

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0092</b>	<b>\$ 175,193.97</b>
<b>NORMAN S. EDELCUP/SUNNY ISLES</b>	
01344700	\$ 110,166.92
Construction & Preconstruction Services	\$ 10,916.13
Furniture Fixtures & Equipment	\$ 99,250.79
01612400	\$ 30,470.04
Construction & Preconstruction Services	\$ 1,017.79
Furniture Fixtures & Equipment	\$ 29,452.25
01614600	\$ 34,557.01
Abatement/Overhead	\$ 1,757.84
Builders Risk Insurance	\$ 28,696.20
Program Management Services	\$ 4,102.97
<b>0231</b>	<b>\$ 207,073.58</b>
<b>AVENTURA WATERWAYS K-8 CENTER</b>	
01344700	\$ 174,431.02
Construction & Preconstruction Services	\$ 17,309.72
Furniture Fixtures & Equipment	\$ 157,121.30
01612400	\$ 32,642.56
Construction & Preconstruction Services	\$ 580.45
Furniture Fixtures & Equipment	\$ 32,062.11
<b>0241</b>	<b>\$ 3,441,749.52</b>
<b>RUTH K BROAD/BAY HARBOR K-8</b>	
01295600	\$ 234,073.95
Abatement/Overhead	\$ 16,400.00
Architectural Engineering Services	\$ 23,908.04
Builders Risk Insurance	\$ 1,698.72
Building Code Compliance Services	\$ 6,628.00
Construction & Preconstruction Services	\$ 154,676.00
Direct Purchase of Construction Materials	\$ 24,922.64
Environmental Services	\$ 5,840.55
01306000	\$ 1,136,293.56
Abatement/Overhead	\$ 31,176.56
Architectural Engineering Services	\$ 60,768.71
Builders Risk Insurance	\$ 5,775.18
Building Code Compliance Services	\$ 25,898.57
Construction & Preconstruction Services	\$ 817,094.41
Custodial Reimbursement	\$ 3,399.12
Direct Purchase of Construction Materials	\$ 82,973.59
Legal Services	\$ 4,088.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 209.18
Printing Services	\$ 2,817.27

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 101,840.31
01344700	\$ 102,752.07
Construction & Preconstruction Services	\$ 10,737.20
Furniture Fixtures & Equipment	\$ 92,014.87
01439400	\$ 1,491,683.13
Abatement/Overhead	\$ 26,559.18
Advertising	\$ 8,726.20
Architectural Engineering Services	\$ 361,347.93
Builders Risk Insurance	\$ 24,911.66
Building Code Compliance Services	\$ 46,442.80
Construction & Preconstruction Services	\$ 22,313.29
Custodial Reimbursement	\$ 369.30
Direct Purchase of Construction Materials	\$ 709,147.76
Environmental Services	\$ 31,556.29
Furniture Fixtures & Equipment	\$ 171,193.17
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 204.00
Printing Services	\$ 3,129.33
Program Management Services	\$ 85,782.22
01439401	\$ 113,994.28
Abatement/Overhead	\$ 4,638.00
P/A Systems Services	\$ 106,679.00
Program Management Services	\$ 2,677.28
01519600	\$ 336,106.91
Abatement/Overhead	\$ 18,991.21
Architectural Engineering Services	\$ 44,494.50
Construction & Preconstruction Services	\$ 272,621.20
01612400	\$ 26,845.62
Construction & Preconstruction Services	\$ 2,353.42
Furniture Fixtures & Equipment	\$ 24,492.20
<b>0321</b>	<b>\$ 2,287,366.62</b>
<b>BISCAYNE ELEMENTARY</b>	
01301400	\$ 2,117,657.44
Abatement/Overhead	\$ 94,440.17
Architectural Engineering Services	\$ 115,601.27
Builders Risk Insurance	\$ 17,555.17
Building Code Compliance Services	\$ 43,626.01
Construction & Preconstruction Services	\$ 1,165,866.83
Custodial Reimbursement	\$ 3,442.07
Direct Purchase of Construction Materials	\$ 560,224.00
Environmental Services	\$ 5,540.64
Maintenance Managed Projects	\$ 630.00
Photography Services	\$ 209.18

