

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
0041	\$ 6,619,432.78
AIR BASE K-8 CTR INT'L EDUC	
Abatement/Overhead	\$ 283,937.83
Advertising	\$ 7,973.63
Architectural Engineering Services	\$ 443,062.80
Building Code Compliance Services	\$ 53,374.94
Construction & Preconstruction Services	\$ 3,445,894.99
Custodial Reimbursement	\$ 6,612.14
Direct Purchase of Construction Materials	\$ 1,555,105.88
Environmental Services	\$ 4,047.09
Furniture Fixtures & Equipment	\$ 570,424.26
Government Requirement	\$ 154.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 4,096.24
P/A Systems Services	\$ 72,420.00
Printing Services	\$ 4,463.19
Program Management Services	\$ 150,089.36
Builders Risk Insurance	\$ 17,775.93
0161	\$ 1,958,690.98
AVOCADO ELEMENTARY	
Abatement/Overhead	\$ 86,493.06
Architectural Engineering Services	\$ 96,234.32
Building Code Compliance Services	\$ 33,045.96
Construction & Preconstruction Services	\$ 1,280,741.04
Custodial Reimbursement	\$ 7,320.72
Direct Purchase of Construction Materials	\$ 327,935.04
Furniture Fixtures & Equipment	\$ 5,399.45
Maintenance Managed Projects	\$ 19,126.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 850.56
Photography Services	\$ 212.00
Printing Services	\$ 7,052.38
Program Management Services	\$ 84,580.04
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 9,519.61
0261	\$ 113,726.08
BEL-AIRE ELEMENTARY	
Abatement/Overhead	\$ 6,955.68
Architectural Engineering Services	\$ 241.27
Building Code Compliance Services	\$ 1,755.38
Construction & Preconstruction Services	\$ 2,700.16
Furniture Fixtures & Equipment	\$ 7,158.05
Maintenance Managed Projects	\$ 42,307.10
P/A Systems Services	\$ 4,474.50
Printing Services	\$ 1,104.75

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
Program Management Services	\$ 35,399.49
Builders Risk Insurance	\$ 11,629.70
0651	\$ 1,522,484.76
CAMPBELL DRIVE K-8 CENTER	
Abatement/Overhead	\$ 63,863.82
Architectural Engineering Services	\$ 80,953.27
Building Code Compliance Services	\$ 27,314.08
Construction & Preconstruction Services	\$ 940,210.51
Custodial Reimbursement	\$ 3,340.47
Direct Purchase of Construction Materials	\$ 272,148.01
Environmental Services	\$ 410.67
Furniture Fixtures & Equipment	\$ 14,394.84
Maintenance Managed Projects	\$ 23,478.02
Printing Services	\$ 1,959.17
Program Management Services	\$ 82,518.28
Reimbursement	\$ 900.00
Builders Risk Insurance	\$ 10,993.62
0771	\$ 1,457,147.63
WILLIAM A. CHAPMAN ELEMENTARY	
Abatement/Overhead	\$ 64,067.48
Architectural Engineering Services	\$ 68,738.83
Building Code Compliance Services	\$ 25,827.50
Construction & Preconstruction Services	\$ 770,414.91
Custodial Reimbursement	\$ 5,293.10
Direct Purchase of Construction Materials	\$ 105,391.00
Environmental Services	\$ 2,772.65
Furniture Fixtures & Equipment	\$ 10,023.00
Maintenance Managed Projects	\$ 326,232.08
Printing Services	\$ 2,174.03
Program Management Services	\$ 67,576.92
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 8,276.13
0921	\$ 2,278,625.71
NEVA KING COOPER EDUCATIONAL	
Abatement/Overhead	\$ 83,359.83
Architectural Engineering Services	\$ 98,109.83
Building Code Compliance Services	\$ 33,639.91
Construction & Preconstruction Services	\$ 1,587,260.01
Custodial Reimbursement	\$ 15,739.00
Direct Purchase of Construction Materials	\$ 146,826.94
Environmental Services	\$ 89,849.43
Furniture Fixtures & Equipment	\$ 73,098.81
Legal Services	\$ 1,091.50

