	\$ 132,148.70
Architectural Engineering Services	\$ 136,141.57
Building Code Compliance Services	\$ 49,259.00
Construction & Preconstruction Services	\$ 1,574,533.39
Custodial Reimbursement	\$ 3,567.93
Direct Purchase of Construction Materials	\$ 370,311.95
Environmental Services	\$ 13,174.26
Furniture Fixtures & Equipment	\$ 107,276.93
Maintenance Managed Projects	\$ 108,064.19
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 2,909.62
Program Management Services	\$ 91,227.24
Builders Risk Insurance	\$ 20,389.49
2151	\$ 3,159,784.60
JACK D. GORDON ELEMENTARY	
Abatement/Overhead	\$ 159,145.12
Advertising	\$ 1,675.33
Architectural Engineering Services	\$ 187,946.72
Building Code Compliance Services	\$ 38,842.72
Construction & Preconstruction Services	\$ 2,128,729.00
Custodial Reimbursement	\$ 8,657.44
Direct Purchase of Construction Materials	\$ 331,363.01
Environmental Services	\$ 4,567.37
Furniture Fixtures & Equipment	\$ 134,429.95
Maintenance Managed Projects	\$ 40,207.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50

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Printing Services	\$ 2,904.95
Program Management Services	\$ 112,737.73
Builders Risk Insurance	\$ 8,448.35
2521	\$ 1,729,167.63
OLIVER HOOVER ELEMENTARY	
Abatement/Overhead	\$ 80,402.54
Architectural Engineering Services	\$ 82,183.29
Building Code Compliance Services	\$ 30,320.25
Construction & Preconstruction Services	\$ 883,336.32
Custodial Reimbursement	\$ 11,004.50
Direct Purchase of Construction Materials	\$ 420,000.00
Environmental Services	\$ 67.50
Furniture Fixtures & Equipment	\$ 122,329.45
Maintenance Managed Projects	\$ 16,369.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 2,200.12
Program Management Services	\$ 68,352.21
Builders Risk Insurance	\$ 12,303.45
2641	\$ 1,341,390.01
KENDALE ELEMENTARY	
Abatement/Overhead	\$ 56,154.77
Architectural Engineering Services	\$ 69,887.24
Building Code Compliance Services	\$ 25,465.09
Construction & Preconstruction Services	\$ 837,460.94
Custodial Reimbursement	\$ 1,366.41
Direct Purchase of Construction Materials	\$ 106,728.33
Furniture Fixtures & Equipment	\$ 64,545.72
Maintenance Managed Projects	\$ 101,415.42
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 608.86
Program Management Services	\$ 67,360.34
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 10,087.39
2651	\$ 863,507.73
KENDALE LAKES ELEMENTARY	
Abatement/Overhead	\$ 44,290.72
Architectural Engineering Services	\$ 22,649.00
Building Code Compliance Services	\$ 4,920.75
Construction & Preconstruction Services	\$ 255,283.87
Custodial Reimbursement	\$ 8,066.09
Furniture Fixtures & Equipment	\$ 106,357.99
Maintenance Managed Projects	\$ 12,771.84
P/A Systems Services	\$ 78,168.00

GOB Expenditures by Location & Project through September 30, 2019 - District 7

Location / Project / Cost Category	Total Expenditures
Photographv Services	\$ 1,590.00
Printing Services	\$ 1,641.61
Program Management Services	\$ 43,357.31
Roofing	\$ 273,325.79
Builders Risk Insurance	\$ 11,084.76
2701	\$ 4,302,595.38
KENWOOD K-8 CENTER	
Abatement/Overhead	\$ 191,688.03
Advertising	\$ 1,166.72
Architectural Engineering Services	\$ 252,157.60
Building Code Compliance Services	\$ 36,570.13
Construction & Preconstruction Services	\$ 2,896,281.34
Custodial Reimbursement	\$ 9,866.46
Direct Purchase of Construction Materials	\$ 446,971.85
Environmental Services	\$ 15,622.50
Furniture Fixtures & Equipment	\$ 286,893.05
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,831.14
Printing Services	\$ 3,510.93
Program Management Services	\$ 150,208.55
Builders Risk Insurance	\$ 8,827.08
2881	\$ 1,478,385.14
LEEWOOD K-8 CENTER	
Abatement/Overhead	\$ 43,008.64
Architectural Engineering Services	\$ 95,936.71
Building Code Compliance Services	\$ 26,503.64
Construction & Preconstruction Services	\$ 738,301.41
Custodial Reimbursement	\$ 238.34
Direct Purchase of Construction Materials	\$ 258,800.05
Environmental Services	\$ 7,669.34
Furniture Fixtures & Equipment	\$ 77,249.38
Maintenance Managed Projects	\$ 131,267.64
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,440.23
Program Management Services	\$ 85,993.24
Builders Risk Insurance	\$ 10,847.02
2891	\$ 1,035,024.98
WILLIAM LEHMAN ELEMENTARY	
Abatement/Overhead	\$ 53,270.37
Architectural Engineering Services	\$ 53,981.80
Building Code Compliance Services	\$ 20,358.86
Construction & Preconstruction Services	\$ 557,358.10
Custodial Reimbursement	\$ 4,833.88
Direct Purchase of Construction Materials	\$ 124,897.00