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 2,170.57
Program Management Services	\$ 108,351.53
01301401	\$ 26,468.38
Abatement/Overhead	\$ 2,420.00
Builders Risk Insurance	\$ 4.76
Maintenance Managed Projects	\$ 24,043.62
01301402	\$ 25,850.82
Abatement/Overhead	\$ 3,140.00
Maintenance Managed Projects	\$ 22,710.82
01312000	\$ 66,164.56
Abatement/Overhead	\$ 3,758.17
Building Code Compliance Services	\$ 181.50
Maintenance Managed Projects	\$ 62,224.89
01543400	\$ 6,300.00
Architectural Engineering Services	\$ 2,995.49
Custodial Reimbursement	\$ 3,304.51
01612400	\$ 14,802.62
Construction & Preconstruction Services	\$ 2,365.47
Furniture Fixtures & Equipment	\$ 12,437.15
01615400	\$ 15,439.00
Construction & Preconstruction Services	\$ 15,439.00
01863100	\$ 14,683.80
Maintenance Managed Projects	\$ 14,599.00
Program Management Services	\$ 84.80
<b>0761</b>	<b>\$ 2,206,624.71</b>
<b>FIENBERG/FISHER K-8 CENTER</b>	
01508500	\$ 245,241.31
Abatement/Overhead	\$ 8,434.28
Architectural Engineering Services	\$ 82,980.01
Builders Risk Insurance	\$ 10,900.76
Building Code Compliance Services	\$ 15,479.99
Construction & Preconstruction Services	\$ 21,000.00
Direct Purchase of Construction Materials	\$ 21,190.00
Environmental Services	\$ 3,079.80
Maintenance Managed Projects	\$ 3,586.18
Photography Services	\$ 3,180.00
Printing Services	\$ 4,093.04
Program Management Services	\$ 71,317.25
01508501	\$ 154,175.46
Abatement/Overhead	\$ 8,757.21
Maintenance Managed Projects	\$ 145,418.25
01508502	\$ 121,629.89

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 6,237.37
Architectural Engineering Services	\$ 8,747.50
Building Code Compliance Services	\$ 2,300.00
Environmental Services	\$ 3,709.58
Maintenance Managed Projects	\$ 100,065.06
Printing Services	\$ 496.28
Program Management Services	\$ 74.10
<b>01508503</b>	<b>\$ 1,087,744.57</b>
Abatement/Overhead	\$ 29,298.95
Architectural Engineering Services	\$ 68,060.19
Builders Risk Insurance	\$ 4,362.27
Building Code Compliance Services	\$ 24,280.27
Construction & Preconstruction Services	\$ 902,882.10
Custodial Reimbursement	\$ 3,941.23
Environmental Services	\$ 840.58
Furniture Fixtures & Equipment	\$ 1,338.12
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 1,117.95
Program Management Services	\$ 51,453.41
<b>01508504</b>	<b>\$ 15,104.76</b>
Abatement/Overhead	\$ 771.76
Maintenance Managed Projects	\$ 14,333.00
<b>01508505</b>	<b>\$ 168,906.99</b>
Abatement/Overhead	\$ 8,630.11
Maintenance Managed Projects	\$ 160,276.88
<b>01508506</b>	<b>\$ 23,932.08</b>
Abatement/Overhead	\$ 1,222.78
Architectural Engineering Services	\$ 6,300.10
Building Code Compliance Services	\$ 2,025.00
Maintenance Managed Projects	\$ 14,272.48
Printing Services	\$ 111.72
<b>01508507</b>	<b>\$ 238,242.07</b>
Abatement/Overhead	\$ 1,226.26
Architectural Engineering Services	\$ 16,749.50
Building Code Compliance Services	\$ 972.00
Custodial Reimbursement	\$ 1,284.51
Maintenance Managed Projects	\$ 213,474.75
Printing Services	\$ 341.92
Program Management Services	\$ 4,193.13
<b>01508508</b>	<b>\$ 128,352.79</b>
Abatement/Overhead	\$ 5,136.00
P/A Systems Services	\$ 118,123.00