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 25,549.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,592.57
Program Management Services	\$ 115,609.02
Builders Risk Insurance	\$ 5,769.56
1041	\$ 245,260.50
CORAL REEF ELEMENTARY	
Abatement/Overhead	\$ 5,979.79
Architectural Engineering Services	\$ 12,810.00
Building Code Compliance Services	\$ 1,750.00
Construction & Preconstruction Services	\$ 8,570.55
Furniture Fixtures & Equipment	\$ 84,105.84
Maintenance Managed Projects	\$ 66,761.00
Printing Services	\$ 1,395.81
Program Management Services	\$ 54,207.00
Builders Risk Insurance	\$ 9,680.51
1241	\$ 2,551,240.28
CUTLER RIDGE ELEMENTARY	
Abatement/Overhead	\$ 114,429.43
Architectural Engineering Services	\$ 68,257.04
Building Code Compliance Services	\$ 34,092.55
Construction & Preconstruction Services	\$ 1,258,220.17
Custodial Reimbursement	\$ 1,250.28
Direct Purchase of Construction Materials	\$ 554,225.22
Environmental Services	\$ 38,646.11
Furniture Fixtures & Equipment	\$ 186,487.26
Maintenance Managed Projects	\$ 111,863.68
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,061.71
P/A Systems Services	\$ 87,921.00
Photography Services	\$ 1,590.00
Printing Services	\$ 4,642.60
Program Management Services	\$ 79,769.01
Builders Risk Insurance	\$ 7,784.22
2001	\$ 1,422,129.77
FLORIDA CITY ELEMENTARY	
Abatement/Overhead	\$ 71,046.18
Architectural Engineering Services	\$ 67,659.66
Building Code Compliance Services	\$ 24,682.40
Construction & Preconstruction Services	\$ 1,050,948.19
Custodial Reimbursement	\$ 6,223.90
Direct Purchase of Construction Materials	\$ 79,760.48
Environmental Services	\$ 3,711.00
Furniture Fixtures & Equipment	\$ 14,869.53

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 22,937.39
Photography Services	\$ 1,590.00
Printing Services	\$ 5,468.72
Program Management Services	\$ 71,511.28
Builders Risk Insurance	\$ 1,721.04
2321	\$ 3,141,867.80
GULFSTREAM ELEMENTARY	
Abatement/Overhead	\$ 113,840.00
Architectural Engineering Services	\$ 70,815.10
Building Code Compliance Services	\$ 22,717.52
Construction & Preconstruction Services	\$ 2,105,765.37
Custodial Reimbursement	\$ 3,678.00
Direct Purchase of Construction Materials	\$ 642,350.74
Furniture Fixtures & Equipment	\$ 11,350.13
Maintenance Managed Projects	\$ 2,530.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 4,196.48
Program Management Services	\$ 152,626.62
Builders Risk Insurance	\$ 11,745.14
2541	\$ 2,316,584.45
HOWARD DRIVE ELEMENTARY	
Abatement/Overhead	\$ 109,082.90
Architectural Engineering Services	\$ 107,776.97
Building Code Compliance Services	\$ 33,506.00
Construction & Preconstruction Services	\$ 1,266,413.52
Custodial Reimbursement	\$ 5,463.40
Direct Purchase of Construction Materials	\$ 548,182.58
Environmental Services	\$ 4,995.00
Furniture Fixtures & Equipment	\$ 115,499.91
Maintenance Managed Projects	\$ 3,130.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 318.93
Photography Services	\$ 209.18
Printing Services	\$ 1,094.27
Program Management Services	\$ 104,009.73
Builders Risk Insurance	\$ 16,901.61
2901	\$ 335,242.83
LEISURE CITY K-8 CENTER	
Abatement/Overhead	\$ 18,274.76
Advertising	\$ 1,098.89
Building Code Compliance Services	\$ 3,201.83
Construction & Preconstruction Services	\$ 34,794.19
Furniture Fixtures & Equipment	\$ 18,259.51
Maintenance Managed Projects	\$ 37,183.20