GOB Expenditures by Location & Project through September 30, 2019 - District 7

Location / Project / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 100,532.41
Maintenance Managed Projects	\$ 61,416.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 345.50
Photography Services	\$ 212.00
Printing Services	\$ 162.50
Program Management Services	\$ 49,143.18
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 8,153.38
3261	\$ 1,627,607.48
MIAMI HEIGHTS ELEMENTARY	
Abatement/Overhead	\$ 73,232.42
Architectural Engineering Services	\$ 63,304.21
Building Code Compliance Services	\$ 30,473.69
Construction & Preconstruction Services	\$ 992,416.34
Custodial Reimbursement	\$ 2,968.67
Direct Purchase of Construction Materials	\$ 281,014.41
Furniture Fixtures & Equipment	\$ 16,988.56
Maintenance Managed Projects	\$ 75,546.13
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 533.05
Photography Services	\$ 209.18
Printing Services	\$ 2,491.63
Program Management Services	\$ 76,298.14
Builders Risk Insurance	\$ 12,131.05
4511	\$ 484,505.46
DR.GILBERT L. PORTER ELEM	
Abatement/Overhead	\$ 17,355.01
Advertising	\$ 1,541.32
Architectural Engineering Services	\$ 15,928.64
Construction & Preconstruction Services	\$ 19,843.53
Furniture Fixtures & Equipment	\$ 140,176.01
Maintenance Managed Projects	\$ 34,200.00
P/A Systems Services	\$ 106,948.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,846.28
Program Management Services	\$ 134,185.10
Builders Risk Insurance	\$ 10,891.57
5281	\$ 2,098,512.91
SOUTH MIAMI HEIGHTS ELEMENTARY	
Abatement/Overhead	\$ 48,816.99
Architectural Engineering Services	\$ 108,996.47
Building Code Compliance Services	\$ 36,686.78
Construction & Preconstruction Services	\$ 1,234,520.72
Custodial Reimbursement	\$ 15,813.45

GOB Expenditures by Location & Project through September 30, 2019 - District 7

Location / Project / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 476,174.70
Environmental Services	\$ 407.07
Furniture Fixtures & Equipment	\$ 11,381.76
Legal Services	\$ 444.12
Maintenance Managed Projects	\$ 20,355.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 96.00
Printing Services	\$ 1,849.85
Program Management Services	\$ 126,936.44
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 15,672.76
5421	\$ 140,908.63
SUNSET PARK ELEMENTARY	
Abatement/Overhead	\$ 6,681.03
Architectural Engineering Services	\$ 11,936.54
Building Code Compliance Services	\$ 1,090.50
Construction & Preconstruction Services	\$ 96,868.13
Environmental Services	\$ 746.85
Furniture Fixtures & Equipment	\$ 11,858.61
Maintenance Managed Projects	\$ 946.28
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 2,839.70
Program Management Services	\$ 1,369.00
Builders Risk Insurance	\$ 6,402.49
6001	\$ 1,135,740.65
HERBERT A. AMMONS MIDDLE	
Abatement/Overhead	\$ 45,480.19
Architectural Engineering Services	\$ 48,509.58
Building Code Compliance Services	\$ 33,086.47
Construction & Preconstruction Services	\$ 617,812.48
Custodial Reimbursement	\$ 1,569.39
Direct Purchase of Construction Materials	\$ 65,910.36
Furniture Fixtures & Equipment	\$ 127,827.47
Maintenance Managed Projects	\$ 108,677.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 658.11
Program Management Services	\$ 76,362.74
Builders Risk Insurance	\$ 9,504.86
6021	\$ 590,941.61
ARVIDA MIDDLE SCHOOL	
Abatement/Overhead	\$ 23,957.57
Advertising	\$ 1,160.96
Architectural Engineering Services	\$ 143,802.40

