SOUTHSIDE 6-8 GRADES

Seventh Annual Report

21st CENTURY SCHOOLS BOND ADVISORY COMMITTEE

2020

Table of Contents

	Page #
Letter from Chair Roberto Martinez	2
Bond Advisory Committee-Duties and Responsibilities	3
Bond Advisory Committee Membership	5
Executive Summary	8
Year 1 Projects	9
Year 2 Projects	9
Year 3 Projects	9
Year 4 Projects	9
Year 5 Projects	9
Accelerated Projects	9
Lessons Learned – Internal Audit Results/Status	12
Historic Preservation Awards	15
Office of Economic Opportunity	18
GO Bond Community Outreach Efforts	25
Financial Activity – Expenditures and Contracted Amounts	26
Best Practices – Planning and Design	27
GO Bond Program Update	28
Samples of Representative Projects - Photos	29
Expenditures Detail and Project Information	38
Appendices	333

- Committee Presentations and Meeting Minutes (July 2019 through June 2020)
- Outreach Events and Press Releases on GO Bond Program (July 2019 through June 2020)

Miami-Dade County Public Schools
giving our students the world

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Perla Tabares Hantman, Chair
Dr. Steve Gallon III, Vice Chair
Lucia Baez-Geller
Dr. Dorothy Bendross-Mindingall
Christi Fraga
Dr. Lubby Navarro
Dr. Marta Pérez
Mari Tere Rojas
Luisa Santos

January 25, 2021

To the Honorable Chair and Members of The School Board of Miami-Dade County, Florida on behalf of the 21st Century School Board Advisory Committee, it is my privilege to forward to you the Seventh Annual Report, approved unanimously at the Committee's January 19, 2021 meeting. Over the course of the reporting period, July 1, 2019 and June 30, 2020, implementation of the GO Bond program proceeded at a steady pace, even though our community, nation and world remain in the grips of the COVID 19 pandemic. The Committee has faithfully discharged its duties and responsibilities to monitor the program's progress and fidelity to the guiding principles.

We are pleased to report to the Community that as of June 30, 2020, 230 main projects and 630 smaller scope projects had been completed, with another 228 in design or construction. This level of activity reflected itself in both expended and contracted amounts, with approximately $826 million in expenditures and $57 million in contracted amounts; as compared to $723 million and 81 million, in the year prior.

The District further streamlined processed and procedures to further increase participation in the GO Bond program by micro, small and minority business enterprises. Monitoring efforts were enhanced to ensure compliance with the established participation goals. Additionally, community outreach efforts have continued to yield positive results.

We look forward to the year ahead and the opportunity to work together with the District and the Board to the benefit of our student and parent community.

Sincerely,

Roberto Martinez, Chair

Planning, Design & Sustainability
Mr. Victor Alonso, Eco-Sustainability Officer • 1450 N.E. 2nd Avenue • Suite 525 • Miami, FL 33132
305-995-7285 • 305-995-4760 (FAX) • valonso2@dadeschools.net

Bond Advisory Committee – Duties and Responsibilities

On May 8, 2013, the School Board approved Board Policy 9145 on final reading constituting the 21st Century Schools Bond Advisory Committee. The Policy established the purpose of the Committee and membership requirements reflective of Miami-Dade's diverse make-up. Following are relevant excerpts of the Policy.

Purpose:

The purpose of the 21st Century Bond Advisory Committee ("Committee") is to review, monitor, make recommendations to the School Board and Superintendent, and inform the public on the planning, progress, and implementation of the projects funded with proceeds from the 21st Century Schools Bond Program ("Bond Program") approved by voters on November 6, 2012. The Committee was formed to provide transparency and instill confidence in Miami-Dade County taxpayers that projects funded by the Bond Program are being delivered in a timely manner, are equitably distributed across the community and that the investments made are supporting the local economy.

Committee's Responsibilities:

1. Review and monitor the performance and program achievements of the Bond Program;
2. Advise the Superintendent and the Board of the progress of the Bond Program;
3. Assist in informing the community of the Bond Program progress and participate in District community outreach efforts;
4. Assist in the annual planning of activities related to Bond Program implementation; and
5. Make recommendations on the use of any surplus bond project funds or unspent project allocations.

The Committee's reviews and recommendations shall be reported on an annual basis to the Board, Superintendent and the community. The annual report shall assess the implementation of the Bond program to ensure that the Bond Program proceeds are being spent according to the published plan, that projects are being delivered in a timely manner and are equitably distributed, and that Bond Program proceeds are directed to the local economy.

Membership Qualifications:

1. Each voting member shall have an outstanding reputation for civic involvement, integrity, responsibility, and business or professional ability.

2. Members shall have no direct or indirect conflict of interest in a contract with the Board or a financial interest in any projects that are funded by the Bond Program. Members are also subject to the residency and conflict of interest provisions of Policy 9140 - Citizen's Advisory Committees. In addition, Board member appointments are subject to the multiple appointment restriction in Policy 9140.

3. Members should generally reflect the geographic, ethnic, racial and gender diversity of Miami-Dade County.

Conflict of Interest and Code of Ethics:

1. Members shall not have any direct or indirect conflict of interest in a contract with the Board or a financial interest in any of the projects funded under the Bond Program.

2. Prior to serving, members are required to certify in writing that they do not have any direct or indirect conflict of interest in a contract with the Board or any financial interest in any of the projects funded under the Bond Program.

3. If a conflict or financial interest arises after appointment, the member shall disclose the conflict or financial interest and immediately resign or shall be removed from the Committee.