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
Photography Services	\$ 1,590.00
Printing Services	\$ 1,107.81
Program Management Services	\$ 202,442.59
Builders Risk Insurance	\$ 17,290.05
2941	\$ 1,131,309.01
LAURA C. SAUNDERS ELEMENTARY	
Abatement/Overhead	\$ 53,447.26
Architectural Engineering Services	\$ 71,223.93
Building Code Compliance Services	\$ 26,612.30
Construction & Preconstruction Services	\$ 724,770.33
Custodial Reimbursement	\$ 2,462.14
Direct Purchase of Construction Materials	\$ 97,930.00
Environmental Services	\$ 1,447.20
Furniture Fixtures & Equipment	\$ 12,705.24
Maintenance Managed Projects	\$ 51,723.23
Printing Services	\$ 1,603.87
Program Management Services	\$ 75,744.14
Builders Risk Insurance	\$ 11,639.37
3541	\$ 84,596.47
ROBERT RUSSA MOTON ELEMENTARY	
Abatement/Overhead	\$ 7,295.64
Architectural Engineering Services	\$ 19,509.59
Building Code Compliance Services	\$ 4,786.53
Construction & Preconstruction Services	\$ 9,846.58
Maintenance Managed Projects	\$ 8,880.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 150.50
Printing Services	\$ 2,061.26
Program Management Services	\$ 29,613.63
Builders Risk Insurance	\$ 2,452.74
4391	\$ 1,194,407.43
IRVING & BEATRICE PESKOE K-8	
Abatement/Overhead	\$ 56,693.58
Architectural Engineering Services	\$ 75,690.34
Building Code Compliance Services	\$ 24,293.97
Construction & Preconstruction Services	\$ 789,437.06
Direct Purchase of Construction Materials	\$ 99,246.87
Furniture Fixtures & Equipment	\$ 14,225.73
Maintenance Managed Projects	\$ 70,788.00
Printing Services	\$ 3,497.86
Program Management Services	\$ 52,027.43
Builders Risk Insurance	\$ 8,506.59
4421	\$ 469,190.56
PINECREST ELEMENTARY	

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
Abatement/Overhead	\$ 20,580.74
Advertising	\$ 1,132.85
Architectural Engineering Services	\$ 153,570.00
Building Code Compliance Services	\$ 15,571.47
Construction & Preconstruction Services	\$ 20,482.15
Furniture Fixtures & Equipment	\$ 87,627.05
Maintenance Managed Projects	\$ 39,260.67
Photography Services	\$ 1,590.00
Printing Services	\$ 4,088.91
Program Management Services	\$ 112,547.94
Builders Risk Insurance	\$ 12,738.78
4441	\$ 168,755.39
PINE LAKE ELEMENTARY	
Abatement/Overhead	\$ 2,296.41
Architectural Engineering Services	\$ 13,038.81
Building Code Compliance Services	\$ 3,955.00
Construction & Preconstruction Services	\$ 2,140.05
Furniture Fixtures & Equipment	\$ 4,933.16
Maintenance Managed Projects	\$ 113,313.50
Printing Services	\$ 514.38
Program Management Services	\$ 17,461.14
Builders Risk Insurance	\$ 11,102.94
4461	\$ 375,642.54
PINE VILLA ELEMENTARY	
Abatement/Overhead	\$ 15,581.70
Architectural Engineering Services	\$ 49,644.49
Building Code Compliance Services	\$ 11,153.46
Construction & Preconstruction Services	\$ 32,429.77
Environmental Services	\$ 1,494.00
Furniture Fixtures & Equipment	\$ 5,055.14
Maintenance Managed Projects	\$ 93,006.96
P/A Systems Services	\$ 92,540.00
Printing Services	\$ 3,680.41
Program Management Services	\$ 66,115.90
Builders Risk Insurance	\$ 4,940.71
4581	\$ 1,230,216.25
REDLAND ELEMENTARY	
Abatement/Overhead	\$ 59,074.31
Architectural Engineering Services	\$ 61,880.22
Building Code Compliance Services	\$ 28,418.10
Construction & Preconstruction Services	\$ 933,297.62
Custodial Reimbursement	\$ 2,723.10
Direct Purchase of Construction Materials	\$ 58,753.40