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Program Management Services	\$ 5,093.79
01612400	\$ 18,712.19
Construction & Preconstruction Services	\$ 4,099.11
Furniture Fixtures & Equipment	\$ 14,613.08
01749800	\$ 4,582.60
Abatement/Overhead	\$ 255.81
Maintenance Managed Projects	\$ 4,326.79
<b>2081</b>	<b>\$ 1,931,975.35</b>
<b>FULFORD ELEMENTARY</b>	
01303400	\$ 361,745.98
Abatement/Overhead	\$ 29,262.14
Architectural Engineering Services	\$ 103,979.70
Builders Risk Insurance	\$ 17,644.07
Building Code Compliance Services	\$ 34,154.52
Construction & Preconstruction Services	\$ 21,000.00
Direct Purchase of Construction Materials	\$ 1,098.25
Environmental Services	\$ 3,946.50
Legal Services	\$ 30,928.92
Maintenance Managed Projects	\$ 855.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 2,972.27
Program Management Services	\$ 115,652.11
01303401	\$ 1,524,665.15
Abatement/Overhead	\$ 54,846.92
Construction & Preconstruction Services	\$ 1,222,106.33
Direct Purchase of Construction Materials	\$ 236,621.14
Environmental Services	\$ 2,952.72
Maintenance Managed Projects	\$ 1,155.22
Program Management Services	\$ 6,982.82
01446000	\$ 35,698.38
Abatement/Overhead	\$ 2,027.68
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 33,427.70
01612400	\$ 9,865.84
Construction & Preconstruction Services	\$ 1,014.21
Furniture Fixtures & Equipment	\$ 8,851.63
<b>2281</b>	<b>\$ 814,256.47</b>
<b>GREYNOLDS PARK ELEMENTARY</b>	
01423700	\$ 479,549.80
Abatement/Overhead	\$ 13,037.21
Advertising	\$ 2,060.28
Architectural Engineering Services	\$ 108,050.00

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Builders Risk Insurance	\$ 10,007.42
Building Code Compliance Services	\$ 16,740.00
Construction & Preconstruction Services	\$ 220,180.47
Environmental Services	\$ 2,631.98
Photography Services	\$ 1,590.00
Printing Services	\$ 3,875.68
Program Management Services	\$ 101,376.76
<b>01423701</b>	<b>\$ 17,764.55</b>
Abatement/Overhead	\$ 1,146.47
Maintenance Managed Projects	\$ 16,618.08
<b>01423702</b>	<b>\$ 132,675.35</b>
Abatement/Overhead	\$ 7,343.08
Architectural Engineering Services	\$ 8,321.28
Building Code Compliance Services	\$ 3,300.00
Maintenance Managed Projects	\$ 112,840.67
Printing Services	\$ 448.32
Program Management Services	\$ 422.00
<b>01423703</b>	<b>\$ 102,851.33</b>
Abatement/Overhead	\$ 4,317.38
Construction & Preconstruction Services	\$ 98,533.95
<b>01423704</b>	<b>\$ 64,608.06</b>
Abatement/Overhead	\$ 1,979.65
P/A Systems Services	\$ 60,735.00
Program Management Services	\$ 1,893.41
<b>01612400</b>	<b>\$ 16,807.38</b>
Construction & Preconstruction Services	\$ 5,034.37
Furniture Fixtures & Equipment	\$ 11,773.01
<b>2441</b>	<b>\$ 2,265,236.66</b>
<b>VIRGINIA A BOONE/HIGHLAND OAKS</b>	
<b>00375700</b>	<b>\$ 5,031.81</b>
Abatement/Overhead	\$ 285.81
Maintenance Managed Projects	\$ 4,746.00
<b>01307100</b>	<b>\$ 2,087,976.92</b>
Abatement/Overhead	\$ 117,742.67
Architectural Engineering Services	\$ 92,692.47
Builders Risk Insurance	\$ 15,968.09
Building Code Compliance Services	\$ 36,824.59
Construction & Preconstruction Services	\$ 1,319,126.00
Custodial Reimbursement	\$ 7,176.26
Direct Purchase of Construction Materials	\$ 314,487.00
Furniture Fixtures & Equipment	\$ 30,966.50
Maintenance Managed Projects	\$ 67,202.41