Bond Advisory Committee Membership

Voting Members:

Mr. Roberto Martinez, Committee Chair
Appointed by Mr. Alberto M. Carvalho, Superintendent of Schools

Ms. Cindy Lerner, Committee Vice-Chair
Appointed by Dr. Lawrence Feldman, School Board, District 9

Mr. Francis Ragoo
Appointed by Dr. Steve Gallon III, School Board, District 1

Mr. T. Willard Fair
Appointed by Dr. Dorothy Bendross-Mindingall, School Board, District 2

Mr. Alan Rubin
Appointed by Dr. Martin Karp, School Board, District 3

Ms. Carol Graham Wyllie
Appointed by Ms. Perla Tabares Hantman, School Board, District 4

Mr. Frank Bolaños
Appointed by Ms. Susie V. Castillo, School Board, District 5

Mr. Roger Cuevas
Appointed by Ms. Mari Tere Rojas, School Board, District 6

Mr. Alfred Billings
Appointed by Ms. Lubby Navarro, School Board, District 7

Mr. Frank Silva
Appointed by Dr. Marta Pérez, School Board, District 8

Mr. Jack Lowell
Appointed by Mr. Alberto M. Carvalho

Mr. Anthony Dawsey
Appointed by the National Action Network - Bishop Victor T. Curry

Mr. Juan Del Busto
Appointed by the Business Advisory Council - Mr. Adolfo Henriques

Voting Members (Cont'd.):

Dr. Jaap Donath
Appointed by the Beacon Council

Dr. Sean Foreman
Appointed by the Greater Miami Chamber of Commerce

(Vacant)
Appointment by the NAACP

Mr. Anthony Defillipo
Appointed by the Miami-Dade Leagues of Cities

Ms. Gepsie Metellus
Appointed by the Sant La Haitian Neighborhood Center

Reverend Guillermo Revuelta
Appointed by the Spanish American League Against Discrimination (SALAD)

Mr. Erick R. Wendelken
Appointed by the M-DCPS Audit and Budget Advisory Committee

VACANT
Appointed by the South Florida Regional Planning Council

Ms. Sharon Watson
Appointed by the Dade County Council PTA

Ms. Julie Williamson
Appointment by the Foundation for New Education Initiatives

Ex-Officio Non-Voting Members:

Mr. Michael Turino
Representing Student Government Association

Mr. Ron Steiger
Representing Office of Financial Services, M-DCPS

Mr. Felix Jimenez
Representing Miami-Dade County Inspector General's Office

Ms. Maria T. Gonzalez
Representing Office of Management & Compliance Audits, M-DCPS

Mr. Raul F. Perez
Representing Office of School Facilities, M-DCPS

Mr. Jaime G. Torrens
Representing Office of the Superintendent, M-DCPS

Executive Summary

June 30, 2020 marks the end of the seventh reporting period and this report provides a high-level summary of the activities that occurred during the 2019-2020 fiscal year in the normal course of the GOB program's implementation. Project delivery continued uninterrupted despite increasing competition for labor and materials in a strong local construction market. The District's efforts to engage Small, Micro, Minority and Women-owned Business Enterprise entities in project design and construction have been successful with increased program participation by the various groups.

At the time of the writing of this report, our community, nation and world remain in the grips of the COVID-19 pandemic. Despite having a disruptive impact on the implementation of the program, the administrative staff, project managers, architects, engineers, construction managers, contractors and sub-contractors have continued working utilizing appropriate social distancing measures, personal protective equipment and remotely communicated utilizing group meeting platforms. Projects continue as scheduled unabated by circumstances. Architects are being commissioned, construction contracts are being awarded and construction work continues, in some instances accelerated by having less restrictive use of facilities.

It is noteworthy to acknowledge that the District is approaching the milestone of having expenditures and contracted services in the amount of $900 million or 75% of the original $1.2 billion bond amount. As projects are completed, remaining unused funds are being consolidated and reallocated to address prioritized needs throughout the District with the review and consent of the Bond Advisory Committee. Supplemental funding sources such as local millage and development impact fees, combined with GOB funding, are affording the opportunity to address newly identified deficiencies in the form of "Phase II" projects.

As in the prior reporting periods, limited scope projects were accelerated to address immediate needs, such as; HVAC improvements, exterior painting, playground replacements, roofing, portable removal/ site restoration, and security enhancements, a critically important component of the overall program. Since the inception of the GOB program, public address systems have been replaced or upgraded at over 138 schools across the District. Perimeter fencing, signage and other security upgrades have been accomplished along with additional surveillance cameras totaling over 18,500 units throughout the District, centrally monitored in real time. Security enhancements have been partially funded by GOB projects and a combination of other funding sources.

Following is a progress status of the GOB program. As of the end of the reporting period, 230 main projects had been completed, along with 630 smaller scope accelerated/residual projects.

Year 1 Projects:

- All 68 projects completed

Year 2 Projects:

- All 77 projects completed

Year 3 Projects:

- 50 projects completed
- 4 in construction
- 6 in design

Year 4 Projects:

- 26 projects completed
- 6 in construction
- 24 in design
- 8 in scoping

Year 5 Projects:

- 9 projects completed
- 9 in construction
- 27 in design
- 25 in scoping

Accelerated/Residual GOB Project Status

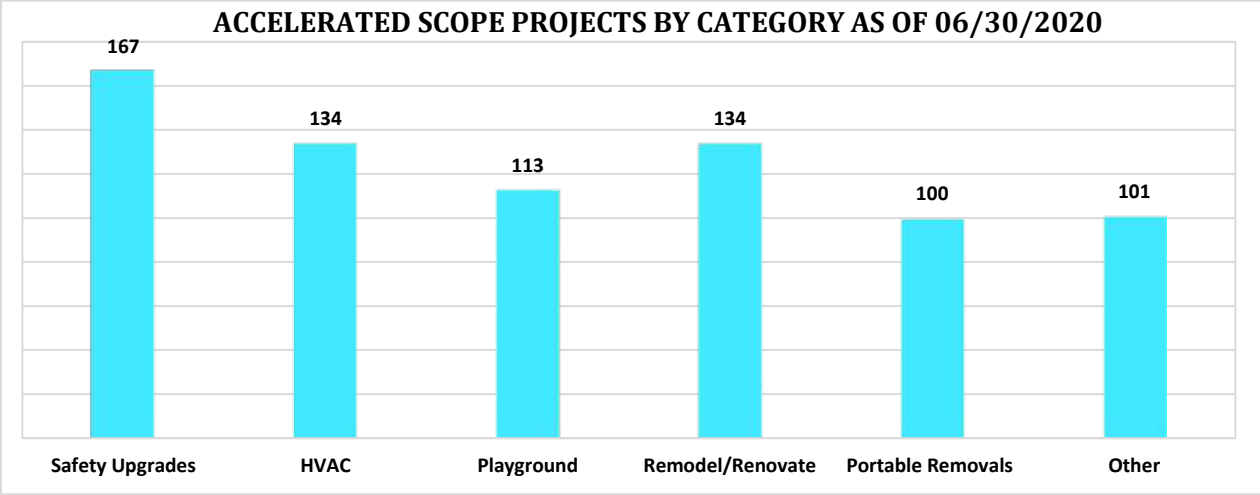
- 630 projects completed
- 50 in construction
- 25 in design
- 44 in scoping