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
Environmental Services	\$ 1,081.80
Furniture Fixtures & Equipment	\$ 15,319.35
Maintenance Managed Projects	\$ 3,365.02
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 2,083.74
Program Management Services	\$ 54,082.24
Reimbursement	\$ 600.00
Builders Risk Insurance	\$ 9,256.79
4611	\$ 684,319.32
REDONDO ELEMENTARY	
Abatement/Overhead	\$ 34,429.13
Architectural Engineering Services	\$ 13,301.68
Construction & Preconstruction Services	\$ 589,403.09
Furniture Fixtures & Equipment	\$ 3,780.81
Maintenance Managed Projects	\$ 1,360.00
Photography Services	\$ 1,590.00
Printing Services	\$ 879.25
Program Management Services	\$ 29,394.70
Builders Risk Insurance	\$ 10,180.66
4651	\$ 1,171,200.54
ETHEL F BECKFORD/RICHMOND PLC	
Abatement/Overhead	\$ 43,066.54
Architectural Engineering Services	\$ 75,203.00
Building Code Compliance Services	\$ 24,976.58
Construction & Preconstruction Services	\$ 776,445.28
Custodial Reimbursement	\$ 2,892.68
Direct Purchase of Construction Materials	\$ 129,053.27
Furniture Fixtures & Equipment	\$ 7,420.00
Legal Services	\$ 1,607.50
Maintenance Managed Projects	\$ 1,712.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,765.82
Program Management Services	\$ 97,382.28
Builders Risk Insurance	\$ 9,422.59
5791	\$ 8,783,419.81
WEST HOMESTEAD K-8 CENTER	
Abatement/Overhead	\$ 448,035.18
Advertising	\$ 2,066.40
Architectural Engineering Services	\$ 537,064.21
Building Code Compliance Services	\$ 60,503.16
Construction & Preconstruction Services	\$ 5,438,452.01
Custodial Reimbursement	\$ 31,988.07
Direct Purchase of Construction Materials	\$ 1,613,276.75

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Location / Project / Cost Category	Total Expenditures
Environmental Services	\$ 10,647.69
Furniture Fixtures & Equipment	\$ 369,631.97
Maintenance Managed Projects	\$ 64,391.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,413.41
P/A Systems Services	\$ 2,442.00
Printing Services	\$ 8,810.29
Program Management Services	\$ 126,141.37
Builders Risk Insurance	\$ 68,555.98
5951	\$ 1,846,662.66
WHISPERING PINES ELEMENTARY	
Abatement/Overhead	\$ 98,389.39
Architectural Engineering Services	\$ 108,825.24
Building Code Compliance Services	\$ 28,919.18
Construction & Preconstruction Services	\$ 967,105.68
Direct Purchase of Construction Materials	\$ 413,749.60
Furniture Fixtures & Equipment	\$ 122,667.29
Maintenance Managed Projects	\$ 32,327.43
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,073.27
Program Management Services	\$ 60,546.36
Builders Risk Insurance	\$ 12,806.72
5981	\$ 1,843,062.64
DR. EDWARD L. WHIGHAM	
Abatement/Overhead	\$ 49,449.62
Architectural Engineering Services	\$ 76,626.33
Building Code Compliance Services	\$ 34,706.63
Construction & Preconstruction Services	\$ 1,110,221.74
Custodial Reimbursement	\$ 2,134.61
Direct Purchase of Construction Materials	\$ 417,969.42
Furniture Fixtures & Equipment	\$ 15,467.89
Maintenance Managed Projects	\$ 10,113.47
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18
Printing Services	\$ 1,202.33
Program Management Services	\$ 110,732.79
Builders Risk Insurance	\$ 13,976.13
6081	\$ 2,350,091.12
CUTLER BAY SENIOR HIGH	
Abatement/Overhead	\$ 67,513.42
Architectural Engineering Services	\$ 109,415.86
Building Code Compliance Services	\$ 37,650.89
Construction & Preconstruction Services	\$ 1,593,126.87
Custodial Reimbursement	\$ 13,729.28