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 505.00
Photography Services	\$ 194.47
Printing Services	\$ 1,347.51
Program Management Services	\$ 83,743.95
01307102	\$ 35,376.06
Abatement/Overhead	\$ 2,283.06
Maintenance Managed Projects	\$ 33,093.00
01309900	\$ 11,355.34
Abatement/Overhead	\$ 430.74
Building Code Compliance Services	\$ 1,051.50
Construction & Preconstruction Services	\$ 8,470.00
Program Management Services	\$ 1,403.10
01316900	\$ 12,168.31
Abatement/Overhead	\$ 785.31
Maintenance Managed Projects	\$ 11,383.00
01344700	\$ 98,838.47
Construction & Preconstruction Services	\$ 14,964.66
Furniture Fixtures & Equipment	\$ 83,873.81
01612400	\$ 14,489.75
Construction & Preconstruction Services	\$ 2,730.80
Furniture Fixtures & Equipment	\$ 11,758.95
<b>2581</b>	<b>\$ 10,986,891.34</b>
<b>MADIE IVES K-8 PREP ACADEMY</b>	
01337500	\$ 10,943,547.85
Abatement/Overhead	\$ 583,057.05
Advertising	\$ 2,068.02
Architectural Engineering Services	\$ 784,330.65
Builders Risk Insurance	\$ 71,331.73
Building Code Compliance Services	\$ 86,643.86
Construction & Preconstruction Services	\$ 6,217,265.02
Custodial Reimbursement	\$ 3,745.75
Direct Purchase of Construction Materials	\$ 2,658,644.00
Environmental Services	\$ 26,342.50
Furniture Fixtures & Equipment	\$ 171,844.07
Maintenance Managed Projects	\$ 1,776.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Photography Services	\$ 4,054.50
Print Media	\$ 69,452.29
Printing Services	\$ 7,274.32
Program Management Services	\$ 254,878.89
Reimbursement	\$ 540.00
01337501	\$ 20,419.68

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 1,139.86
Maintenance Managed Projects	\$ 19,279.82
01337502	\$ 10,335.43
Building Code Compliance Services	\$ 4,600.00
Construction & Preconstruction Services	\$ 2,546.02
Environmental Services	\$ 331.52
Program Management Services	\$ 2,857.89
01612400	\$ 12,588.38
Construction & Preconstruction Services	\$ 2,592.00
Furniture Fixtures & Equipment	\$ 9,996.38
<b>3741</b>	<b>\$ 1,880,439.01</b>
<b>NORTH BEACH ELEMENTARY</b>	
01305400	\$ 1,763,083.58
Abatement/Overhead	\$ 75,518.95
Architectural Engineering Services	\$ 83,544.05
Builders Risk Insurance	\$ 13,587.53
Building Code Compliance Services	\$ 33,212.33
Construction & Preconstruction Services	\$ 1,082,738.68
Custodial Reimbursement	\$ 7,493.76
Direct Purchase of Construction Materials	\$ 356,821.75
Environmental Services	\$ 381.42
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
01344700	\$ 86,313.84
Construction & Preconstruction Services	\$ 7,544.43
Furniture Fixtures & Equipment	\$ 78,769.41
01351000	\$ 1,542.10
Construction & Preconstruction Services	\$ 1,542.10
01612400	\$ 17,867.49
Construction & Preconstruction Services	\$ 1,670.72
Furniture Fixtures & Equipment	\$ 16,196.77
01749200	\$ 11,632.00
Architectural Engineering Services	\$ 11,632.00
<b>4061</b>	<b>\$ 694,112.22</b>
<b>OJUS ELEMENTARY</b>	
01439600	\$ 666,457.33
Abatement/Overhead	\$ 17,632.57
Architectural Engineering Services	\$ 41,549.27
Builders Risk Insurance	\$ 4,496.02
Building Code Compliance Services	\$ 19,084.62

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 359,854.94
Direct Purchase of Construction Materials	\$ 187,753.11
Environmental Services	\$ 660.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 1,730.08
Program Management Services	\$ 33,567.22
<b>01612400</b>	<b>\$ 17,533.76</b>
Construction & Preconstruction Services	\$ 1,433.49
Furniture Fixtures & Equipment	\$ 16,100.27
<b>01767600</b>	<b>\$ 10,121.13</b>
Abatement/Overhead	\$ 331.29
Architectural Engineering Services	\$ 3,285.50
Builders Risk Insurance	\$ 5,603.41
Program Management Services	\$ 900.93
<b>4801</b>	<b>\$ 2,518,957.94</b>
<b>GERTRUDE EDELMAN/SABAL PALM EL</b>	
<b>01303500</b>	<b>\$ 1,886,702.77</b>
Abatement/Overhead	\$ 128,036.33
Architectural Engineering Services	\$ 110,371.78
Builders Risk Insurance	\$ 15,313.38
Building Code Compliance Services	\$ 34,396.68
Construction & Preconstruction Services	\$ 1,114,476.12
Custodial Reimbursement	\$ 1,256.30
Direct Purchase of Construction Materials	\$ 375,792.08
Furniture Fixtures & Equipment	\$ 6,267.00
Maintenance Managed Projects	\$ 18,143.55
Photography Services	\$ 194.00
Printing Services	\$ 1,501.86
Program Management Services	\$ 80,413.69
Reimbursement	\$ 540.00
<b>01303501</b>	<b>\$ 423,838.72</b>
Abatement/Overhead	\$ 6,603.27
Architectural Engineering Services	\$ 1,408.91
Builders Risk Insurance	\$ 2,955.12
Building Code Compliance Services	\$ 16,544.73
Construction & Preconstruction Services	\$ 318,849.00
Custodial Reimbursement	\$ 9,063.21
Direct Purchase of Construction Materials	\$ 31,260.00
Furniture Fixtures & Equipment	\$ 10,875.00
Maintenance Managed Projects	\$ 495.00
Printing Services	\$ 182.90
Program Management Services	\$ 25,601.58