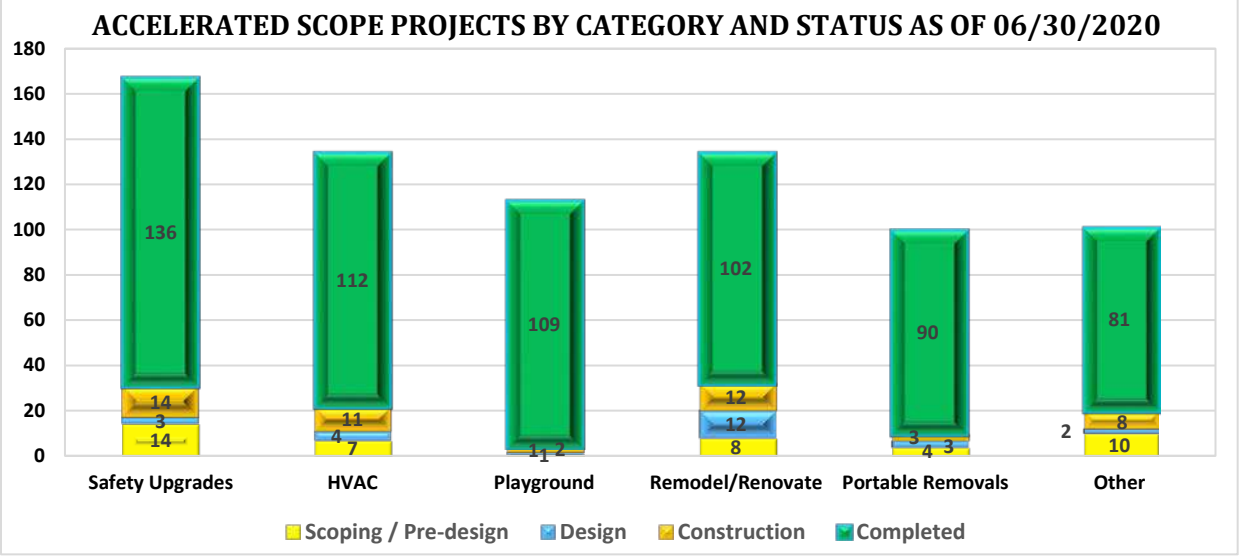
MAIN GOB PROJECTS – STATUS BY YEAR

Status	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Scoping / Pre-design				8	25	33
Design			6	24	27	57
Construction			4	6	9	19
Completed	68	77	50	26	9	230
Total	68	77	60	64	70	339

ACCELERATED/RESIDUAL PROJECTS

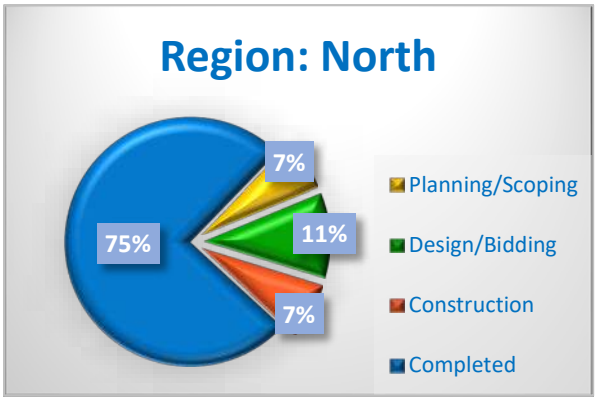
Status	Total
Scoping / Pre-design	44
Design	25
Construction	50
Completed	630
Total	749

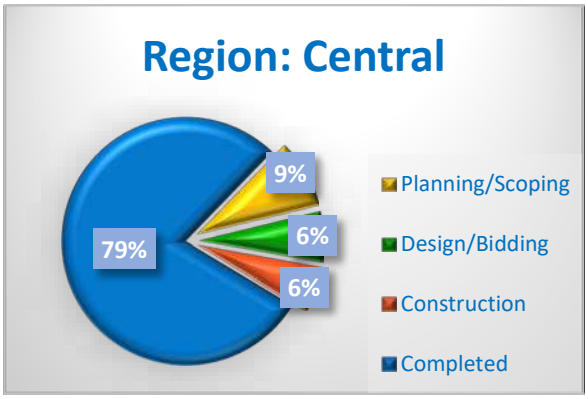


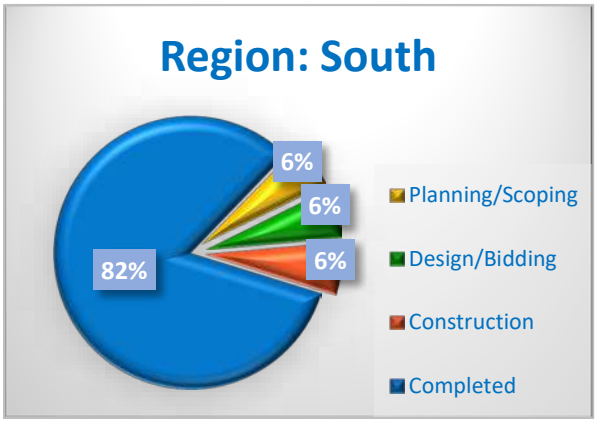


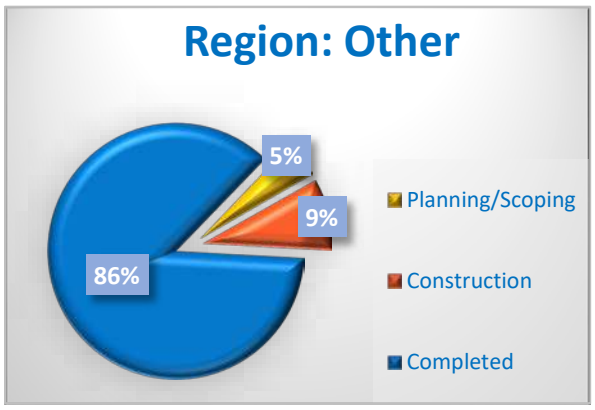
Charts by Region and Facility Type

At the end of the reporting period, the District had 1088 projects loaded to the dashboard, with 860 of those completed. This included main projects as well as numerous smaller projects such as advanced scope projects, specialty projects, e.g. public announcement systems, and installation of equipment previously purchased with non-GOB funding. The graphs below show projects by Region and type of facility.