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Location / Project / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	\$ 256,077.58
Environmental Services	\$ 5,240.50
Furniture Fixtures & Equipment	\$ 6,275.83
Maintenance Managed Projects	\$ 121,897.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 3,145.93
Program Management Services	\$ 127,644.07
Builders Risk Insurance	\$ 6,613.76
6111	\$ 12,037,059.64
CUTLER BAY MIDDLE	
Abatement/Overhead	\$ 530,678.02
Advertising	\$ 8,977.74
Architectural Engineering Services	\$ 884,906.93
Building Code Compliance Services	\$ 95,334.93
Construction & Preconstruction Services	\$ 6,657,811.07
Custodial Reimbursement	\$ 6,243.03
Direct Purchase of Construction Materials	\$ 2,391,499.03
Environmental Services	\$ 78,398.24
Furniture Fixtures & Equipment	\$ 796,923.26
Government Requirement	\$ 154.50
Maintenance Managed Projects	\$ 115,186.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 11,121.06
P/A Systems Services	\$ 24,209.08
Printing Services	\$ 11,497.73
Program Management Services	\$ 332,010.68
Builders Risk Insurance	\$ 92,107.74
6251	\$ 327,360.71
HOMESTEAD MIDDLE	
Abatement/Overhead	\$ 17,527.58
Advertising	\$ 1,014.37
Architectural Engineering Services	\$ 20,000.00
Building Code Compliance Services	\$ 3,970.45
Construction & Preconstruction Services	\$ 4,453.76
Environmental Services	\$ 2,122.50
Furniture Fixtures & Equipment	\$ 12,026.86
Maintenance Managed Projects	\$ 98,319.38
Photography Services	\$ 1,590.00
Printing Services	\$ 2,337.07
Program Management Services	\$ 151,156.54
Builders Risk Insurance	\$ 12,842.20
6701	\$ 685,999.63
PALMETTO MIDDLE	

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
Abatement/Overhead	\$ 24,781.51
Advertising	\$ 1,541.31
Architectural Engineering Services	\$ 133,740.27
Building Code Compliance Services	\$ 4,620.65
Construction & Preconstruction Services	\$ 26,107.32
Environmental Services	\$ 1,647.00
Furniture Fixtures & Equipment	\$ 153,335.42
Maintenance Managed Projects	\$ 176,777.18
Photography Services	\$ 1,590.00
Printing Services	\$ 1,145.34
Program Management Services	\$ 149,692.26
Builders Risk Insurance	\$ 11,021.37
6761	\$ 672,264.10
REDLAND MIDDLE	
Abatement/Overhead	\$ 34,958.71
Advertising	\$ 2,060.29
Architectural Engineering Services	\$ 129,539.34
Building Code Compliance Services	\$ 18,607.29
Construction & Preconstruction Services	\$ 295,778.84
Environmental Services	\$ 2,595.00
Furniture Fixtures & Equipment	\$ 6,290.51
Maintenance Managed Projects	\$ 52,853.42
Photography Services	\$ 1,590.00
Printing Services	\$ 4,966.66
Program Management Services	\$ 114,664.17
Builders Risk Insurance	\$ 8,359.87
6781	\$ 480,201.73
RICHMOND HEIGHTS MIDDLE	
Abatement/Overhead	\$ 26,209.73
Architectural Engineering Services	\$ 67,868.40
Building Code Compliance Services	\$ 21,787.35
Construction & Preconstruction Services	\$ 250,051.17
Furniture Fixtures & Equipment	\$ 43,789.95
Maintenance Managed Projects	\$ 225.50
Photography Services	\$ 1,590.00
Printing Services	\$ 3,501.51
Program Management Services	\$ 57,753.96
Builders Risk Insurance	\$ 7,424.16
7101	\$ 1,562,537.91
CORAL REEF SENIOR HIGH	
Abatement/Overhead	\$ 55,582.79
Architectural Engineering Services	\$ 111,269.05
Building Code Compliance Services	\$ 26,587.15