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Location / Project / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 1,510.75
Construction & Preconstruction Services	\$ 49,703.39
Furniture Fixtures & Equipment	\$ 117,421.59
Maintenance Managed Projects	\$ 22,253.00
P/A Systems Services	\$ 65,455.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,846.49
Program Management Services	\$ 152,662.08
Builders Risk Insurance	\$ 9,578.38
7361	\$ 764,628.61
MIAMI KILLIAN SENIOR HIGH	
Abatement/Overhead	\$ 18,061.60
Construction & Preconstruction Services	\$ 42,676.21
Environmental Services	\$ 2,473.50
Furniture Fixtures & Equipment	\$ 213,297.69
Maintenance Managed Projects	\$ 405,849.40
Printing Services	\$ 2,364.54
Program Management Services	\$ 62,220.60
Builders Risk Insurance	\$ 17,685.07
7371	\$ 477,424.33
ROBERT MORGAN EDUCATIONAL CTR	
Abatement/Overhead	\$ 22,446.75
Construction & Preconstruction Services	\$ 19,003.73
Furniture Fixtures & Equipment	\$ 138,648.58
Maintenance Managed Projects	\$ 238,544.00
Printing Services	\$ 3,442.98
Program Management Services	\$ 44,329.61
Builders Risk Insurance	\$ 11,008.68
7731	\$ 6,333,899.04
MIAMI SOUTHRIDGE SENIOR HIGH	
Abatement/Overhead	\$ 316,721.24
Advertising	\$ 2,254.21
Architectural Engineering Services	\$ 376,710.29
Building Code Compliance Services	\$ 59,947.02
Construction & Preconstruction Services	\$ 3,738,134.04
Custodial Reimbursement	\$ 32,219.72
Direct Purchase of Construction Materials	\$ 1,043,572.78
Environmental Services	\$ 89,462.85
Furniture Fixtures & Equipment	\$ 58,940.91
Legal Services	\$ 444.17
Maintenance Managed Projects	\$ 368,550.30
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,864.00
Photography Services	\$ 424.00

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Location / Project / Cost Category	Total Expenditures
Printing Services	\$ 2,360.87
Program Management Services	\$ 191,920.33
Builders Risk Insurance	\$ 47,663.38
Utility Services	\$ 2,708.93
7781	\$ 2,150,408.26
FELIX VARELA SENIOR HIGH	
Abatement/Overhead	\$ 66,212.48
Architectural Engineering Services	\$ 81,588.46
Building Code Compliance Services	\$ 31,617.70
Construction & Preconstruction Services	\$ 1,265,342.62
Custodial Reimbursement	\$ 3,295.22
Direct Purchase of Construction Materials	\$ 323,470.46
Furniture Fixtures & Equipment	\$ 225,019.09
Maintenance Managed Projects	\$ 24,984.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Printing Services	\$ 993.83
Program Management Services	\$ 113,771.85
Reimbursement	\$ 1,260.00
Builders Risk Insurance	\$ 12,571.80
0021	\$ 16,291.14
New K-5 @SW 157th Ave. & 174th St	
Abatement/Overhead	\$ 533.29
Architectural Engineering Services	\$ 9,434.00
Program Management Services	\$ 6,323.85
3031	\$ 9,799,195.11
KENDALL SQUARE K-8 CENTER	
Abatement/Overhead	\$ 476,642.29
Architectural Engineering Services	\$ 3,426.33
Building Code Compliance Services	\$ 44,421.58
Construction & Preconstruction Services	\$ 4,667,009.12
Direct Purchase of Construction Materials	\$ 3,562,159.41
Furniture Fixtures & Equipment	\$ 939,263.54
Maintenance Managed Projects	\$ 2,691.41
Printing Services	\$ 1,378.51
Program Management Services	\$ 51,236.13
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 50,426.79
0125	\$ 135,516.27
NORMA BUTLER BOSSARD ELEM	
Construction & Preconstruction Services	\$ 12,000.45
Furniture Fixtures & Equipment	\$ 123,515.82
0661	\$ 1,578,172.46
CARIBBEAN K-8 CENTER	