Project Stage	# of Projects
Planning/Scoping	77
Design/Bidding	82
Construction	69
Completed	860
Total	**1088**

Lessons Learned – Internal Audit Results/Status

At the March 10, 2020 quarterly meeting, the Office of School Facilities staff presented the results of the Internal Audit Results from February 2020, performed by the District's Office of Management and Compliance Audits. This Internal Audit was an assessment of the prior independent audit received by the School Board in June 2019 from the firm of S. Davis and Associates, P. A. for the Performance Audit of the GOB Funded School Improvement Bond Program from the fiscal year 2012-2013 through fiscal year 2017-2018.

The objectives of the Internal Audit were twofold. First, to test and opine on the reporting of GOB expenditures for the fiscal year ended June 30, 2019 as to their conformity with generally accepted accounting principles and secondly, to follow-up on findings/observations from the May 2019 external audit of the midpoint of the GOB and provide a status of agreed-upon corrective actions/implementation of recommendations.

As reported at the March quarterly meeting, the audit finding for the first objective was:

> ***"In our opinion, the schedule of GOB expenditures, (shown below), presents fairly, in all material aspects, District GOB expenditures for the fiscal year ended June 30, 2019, in conformity with accounting principles generally accepted in the United States, including proper cost category and project/location classification."***

GOB Expenditures by Cost Category FY 2018/2019			
Cost Category Group Description	Facilities	Technology	Total Expenditures
Construction & Preconstruction Services	$ 61,775,365	$ 166,580	$ 61,941,945
Direct Purchase of Construction Materials	15,852,104		15,852,104
Furniture Fixtures & Equipment	5,446,092	2,414,498	7,860,590
Maintenance Managed Projects	6,632,964		6,632,964
Program Management Services	5,541,148		5,541,148
Architectural Engineering Services	5,269,925		5,269,925
Abatement/Overhead	4,873,853		4,873,853
P/A Systems Services	1,256,699		1,256,699
Building Code Compliance Services	1,069,845		1,069,845
Environmental Services	460,759		460,759
Roofing	316,411		316,411
Software	9,415	206,760	216,175
GOB Audit	188,500		188,500
Custodial Reimbursement	122,578		122,578
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	76,335		76,335
Printing Services	57,156		57,156
Photography Services	53,434		53,434
Government Requirement	47,077		47,077
Advertising	44,733		44,733
Test and Balance	29,298		29,298
Legal Services	5,640		5,640
Survey Services	3,816		3,816
Reimbursement	1,440		1,440
Scheduling	19		19
Total Expenditures	**$ 109,134,606**	**$ 2,787,838**	**$ 111,922,444**

The second objective of the Internal Audit includes six specific recommendations, of which, three had been fully complied with and implemented. The remaining three recommendations were partially implemented at that time. As of June 30, 2020, the remaining three recommendations have been fully implemented and are briefly described as follows:

- Recommendation (3.6) relates to the utilization of specific documents to generate reporting milestone dates on the District Dashboard, (fully implemented by February 13, 2020)
- Recommendation (3.9) relates to the development of a form to report performance issues or incidents of non-compliance in the workforce by the Program Manager personnel, (fully implemented by May 7, 2020)
- Recommendation (3.13) relates to the updating of standard policies/procedures forms, (fully implemented by May 31, 2020)

The status results presented at the March 2020 quarterly meeting are shown on the following page for reference.

Status of Agreed-Upon Recommendations (as of December 2019) from the GOB External Midpoint Audit Issued in May 2019

Task	Finding	Recommendation	Management Response	Status of Implementation	Level of Implementation
3.6	We noted that some of the dates that appeared on the dashboard were out of sequence or did not appear to match the type of project that was defined.	The initial template data should be reviewed and revised, as necessary, to ensure that data fields applicable to a project's scope were accurately populated, i.e., Bond Program funding used for construction should only have the "construction" field populated. For assigned or commissioned projects, the same should be done, but with the actual dates scheduled based on the project phasing process.	The Office of School Facilities (OSF) concurs with the recommendations and is presently reviewing ways to further automate the updating process, given the very large number of projects in play at any given time.	In some instances, the various project dates on the dashboard did not match with the supporting documentation. Staff is reviewing the templates and modifying the procedures to include what specific documents will be used to support the dates on the dashboard.	Partially (Expected implementation February 28, 2020. Refer to management response on page 15.)
3.13	We requested and received copies of policies and procedures related to the processing and payment of project expenditures. All except one of the procedures and forms was outdated.	Procedures and forms should be reviewed and updated on a periodic basis.	OSF agrees with these process improvements and will implement them for all projects going forward.	OSF has revised 19 forms since the completion of the S. Davis audit in April 2019 through October 2019. Most of the 19 forms are currently being utilized. Procedures are being updated; however, this is a work in progress.	Partially (Expected implementation April 30, 2020. Refer to management response on page 15.)
3.13	It was not clear as to how Furniture Fixture & Equipment (FF&E)/FF&E Logistics is managed. During testing, it was noted that FF&E documentation existed outside of Capital Construction & Budget Control (CCBC).	The roles of each of the FF&E and FF&E Logistics components should be clearly delineated and documented so that District staff and others have a comprehensive understanding of the functions, roles and responsibilities of each area.	Project closeout documentation maintained by Document Control, will also be replicated in the project files maintained by OSF.	A flowchart titled "OSF Project Documentation Archive" was provided which facilitates the location of documents.	Fully