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 748,872.02
Custodial Reimbursement	\$ 472.62
Direct Purchase of Construction Materials	\$ 169,324.68
Furniture Fixtures & Equipment	\$ 213,582.48
Maintenance Managed Projects	\$ 158,047.58
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 4,054.23
Program Management Services	\$ 64,673.29
Builders Risk Insurance	\$ 9,607.52
7151	\$ 1,786,998.53
HOMESTEAD SENIOR HIGH	
Abatement/Overhead	\$ 97,328.14
Architectural Engineering Services	\$ 98,344.20
Building Code Compliance Services	\$ 25,282.22
Construction & Preconstruction Services	\$ 7,608.70
Direct Purchase of Construction Materials	\$ 146,000.00
Environmental Services	\$ 823.50
Furniture Fixtures & Equipment	\$ 30,015.86
Maintenance Managed Projects	\$ 1,312,023.59
Printing Services	\$ 2,476.39
Program Management Services	\$ 52,189.86
Builders Risk Insurance	\$ 14,906.07
7351	\$ 2,456,650.67
ARTHUR AND POLLY MAYS CONSERVA	
Abatement/Overhead	\$ 84,275.97
Architectural Engineering Services	\$ 189,899.90
Building Code Compliance Services	\$ 63,611.65
Construction & Preconstruction Services	\$ 1,637,902.07
Custodial Reimbursement	\$ 14,822.13
Direct Purchase of Construction Materials	\$ 228,134.42
Environmental Services	\$ 4,639.50
Furniture Fixtures & Equipment	\$ 26,442.50
Maintenance Managed Projects	\$ 24,357.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 209.18
Printing Services	\$ 3,232.66
Program Management Services	\$ 161,945.10
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 16,688.44
7431	\$ 20,738,520.96
MIAMI PALMETTO SENIOR HIGH	
Abatement/Overhead	\$ 709,855.34

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Location / Project / Cost Category	Total Expenditures
Advertising	\$ 13,820.20
Architectural Engineering Services	\$ 1,597,970.25
Building Code Compliance Services	\$ 70,540.00
Construction & Preconstruction Services	\$ 14,276,440.69
Direct Purchase of Construction Materials	\$ 2,048,403.33
Environmental Services	\$ 21,680.97
Furniture Fixtures & Equipment	\$ 1,330,670.24
Government Requirement	\$ 146.00
Maintenance Managed Projects	\$ 64,586.06
Photography Services	\$ 8,003.00
Printing Services	\$ 17,597.89
Program Management Services	\$ 483,749.46
Builders Risk Insurance	\$ 95,057.53
7631	\$ 232,104.75
MIAMI MACARTHUR EDUC CENTER	
Abatement/Overhead	\$ 9,032.52
Architectural Engineering Services	\$ 50,400.03
Building Code Compliance Services	\$ 12,617.96
Construction & Preconstruction Services	\$ 11,276.65
Furniture Fixtures & Equipment	\$ 70,605.45
Maintenance Managed Projects	\$ 25,480.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,718.21
Program Management Services	\$ 43,105.66
Builders Risk Insurance	\$ 6,278.27
0073	\$ 22,757.02
MANDARIN LAKES K-8 CENTER	
Construction & Preconstruction Services	\$ 1,297.87
Furniture Fixtures & Equipment	\$ 21,459.15
0311	\$ 8,707.46
GOULDS ELEMENTARY	
Construction & Preconstruction Services	\$ 1,499.43
Furniture Fixtures & Equipment	\$ 7,208.03
0351	\$ 475.85
CHAPMAN PARTNERSHIP ECC SOUTH	
Construction & Preconstruction Services	\$ 362.99
Furniture Fixtures & Equipment	\$ 112.86
0861	\$ 1,827,304.74
COLONIAL DRIVE ELEMENTARY	
Abatement/Overhead	\$ 71,299.68
Architectural Engineering Services	\$ 109,020.25
Building Code Compliance Services	\$ 34,005.55
Construction & Preconstruction Services	\$ 1,230,180.42