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01303502	\$ 67,080.78
Building Code Compliance Services	\$ 364.50
Maintenance Managed Projects	\$ 66,716.28
01310900	\$ 108,500.69
Abatement/Overhead	\$ 1,122.00
Architectural Engineering Services	\$ 8,644.04
Building Code Compliance Services	\$ 2,193.25
Construction & Preconstruction Services	\$ 53,346.70
Direct Purchase of Construction Materials	\$ 43,194.70
01612400	\$ 13,820.45
Construction & Preconstruction Services	\$ 1,910.53
Furniture Fixtures & Equipment	\$ 11,909.92
01731600	\$ 19,014.53
Abatement/Overhead	\$ 971.53
Maintenance Managed Projects	\$ 18,043.00
<b>5005</b>	<b>\$ 118,985.40</b>
<b>DAVID LAWRENCE JR K-8 CENTER</b>	
01330600	\$ 89,237.08
Abatement/Overhead	\$ 983.85
Architectural Engineering Services	\$ 4,319.30
Builders Risk Insurance	\$ 665.42
Building Code Compliance Services	\$ 5,500.00
Construction & Preconstruction Services	\$ 35,944.07
Custodial Reimbursement	\$ 415.50
Furniture Fixtures & Equipment	\$ 5,040.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 707.85
Program Management Services	\$ 35,408.59
01612400	\$ 29,748.32
Construction & Preconstruction Services	\$ 2,199.48
Furniture Fixtures & Equipment	\$ 27,548.84
<b>5091</b>	<b>\$ 414,059.30</b>
<b>SOUTH POINTE ELEMENTARY</b>	
01344700	\$ 55,341.59
Construction & Preconstruction Services	\$ 4,379.25
Furniture Fixtures & Equipment	\$ 50,962.34
01530400	\$ 226,955.81
Abatement/Overhead	\$ 12,208.66
Advertising	\$ 1,014.36
Architectural Engineering Services	\$ 20,500.00
Builders Risk Insurance	\$ 17,429.71
Custodial Reimbursement	\$ 200.86

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Environmental Services	\$ 7,211.71
Photography Services	\$ 1,590.00
Printing Services	\$ 1,388.57
Program Management Services	\$ 165,411.94
01530402	\$ 106,162.43
Abatement/Overhead	\$ 624.16
Architectural Engineering Services	\$ 10,094.47
Building Code Compliance Services	\$ 526.50
Maintenance Managed Projects	\$ 94,917.30
01530403	\$ 14,743.47
Maintenance Managed Projects	\$ 14,743.47
01530404	\$ 1,974.85
Program Management Services	\$ 1,974.85
01612400	\$ 8,881.15
Construction & Preconstruction Services	\$ 1,137.37
Furniture Fixtures & Equipment	\$ 7,743.78
<b>5321</b>	<b>\$ 2,367,503.34</b>
<b>SOUTHSIDE ELEMENTARY</b>	
00253900	\$ (0.00)
Abatement/Overhead	\$ -
Program Management Services	\$ (0.00)
01306700	\$ 899,957.05
Abatement/Overhead	\$ 47,187.55
Architectural Engineering Services	\$ 137,865.81
Builders Risk Insurance	\$ 14,575.71
Building Code Compliance Services	\$ 13,899.90
Construction & Preconstruction Services	\$ 551,246.17
Custodial Reimbursement	\$ 517.91
Environmental Services	\$ 9,774.50
Furniture Fixtures & Equipment	\$ 1,365.00
Maintenance Managed Projects	\$ 1,798.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,889.86
Program Management Services	\$ 119,583.93
01344700	\$ 93,448.22
Construction & Preconstruction Services	\$ 11,083.70
Furniture Fixtures & Equipment	\$ 82,364.52
01416000	\$ 52,672.40
Abatement/Overhead	\$ 4,392.00
Maintenance Managed Projects	\$ 48,280.40
01549900	\$ 762,030.10
Abatement/Overhead	\$ 9,937.00