Task	Observation	Recommendation	Management Response	Status of Implementation	Level of Implementation
3.9	District staff did not have forms to report performance issues or incidents of non-compliance in the workplace by the Program Manager (WSP) placements.	Some level of formality should be established for District staff to report performance issues or incidents of non-compliance in the workplace by WSP placements.	OSF has no objections to creating a form to achieve this goal and has already discussed with WSP.	A form titled "Performance Documentation" has been created in draft form. The District is working with WSP to standardize a procedure for the reporting of any such occurrence. This procedure has an expected implementation date of May 2020.	Partially (Expected implementation May 30, 2020. Refer to management response on page 16.)
3.13	While copies of contracts, work and purchase orders, and partial release of liens were consistently present, some Final Release of Liens or surety bonds were not.	While it is understood that Final Release of Liens are managed by the Document Control unit, a procedure should be established that they are to be the sole source for specific documents and should not appear in other locations unless there is a specific reason for it. Alternatively, 100% of the documents should also be maintained in specified units/departments in addition to Document Control.	OSF concurs with the findings and going forward will implement the Report's recommendations for ease of access and reference.	All Final Release of Liens are now managed by Document Control.	Fully
3.13	GOB project files were not organized as we were led to believe at the beginning of the testing procedures. During testing, we noted that some vendor information was missing as we reconciled the project files to the GOB SAP (Accounting) expenditure report.	The organization of GOB files should be documented. This will allow parties outside of CCBC to understand how files are organized and where items are maintained.	A project directory matrix has already been created clearly cross-referencing functions to the overseeing departments.	A flowchart titled "OSF Project Documentation Archive" was provided which facilitates the location of documents.	Fully

District management agreed with our assessment of the status of corrective actions and provided assurances, that they will finalize those partially implemented with associated timelines. (Refer to Appendix C).

Historic Preservation Awards

Miami-Dade County Public Schools has over 30 schools that are designated as historically significant and when a GOB renovation project is planned, much emphasis is placed on the restoration and preservation of the original design. In June 2020, Dade Heritage Trust, acknowledged as the leading historic preservation organization in the county, selected two projects with their prestigious yearly awards for architectural preservation.

D.A. Dorsey Technical College and Southside Elementary School, (renamed Southside Preparatory Academy), are the recipients of the awards and will be formally recognized at their yearly awards ceremony.

D. A. Dorsey Technical College

Dana Albert Dorsey was the first child in his family not born into slavery. Born in Georgia and having only a fourth-grade education, he moved to the Miami area around 1896 and worked as a carpenter for Henry Flagler's East Coast Railroad. Dorsey donated the property at NW 17th Avenue and 71st Street to the School Board, on which Dorsey "colored" High School was built in 1936.

Over the years, the school was repurposed into a junior high school and in the 1960's almost all of the windows were blocked-up and residential type window AC units were installed. In the 1970's the school became an adult vocational program.

The GOB project developed a multi-phased $5.9 million project to renovate the entire campus and restore the original 1936 building facing NW 17th Avenue. The scope of work for the restoration phase included structural repairs, termite and water intrusion repairs, reroofing, installation of impact windows in the original configuration, and extensive mechanical/electrical infrastructure replacement.

During construction much of the original wood framing was found to have deteriorated greatly due to water intrusion and additional repairs were approved. Restrooms were fully renovated and made code compliant. Great care was given to restoring the original design of the structure particularly with the reintroduction of operable windows providing natural daylighting.

1936

2014

2020

EXIT

Southside Elementary School (Now Southside Preparatory Academy)

Southside Elementary School is one of only five schools out of 340 schools in Miami-Dade County Public Schools which are on the National Registry of Historic Places. The original 1914 structure on SW 13th Street in the Brickell area, is the second-oldest school building in Miami-Dade County.

The District's GOB project was developed as a multi-phased plan to renovate and historically restore the original 1914 structure and the 1920's two-story classroom building. The resulting scope of work included the restoration of the administrative function to the entire ground floor and three classrooms upstairs, each with its own restroom. The windows, that in some areas had been blocked-up, in the 1960's were restored with windows matching the original window configuration. High ceilings were maintained, and natural daylighting restored. Code-compliant fire alarm, communications and security systems as well as the state-of-the-art technology were provided.

The newly renamed Southside Preparatory Academy was converted to a K-8 facility in 2019. A new 6-8 grade facility is currently in the design phase and will be constructed only four blocks away on a site owned by Miami-Dade County. Terms of the long-term lease with the District include the construction of 10 workforce/affordable housing residential units in partnership with the county's Public Housing and Community Development office which will give preference to qualifying District employees.

Office of Economic Opportunity

Engagement of Small/Micro, Minority/Women and Veteran Businesses in Construction, Construction-related Services, A/E Professional Services, and Non-A/E Professional Services

The approval of the General Obligation Bond in November of 2012 prompted The School Board of Miami-Dade County, Florida (District) to adopt Policy 6320.02, *Small/Micro Business Enterprise Program and Minority/Women Business Enterprise Certificate*. The Policy established the creation of the Office of Economic Opportunity (OEO) in 2013 to administer and implement the Small/Micro Business Enterprise Program, Minority/Women Business Enterprise Certification, and Veterans Business Enterprise. The issuance of the GOB has provided the District the flexibility to give back to the local small/micro business community.

Greater contracting opportunities in the areas of Construction, Construction-Related Services, A/E Professional Services, and Non-A/E Professional Services are available to any small/micro business that is certified through the Programs. OEO has engaged and incentivized the small/micro business community in the tri-county area through its outreach efforts, policy changes, and continuous striving to improve participation. Each program is unique and tailored to cater to the individual needs of the small/micro business. Under Policy 6320.02 and in keeping with the District's mission and values, OEO continues to promote the formation, economic inclusion, and growth of small/micro, minority/women, and veteran businesses.

Moreover, OEO engages in ongoing collaboration with other municipal agencies, quasi-public agencies, and private sector stakeholders to promote a more vibrant and inclusive local marketplace. This collaboration allows for the maximization of future economic opportunities to the small business community.