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
Custodial Reimbursement	\$ 2,484.09
Direct Purchase of Construction Materials	\$ 187,229.13
Environmental Services	\$ 6,302.25
Furniture Fixtures & Equipment	\$ 26,095.31
Maintenance Managed Projects	\$ 37,755.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 421.18
Printing Services	\$ 1,277.79
Program Management Services	\$ 106,580.61
Builders Risk Insurance	\$ 14,400.58
3101	\$ 2,430,258.02
FRANK C. MARTIN K-8 CENTER	
Abatement/Overhead	\$ 109,256.67
Architectural Engineering Services	\$ 126,725.57
Building Code Compliance Services	\$ 41,515.61
Construction & Preconstruction Services	\$ 1,353,115.74
Custodial Reimbursement	\$ 2,563.73
Direct Purchase of Construction Materials	\$ 544,431.77
Furniture Fixtures & Equipment	\$ 129,572.96
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 318.93
Photography Services	\$ 417.06
Printing Services	\$ 1,261.57
Program Management Services	\$ 103,255.81
Builders Risk Insurance	\$ 17,822.60
3621	\$ 24,065.91
COCONUT PALM K-8 ACADEMY	
Construction & Preconstruction Services	\$ 1,468.90
Furniture Fixtures & Equipment	\$ 22,597.01
4031	\$ 32,632.12
GATEWAY ENVIRONMENTAL K-8	
Construction & Preconstruction Services	\$ 1,918.77
Furniture Fixtures & Equipment	\$ 30,713.35
4221	\$ 2,621,057.32
PALMETTO ELEMENTARY	
Abatement/Overhead	\$ 111,982.74
Architectural Engineering Services	\$ 126,499.25
Building Code Compliance Services	\$ 40,572.06
Construction & Preconstruction Services	\$ 1,828,153.49
Custodial Reimbursement	\$ 12,207.42
Direct Purchase of Construction Materials	\$ 273,209.70
Environmental Services	\$ 7,520.40
Furniture Fixtures & Equipment	\$ 85,836.56
Maintenance Managed Projects	\$ 22,476.03

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,342.74
Program Management Services	\$ 90,585.57
Builders Risk Insurance	\$ 8,945.51
Utility Services	\$ 10,596.35
4381	\$ 1,596,782.43
DR HENRY E PERRINE ACADEMY	
Abatement/Overhead	\$ 70,971.24
Architectural Engineering Services	\$ 82,038.30
Building Code Compliance Services	\$ 25,137.44
Construction & Preconstruction Services	\$ 1,091,666.82
Custodial Reimbursement	\$ 3,634.81
Direct Purchase of Construction Materials	\$ 122,346.70
Environmental Services	\$ 3,424.00
Furniture Fixtures & Equipment	\$ 61,155.45
Maintenance Managed Projects	\$ 46,429.31
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 274.00
Photography Services	\$ 212.00
Printing Services	\$ 1,155.21
Program Management Services	\$ 77,056.57
Builders Risk Insurance	\$ 11,280.58
5003	\$ 204,387.86
SOUTH DADE MIDDLE SCHOOL	
Abatement/Overhead	\$ 3,226.00
Architectural Engineering Services	\$ 10,459.70
Building Code Compliance Services	\$ 5,500.00
Construction & Preconstruction Services	\$ 110,433.30
Direct Purchase of Construction Materials	\$ 23,364.00
Furniture Fixtures & Equipment	\$ 22,055.76
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 85.00
Program Management Services	\$ 24,636.20
Reimbursement	\$ 2,800.94
Builders Risk Insurance	\$ 1,362.46
5671	\$ 1,717,008.78
VINELAND K-8 CENTER	
Abatement/Overhead	\$ 68,520.08
Architectural Engineering Services	\$ 93,336.77
Building Code Compliance Services	\$ 31,828.70
Construction & Preconstruction Services	\$ 893,084.36
Custodial Reimbursement	\$ 1,961.23
Direct Purchase of Construction Materials	\$ 354,921.88