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Location / Project / Cost Category	Total Expenditures
Abatement/Overhead	\$ 64,443.17
Architectural Engineering Services	\$ 83,215.93
Building Code Compliance Services	\$ 29,545.01
Construction & Preconstruction Services	\$ 1,083,803.88
Custodial Reimbursement	\$ 9,175.67
Direct Purchase of Construction Materials	\$ 171,428.00
Furniture Fixtures & Equipment	\$ 31,272.22
Maintenance Managed Projects	\$ 7,859.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.55
Photography Services	\$ 209.18
Printing Services	\$ 1,427.51
Program Management Services	\$ 83,554.93
Builders Risk Insurance	\$ 11,957.41
1811	\$ 628,279.03
DANTE B. FASCELL ELEMENTARY	
Abatement/Overhead	\$ 12,872.16
Architectural Engineering Services	\$ 34,396.73
Building Code Compliance Services	\$ 19,109.92
Construction & Preconstruction Services	\$ 432,706.15
Custodial Reimbursement	\$ 346.88
Direct Purchase of Construction Materials	\$ 71,460.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 937.04
Program Management Services	\$ 51,630.45
Builders Risk Insurance	\$ 4,690.20
4641	\$ 38,560.61
OLIVER HOOVER ELEM. - PLC U	
Furniture Fixtures & Equipment	\$ 38,560.61
4791	\$ 42,335.50
JACK D GORDON PANTHER PLC S	
Construction & Preconstruction Services	\$ 3,003.23
Furniture Fixtures & Equipment	\$ 39,332.27
4811	\$ 42,821.18
JACK D GORDON MANATEE PLC T	
Construction & Preconstruction Services	\$ 3,218.43
Furniture Fixtures & Equipment	\$ 39,602.75
5961	\$ 1,271,920.80
WINSTON PARK K-8 CENTER	
Abatement/Overhead	\$ 55,762.96
Architectural Engineering Services	\$ 55,766.90
Building Code Compliance Services	\$ 24,532.27
Construction & Preconstruction Services	\$ 820,268.48
Custodial Reimbursement	\$ 3,137.83

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Direct Purchase of Construction Materials	\$ 67,672.00
Furniture Fixtures & Equipment	\$ 164,573.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 898.99
Program Management Services	\$ 67,691.84
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 11,155.87
6221	\$ 2,130,004.37
HAMMOCKS MIDDLE	
Abatement/Overhead	\$ 69,112.93
Architectural Engineering Services	\$ 94,427.94
Building Code Compliance Services	\$ 43,317.15
Construction & Preconstruction Services	\$ 1,404,139.06
Custodial Reimbursement	\$ 9,608.48
Direct Purchase of Construction Materials	\$ 146,700.00
Furniture Fixtures & Equipment	\$ 152,527.71
Maintenance Managed Projects	\$ 43,157.35
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 1,560.76
Program Management Services	\$ 144,483.57
Reimbursement	\$ 1,440.00
Builders Risk Insurance	\$ 19,248.86
6771	\$ 42,806.87
JORGE MAS CANOSA MIDDLE	
Abatement/Overhead	\$ 607.74
Building Code Compliance Services	\$ 810.00
Construction & Preconstruction Services	\$ 3,092.15
Furniture Fixtures & Equipment	\$ 30,107.11
Maintenance Managed Projects	\$ 6,429.64
Printing Services	\$ 300.28
Program Management Services	\$ 1,372.42
Builders Risk Insurance	\$ 87.53
7029	\$ 174,847.57
TERRA ENVIRONMENTAL RESEARCH	
Construction & Preconstruction Services	\$ 19,358.24
Furniture Fixtures & Equipment	\$ 155,489.33
8181	\$ 1,241,042.01
RUTH OWENS KRUSE' EDUC CENTER	
Abatement/Overhead	\$ 70,919.59
Architectural Engineering Services	\$ 87,152.18
Building Code Compliance Services	\$ 25,122.30
Construction & Preconstruction Services	\$ 851,572.69
Custodial Reimbursement	\$ 3,387.53

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Location / Project / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 109,996.00
Environmental Services	\$ 2,077.29
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 365.43
Photography Services	\$ 208.00
Printing Services	\$ 1,696.29
Program Management Services	\$ 77,396.05
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 10,788.66
8911	\$ 549,561.34
ROBERT MORGAN ED CTR & TECH CO	
Abatement/Overhead	\$ 30,299.90
Architectural Engineering Services	\$ 34,819.92
Building Code Compliance Services	\$ 14,100.00
Construction & Preconstruction Services	\$ 345,413.60
Maintenance Managed Projects	\$ 124,373.17
Printing Services	\$ 554.75
Total Expenditures	\$ 55,470,711.16