Leadership

Since its inception, OEO has had leaders who have guided and administered the office to what it is today. The OEO team, under the leadership of Ms. Jennifer D. Andreu as the Assistant Superintendent, Equity and Diversity, OEO has:

- revised School Board Policy 8150, *Lobbyist*;
- revised Administrative Procedures Manual;
- increased the percentage of utilization of small business participation in Goal Setting;
- conducted a new comprehensive Disparity Study;
- Finalized the 2nd Annual South FL Business Directory and Business Resource Guide;
- completed the Annual Report for 2018-2019;
- hosted a vendor fair for certified businesses;
- formed partnerships to provide one-on-one personal business technical assistance;
- continued educating small/micro businesses;
- provided for professional development and certification of staff;
- implemented and recognized school sites for their use of discretionary funds with certified businesses;
- collaborate and partnered with South Florida Anchor Alliance;
- collaborated with community leaders; and
- collaborated with the Small Business Administration and Miami-Dade Chamber of Commerce to provide technical assistance.

GOB and OEO's Future

The GOB has allowed OEO to continue its work with the small business community. The outlook for OEO is promising in that it plans to provide our small business community with:

- Bonding Assistance Program in collaboration with the banking industry
- Interlocal agreements with the tri-county area
- Participation with key community stakeholders
- One-on-one education in specific areas of certification
- New opportunities from other governmental agencies

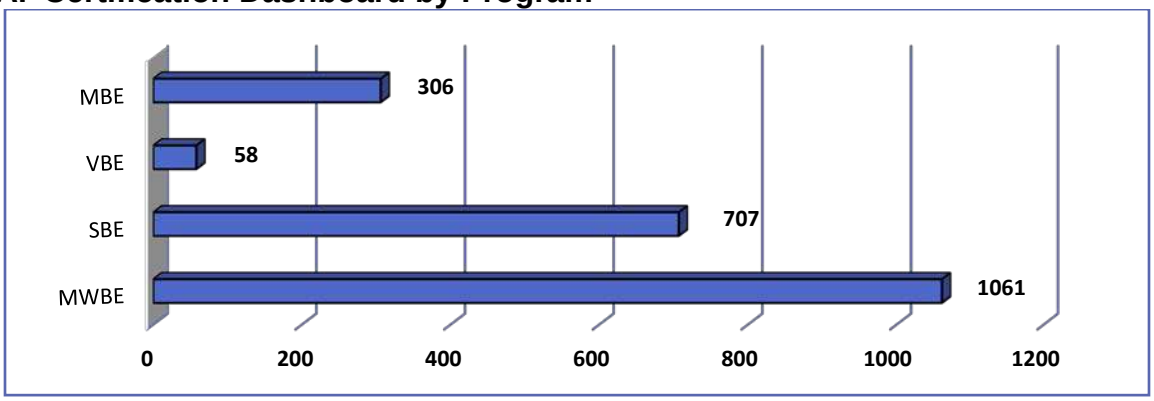
Additionally, OEO will continue the initiatives of the past and periodically review and revise the School Board Policy 6320.02 and the Administrative Procedures Manual as needed.

Small/Micro Business Certification

Certification is key for small/micro local firms to benefit economically from the GOB program. Certification of a firm is taken into consideration during the selection process. In construction, a Prime contractor is required to allow for a percentage of

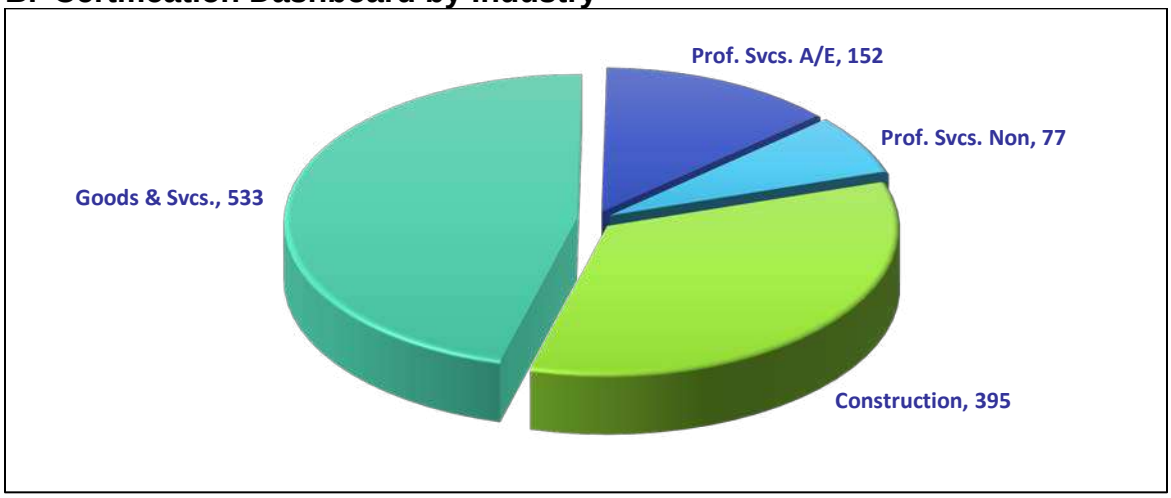
small/micro/minority business utilization. The charts below are reflective of OEO's success as of June 2020:

A. Certification Dashboard by Program

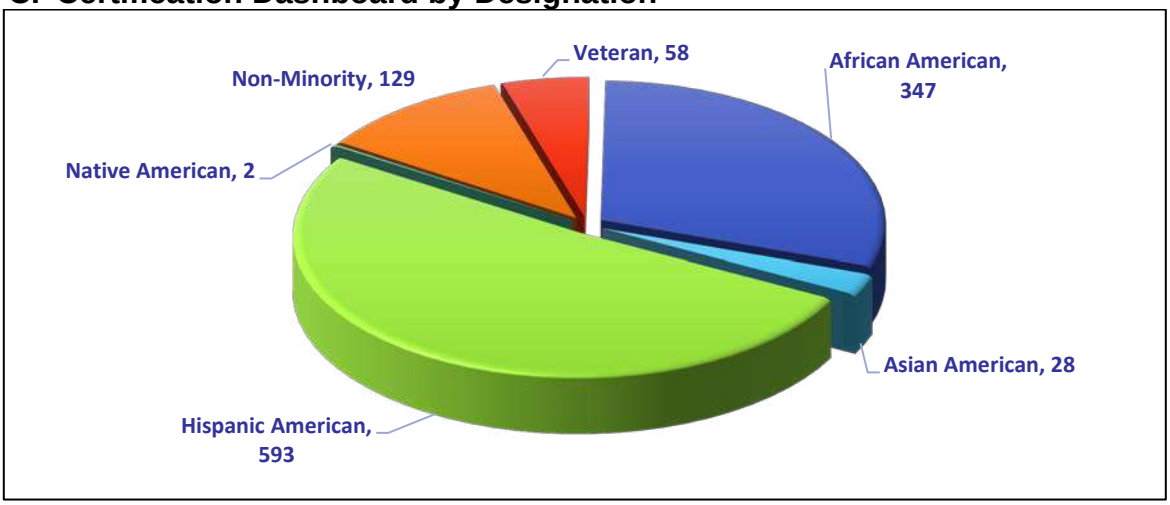


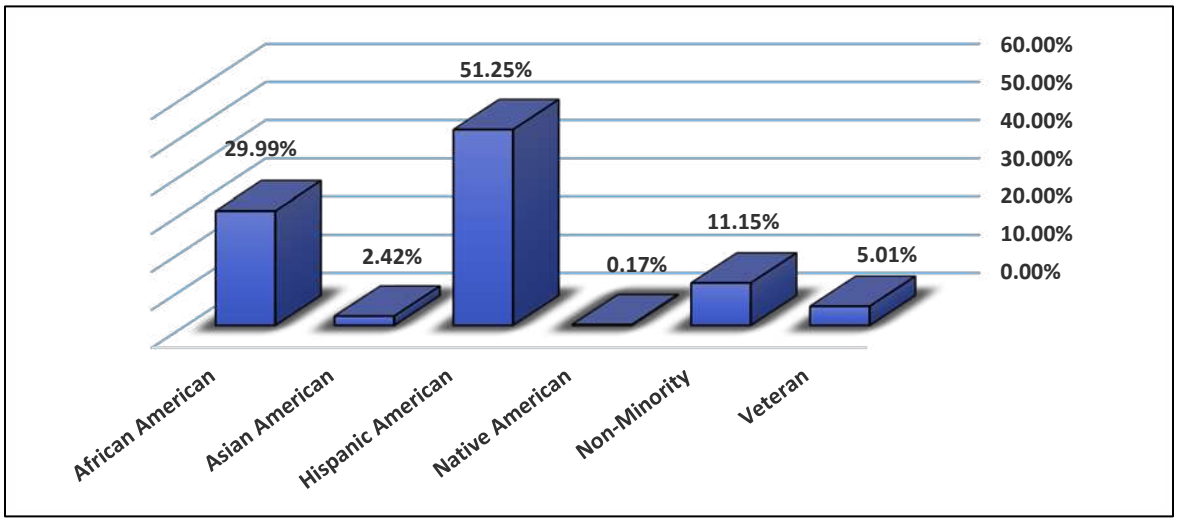
*Note – Certified firms may hold more than one designation (i.e. M/WBE, MBE, SBE, or VBE)

B. Certification Dashboard by Industry



C. Certification Dashboard by Designation





*Note – Certified firms may hold more than one designation (i.e. M/WBE, MBE, SBE, or VBE)

Contractor Prequalification

The contractor prequalification process is another vital component to the success of the GOB Program. OEO continues to increase the number of prequalified firms doing business as prime contractors including those firms who are certified in one or more Programs. The charts below reflect the status of prequalified contractors:

A. Dashboard by Discipline

189	TOTAL PREQUALIFIED FIRMS BY DISCIPLINE *As of June, 2020*
6	Alarm Systems Contractor I
3	Alarm Systems Contractor II
4	Asbestos Control
7	Building Contractor
11	Class A Air Conditioning Contractor
16	Electrical Contractor
1	Fire Extinguishing & Extinguisher Systems Contractor
3	Fire Protection Contractor II
1	Fire Sprinkler Contractor II
90	General Contractor
19	Mechanical Contractor
1	Mold Contractor
4	Plumbing Contractor
1	Pollutant Storage Systems Contractor
16	Roofing Contractor
3	Specialty Contractor
1	Specialty Electrical Contractor
2	Underground Utility & Excavation

*Note – Certified firms may hold more than one discipline (i.e. M/WBE, MBE, SBE, or VBE)

B. Summary Dashboard

175	TOTAL PREQUALIFIED FIRMS *As of June, 2020*
97	Prequalified M/WBE Firms
3	Prequalified VBE Firms
34	Prequalified MBE Firms
46	Prequalified SBE Firms
78	Non-Certified Firms

***Note – Certified firms may hold more than one designation (i.e. M/WBE, MBE, SBE, or VBE)**

Compliance, Monitoring and Reporting

A. Update on On-Site Workforce Reviews

During fiscal year 2019-2020, OEO conducted 366 on-site workforce reviews at various school sites in the County.

During On-site Workforce Reviews, OEO:

- Conducts prime and sub-contractor worker interviews
- Inspects vendor badges for compliance with Jessica Lunsford Act
- Verifies sub-contractors and sub-consultants reported in the M-DCPS Online Diversity Compliance System (ODCS)
- Documents local workforce on the project through daily logs, interviews and pictures
- Completes On-site Workforce Reports for each project site visited

B. School Board Item Review Process

OEO reviewed 115 agenda items. Review Includes:

- Assessment of Compliance with established SBE, MBE, M/WBE Goals
- Confirming and verifying signed Letters of Intent for contract dollars awarded to SBE, MBE, M/WBE and VBE sub-contractors
- Confirming and verifying signed Memoranda of Understanding for contract dollars awarded to SBE, MBE, MWBE and VBE sub-consultants
- Confirming and verifying SBE, MBE, M/WBE and VBE designations.