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
Environmental Services	\$ 582.93
Furniture Fixtures & Equipment	\$ 112,622.63
Maintenance Managed Projects	\$ 29,866.38
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
P/A Systems Services	\$ 46,635.00
Photography Services	\$ 194.43
Printing Services	\$ 2,200.49
Program Management Services	\$ 69,268.65
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 11,552.75
6061	\$ 863,344.30
CAMPBELL DRIVE MIDDLE	
Abatement/Overhead	\$ 19,923.46
Architectural Engineering Services	\$ 47,778.47
Building Code Compliance Services	\$ 22,385.89
Construction & Preconstruction Services	\$ 585,839.53
Custodial Reimbursement	\$ 3,974.30
Direct Purchase of Construction Materials	\$ 109,442.52
Environmental Services	\$ 1,324.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 3,284.26
Program Management Services	\$ 61,795.95
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 6,936.12
6431	\$ 31,258.26
MAYS MIDDLE	
Construction & Preconstruction Services	\$ 3,338.80
Furniture Fixtures & Equipment	\$ 27,919.46
6861	\$ 1,121,146.00
SOUTHWOOD MIDDLE	
Abatement/Overhead	\$ 48,799.13
Architectural Engineering Services	\$ 72,051.57
Building Code Compliance Services	\$ 25,494.33
Construction & Preconstruction Services	\$ 552,658.51
Custodial Reimbursement	\$ 3,769.23
Direct Purchase of Construction Materials	\$ 57,142.84
Furniture Fixtures & Equipment	\$ 138,843.74
Maintenance Managed Projects	\$ 145,116.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,984.30
Program Management Services	\$ 65,738.82
Builders Risk Insurance	\$ 9,082.18

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
7008	\$ 2,739.80
BIOTECH @ RICHMOND HEIGHTS	
Construction & Preconstruction Services	\$ 102.82
Furniture Fixtures & Equipment	\$ 2,636.98
7021	\$ 75.34
CENTER FOR INTERNATIONAL EDUC	
Furniture Fixtures & Equipment	\$ 75.34
7171	\$ 2,032,073.04
MED ACAD SCIENCE & TECHNOLOGY	
Abatement/Overhead	\$ 45,782.50
Architectural Engineering Services	\$ 157,255.78
Building Code Compliance Services	\$ 32,597.10
Construction & Preconstruction Services	\$ 1,438,125.84
Custodial Reimbursement	\$ 46.43
Direct Purchase of Construction Materials	\$ 180,534.03
Environmental Services	\$ 5,292.00
Furniture Fixtures & Equipment	\$ 31,722.83
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Photography Services	\$ 69.62
Printing Services	\$ 2,425.90
Program Management Services	\$ 123,505.47
Builders Risk Insurance	\$ 14,434.98
7551	\$ 1,329.88
SCHOOL FOR ADV STUDIES-HOMESTD	
Furniture Fixtures & Equipment	\$ 1,329.88
7701	\$ 50,425.64
SOUTH DADE SENIOR HIGH	
Construction & Preconstruction Services	\$ 1,223.39
Furniture Fixtures & Equipment	\$ 49,202.25
7702	\$ 334,418.67
SOUTH DADE TECHNICAL COLLEGE	
Abatement/Overhead	\$ 6,221.74
Architectural Engineering Services	\$ 49,602.50
Building Code Compliance Services	\$ 27,893.20
Construction & Preconstruction Services	\$ 173,071.97
Custodial Reimbursement	\$ 2,433.33
Direct Purchase of Construction Materials	\$ 10,296.03
Environmental Services	\$ 6,277.66
Printing Services	\$ 3,072.81
Program Management Services	\$ 51,984.60
Reimbursement	\$ 180.00
Builders Risk Insurance	\$ 3,384.83
8131	\$ 1,198,895.54

GOB Expenditures by Location & Project through September 30, 2019 - District 9

Location / Project / Cost Category	Total Expenditures
DOROTHY M WALLACE COPE CENTER	
Abatement/Overhead	\$ 49,270.27
Architectural Engineering Services	\$ 77,296.58
Building Code Compliance Services	\$ 23,189.70
Construction & Preconstruction Services	\$ 738,257.31
Custodial Reimbursement	\$ 3,594.02
Direct Purchase of Construction Materials	\$ 92,000.00
Environmental Services	\$ 7,978.50
Furniture Fixtures & Equipment	\$ 70,348.71
Maintenance Managed Projects	\$ 52,446.51
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 417.18
Printing Services	\$ 843.73
Program Management Services	\$ 74,673.17
Builders Risk Insurance	\$ 8,327.36
Total Expenditures	\$ 102,396,149.92