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 114,724.01
Builders Risk Insurance	\$ 12,292.26
Construction & Preconstruction Services	\$ 198,367.18
Custodial Reimbursement	\$ 979.67
Direct Purchase of Construction Materials	\$ 308,454.33
Environmental Services	\$ 3,323.70
Furniture Fixtures & Equipment	\$ 83,258.07
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,291.23
Printing Services	\$ 2,886.81
Program Management Services	\$ 24,515.84
<b>01549901</b>	<b>\$ 50,816.70</b>
Abatement/Overhead	\$ 2,624.00
P/A Systems Services	\$ 47,302.17
Program Management Services	\$ 890.53
<b>01549902</b>	<b>\$ 15,056.08</b>
Abatement/Overhead	\$ 736.00
Maintenance Managed Projects	\$ 14,100.00
Program Management Services	\$ 220.08
<b>01612400</b>	<b>\$ 15,518.96</b>
Furniture Fixtures & Equipment	\$ 15,518.96
<b>01886101</b>	<b>\$ 478,003.83</b>
Architectural Engineering Services	\$ 45,526.27
Building Code Compliance Services	\$ 7,888.00
Construction & Preconstruction Services	\$ 424,261.96
Program Management Services	\$ 327.60
<b>5481</b>	<b>\$ 2,334,545.36</b>
<b>TREASURE ISLAND ELEMENTARY</b>	
<b>01322300</b>	<b>\$ 2,224,494.27</b>
Abatement/Overhead	\$ 120,872.93
Architectural Engineering Services	\$ 106,047.17
Builders Risk Insurance	\$ 7,659.32
Building Code Compliance Services	\$ 39,696.92
Construction & Preconstruction Services	\$ 1,378,132.37
Custodial Reimbursement	\$ 5,883.02
Direct Purchase of Construction Materials	\$ 432,186.39
Environmental Services	\$ 11,232.56
Furniture Fixtures & Equipment	\$ 24,934.30
Maintenance Managed Projects	\$ 1,341.33
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 1,435.75
Program Management Services	\$ 93,312.71

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01612400	\$ 13,323.90
Construction & Preconstruction Services	\$ 3,151.53
Furniture Fixtures & Equipment	\$ 10,172.37
01742200	\$ 96,727.19
Maintenance Managed Projects	\$ 96,727.19
<b>6241</b>	<b>\$ 1,353,394.87</b>
<b>HIGHLAND OAKS MIDDLE</b>	
01304200	\$ 1,119,655.68
Abatement/Overhead	\$ 17,525.05
Architectural Engineering Services	\$ 61,273.11
Builders Risk Insurance	\$ 8,965.06
Building Code Compliance Services	\$ 26,849.90
Construction & Preconstruction Services	\$ 846,845.00
Custodial Reimbursement	\$ 5,899.71
Direct Purchase of Construction Materials	\$ 59,417.00
Maintenance Managed Projects	\$ 954.14
Printing Services	\$ 810.84
Program Management Services	\$ 91,115.87
01304202	\$ 38,036.99
Abatement/Overhead	\$ 1,946.15
Building Code Compliance Services	\$ 445.50
Custodial Reimbursement	\$ 388.34
Maintenance Managed Projects	\$ 35,257.00
01313000	\$ 26,874.50
Abatement/Overhead	\$ 1,661.00
Building Code Compliance Services	\$ 561.50
Maintenance Managed Projects	\$ 24,652.00
01344700	\$ 116,637.41
Construction & Preconstruction Services	\$ 19,559.89
Furniture Fixtures & Equipment	\$ 97,077.52
01543300	\$ 33,220.15
Abatement/Overhead	\$ 1,645.00
Architectural Engineering Services	\$ 3,180.00
Builders Risk Insurance	\$ 26,627.15
Program Management Services	\$ 1,768.00
01612400	\$ 12,735.43
Construction & Preconstruction Services	\$ 1,318.23
Furniture Fixtures & Equipment	\$ 11,417.20
01633400	\$ 6,234.71
Abatement/Overhead	\$ 318.56
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 5,268.15

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>6301</b>	<b>\$ 521,745.44</b>
<b>JOHN F. KENNEDY MIDDLE</b>	
01423400	\$ 54,461.54
Abatement/Overhead	\$ 2,053.48
Builders Risk Insurance	\$ 17,781.67
Environmental Services	\$ 9,092.55
Photography Services	\$ 1,590.00
Printing Services	\$ 1,497.73
Program Management Services	\$ 22,446.11
01423401	\$ 167,251.84
Abatement/Overhead	\$ 9,519.14
Architectural Engineering Services	\$ 16,006.75
Building Code Compliance Services	\$ 9,165.00
Construction & Preconstruction Services	\$ 131,017.00
Maintenance Managed Projects	\$ 1,422.35
Printing Services	\$ 121.60
01423402	\$ 94,050.03
Abatement/Overhead	\$ 5,952.76
Building Code Compliance Services	\$ 33.50
Construction & Preconstruction Services	\$ 79,225.00
Maintenance Managed Projects	\$ 8,838.77
01423403	\$ 33,688.49
Abatement/Overhead	\$ 1,706.49
Building Code Compliance Services	\$ 800.00
Maintenance Managed Projects	\$ 30,700.00
Program Management Services	\$ 482.00
01423404	\$ 77,609.56
Abatement/Overhead	\$ 341.24
Architectural Engineering Services	\$ 38,202.64
Building Code Compliance Services	\$ 8,070.32
Construction & Preconstruction Services	\$ 9,450.00
Printing Services	\$ 292.49
Program Management Services	\$ 21,252.87
01423405	\$ 67,222.74
Abatement/Overhead	\$ 3,397.53
Maintenance Managed Projects	\$ 63,825.21
01612400	\$ 25,026.03
Construction & Preconstruction Services	\$ 3,215.41
Furniture Fixtures & Equipment	\$ 21,810.62
01423406	\$ 2,435.21
Maintenance Managed Projects	\$ 2,435.21
<b>6541</b>	<b>\$ 629,762.98</b>

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>NAUTILUS MIDDLE</b>	
01334100	\$ 410,122.41
Abatement/Overhead	\$ 4,778.00
Architectural Engineering Services	\$ 71,242.74
Builders Risk Insurance	\$ 3,838.38
Building Code Compliance Services	\$ 23,912.20
Construction & Preconstruction Services	\$ 222,463.02
Maintenance Managed Projects	\$ 135.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 22,967.90
Printing Services	\$ 1,943.90
Program Management Services	\$ 58,841.27
01334101	\$ 10,062.40
Abatement/Overhead	\$ 649.40
Environmental Services	\$ 9,413.00
01334102	\$ 64,383.00
Abatement/Overhead	\$ 2,683.00
Maintenance Managed Projects	\$ 61,700.00
01334103	\$ 27,920.00
Abatement/Overhead	\$ 1,320.00
Maintenance Managed Projects	\$ 26,600.00
01344700	\$ 98,315.57
Construction & Preconstruction Services	\$ 10,616.62
Furniture Fixtures & Equipment	\$ 87,698.95
01612400	\$ 18,959.60
Construction & Preconstruction Services	\$ 1,890.50
Furniture Fixtures & Equipment	\$ 17,069.10
<b>7031</b>	<b>\$ 15,804.67</b>
<b>MAST @ FIU BISCAYNE BAY CAMPUS</b>	
01654500	\$ 15,804.67
Architectural Engineering Services	\$ 3,650.00
Building Code Compliance Services	\$ 8,875.17
Printing Services	\$ 2,460.50
Program Management Services	\$ 819.00
<b>7048</b>	<b>\$ 129,972.21</b>
<b>ALONZO &amp; TRACY MOURNING SH</b>	
01344700	\$ 101,842.36
Construction & Preconstruction Services	\$ 10,868.95
Furniture Fixtures & Equipment	\$ 90,973.41
01612400	\$ 28,129.85
Construction & Preconstruction Services	\$ 471.77
Furniture Fixtures & Equipment	\$ 27,658.08
<b>7141</b>	<b>\$ 9,634,391.28</b>

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>DR MICHAEL M KROP SENIOR HIGH</b>	
01302300	\$ 1,060,230.98
Abatement/Overhead	\$ 30,306.06
Architectural Engineering Services	\$ 72,884.01
Builders Risk Insurance	\$ 7,497.27
Building Code Compliance Services	\$ 24,471.13
Construction & Preconstruction Services	\$ 835,809.47
Custodial Reimbursement	\$ 17,040.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 943.57
Program Management Services	\$ 70,814.17
01344700	\$ 172,979.89
Construction & Preconstruction Services	\$ 23,819.64
Furniture Fixtures & Equipment	\$ 149,160.25
01612400	\$ 39,655.91
Construction & Preconstruction Services	\$ 3,932.62
Furniture Fixtures & Equipment	\$ 35,723.29
01646300	\$ 110,067.69
Abatement/Overhead	\$ 568.78
Environmental Services	\$ 7,523.46
Maintenance Managed Projects	\$ 101,975.45
01649000	\$ 8,142,661.30
Abatement/Overhead	\$ 390,752.08
Advertising	\$ 7,492.28
Architectural Engineering Services	\$ 422,269.13
Builders Risk Insurance	\$ 28,809.36
Building Code Compliance Services	\$ 51,691.27
Construction & Preconstruction Services	\$ 4,628,095.38
Direct Purchase of Construction Materials	\$ 1,889,706.75
Environmental Services	\$ 9,824.21
Furniture Fixtures & Equipment	\$ 480,467.74
Government Requirement	\$ 146.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,451.11
Printing Services	\$ 8,314.46
Program Management Services	\$ 221,921.53
Reimbursement	\$ 720.00
01649001	\$ 99,763.75
Abatement/Overhead	\$ 4,040.00
P/A Systems Services	\$ 92,906.00
Program Management Services	\$ 2,817.75
01649002	\$ 9,031.76

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 9,031.76
<b>7201</b>	<b>\$ 2,721,159.00</b>
<b>MIAMI BEACH SENIOR HIGH</b>	
01339400	\$ 2,454,624.92
Abatement/Overhead	\$ 64,166.88
Advertising	\$ 14,337.78
Architectural Engineering Services	\$ 213,033.81
Builders Risk Insurance	\$ 10,812.48
Building Code Compliance Services	\$ 42,247.73
Construction & Preconstruction Services	\$ 1,764,344.34
Environmental Services	\$ 11,098.84
Furniture Fixtures & Equipment	\$ 222,694.54
Legal Services	\$ 3,832.29
Printing Services	\$ 2,047.68
Program Management Services	\$ 106,008.55
01339403	\$ 69,765.00
P/A Systems Services	\$ 69,765.00
01344700	\$ 148,058.81
Construction & Preconstruction Services	\$ 16,337.00
Furniture Fixtures & Equipment	\$ 131,721.81
01612400	\$ 48,710.27
Construction & Preconstruction Services	\$ 1,490.36
Furniture Fixtures & Equipment	\$ 47,219.91
<b>7541</b>	<b>\$ 1,076,895.48</b>
<b>NORTH MIAMI BEACH SENIOR HIGH</b>	
01327000	\$ 127,656.96
Abatement/Overhead	\$ 6,643.97
Advertising	\$ 1,525.32
Architectural Engineering Services	\$ 13,275.00
Builders Risk Insurance	\$ 9,149.40
Photography Services	\$ 1,590.00
Printing Services	\$ 973.15
Program Management Services	\$ 94,500.12
01327001	\$ 77,610.39
Abatement/Overhead	\$ 4,028.19
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 8,935.30
Maintenance Managed Projects	\$ 63,998.90
01327003	\$ 522,132.09
Abatement/Overhead	\$ 21,661.28
Architectural Engineering Services	\$ 26,797.50
Building Code Compliance Services	\$ 13,420.00

**GOB Expenditures by Locaton & Project through March 31, 2019 - District 3**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Construction & Preconstruction Services	\$ 20,531.75
Custodial Reimbursement	\$ 2,920.98
Furniture Fixtures & Equipment	\$ 14,982.44
Maintenance Managed Projects	\$ 420,617.18
Printing Services	\$ 1,200.96
01327004	\$ 114,412.40
Abatement/Overhead	\$ 89.64
P/A Systems Services	\$ 112,014.25
Program Management Services	\$ 2,308.51
01327600	\$ 197,710.80
Abatement/Overhead	\$ 15,840.00
Architectural Engineering Services	\$ 207.44
Building Code Compliance Services	\$ 33.50
Maintenance Managed Projects	\$ 179,015.43
Printing Services	\$ 2,614.43
01612400	\$ 37,372.84
Construction & Preconstruction Services	\$ 3,121.89
Furniture Fixtures & Equipment	\$ 34,250.95
<b>Total Expenditures</b>	<b>\$ 50,728,096.72</b>