Community Outreach, Business Development and Technical Assistance

Another critical component to the success of the GOB Program includes continued engagement via community outreach, business development, and technical assistance provided to local businesses.

- Outreach events such as training, informational, technical assistance, and townhall meetings to the small business community at-large
- Social media advertisements of upcoming opportunities
- Publish and distribute quarterly newsletters
- Weekly blasts to all certified and prequalified businesses
- Business counseling and mentorship assistance

Targeted Efforts for Underutilized Groups and Targeted Industries

The OEO has also focused on increasing the vendor pool of underutilized groups as identified in the Phase II Disparity Study including African-Americans, Asian-Americans, Native-Americans, and Non-Minority Women. With the goal of increasing competition and the vendor pool, the OEO has targeted other public and private agencies vendor list including:

- **State Certified (OSD)**
  - Broward County Firms
  - Palm Beach County Firms
- **Prequalified in other school districts**
  - Broward County Schools
  - Palm Beach County Schools
- **Florida Department of Business and Professional Regulation Licensed Firms**

Below is an abbreviated list of trades/industries OEO continues to target to increase the number of certified and/or prequalified firms:

- Architects
- Construction Firms (Prime)
- Electrical Contractors
- Engineers
- Fire Protection Contractors
- Mechanical Contractors
- Mold and Mold Remediation Contractors
- Painters
- Plumbing Contractors

Fiscal Year 2019-2020 Select Community Outreach, Business Development and Technical Assistance Events

PARTNERING FIRM	DATE OF OUTREACH EVENT	
Broward County Black Chamber of Commerce	Expanding Opportunities	**10/17/19**
M-DCPS & Broward County Schools	Prequalification Workshop	**11/6/2019**
M-DCPS Maintenance Vendor Fair	M-DCPS Vendor Fair	**1/31/2020**
Urban League of Broward County	Vendor Workshop	**2/26/2020**
FIU	TAX Preparation & Network Event	**2/27/2020**
Veitia Padron Inc. & West Construction Inc.	M-DCPS Prime Contractor Virtual Meet Up	**5/21/2020**
M-DCPS	Virtual Food & Nutrition Matchmaking Vendor Fair	**5/28/2020**

Upcoming OEO Initiatives In Fiscal Year 2020-2021

- Release of OEO Annual Report covering FY 2019-2020
- Development/Execution of MOUs w/ Various Reputable Community Organizations
- Mentor Protégé Program Implementation
- Continuation of Certification Site Visits
- Development of project compliance reporting on GOB Projects.
- Creation of compliance tab on OEO website to display GOB project compliance on OEO website
- School Site Champion of Change Program

GO Bond Community Outreach Efforts

- Hosted the following groundbreaking and ribbon-cutting events:

School	Event	Date
Coral Gables SHS	Groundbreaking	08/29/2019
Norland MS	Ribbon Cutting	09/12/2019
Miami Beach SHS – Artificial Turf	Groundbreaking	09/17/2019
MAS @ Zelda Glazer	Ribbon Cutting/Naming	09/28/2019
MAST @ FIU	Groundbreaking	12/12/2019
Benjamin Franklin K-8 Center	Ribbon Cutting	1/22/2020
Andrea Castillo Prep. f/k/a Doral K-8 Grand Bay	Kick-Off	01/28/2020
D.A. Dorsey Educational Center	Ribbon Cutting	03/03/2020

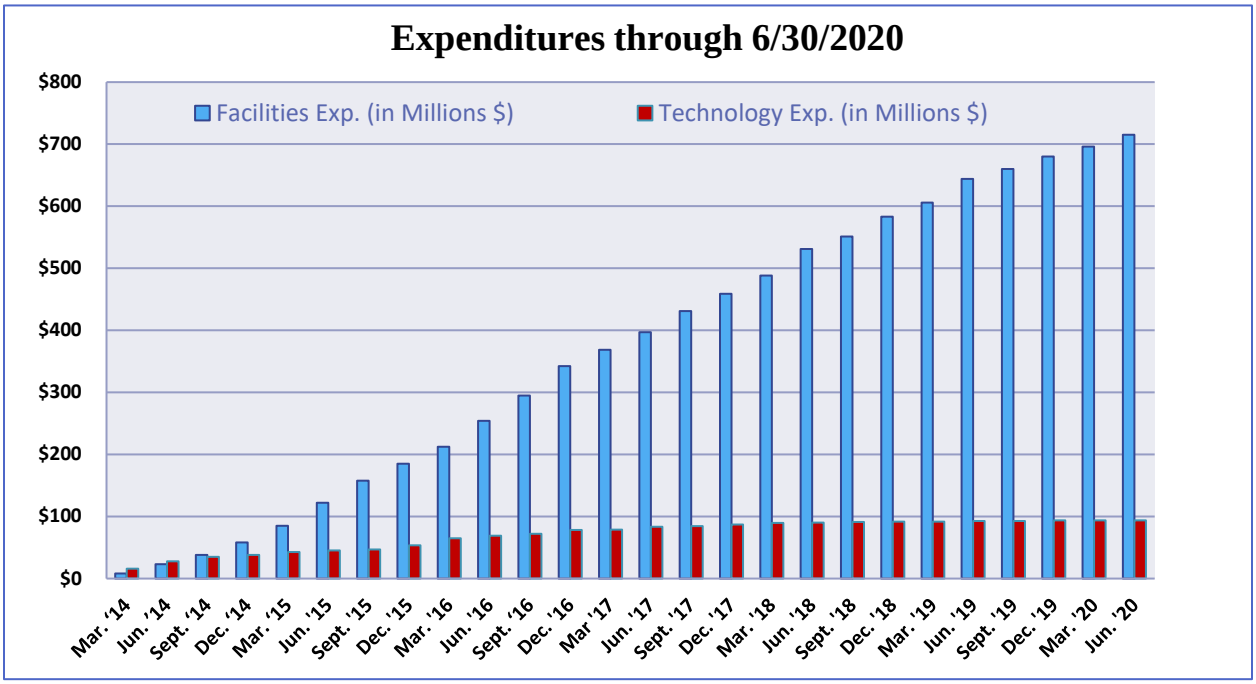
- Disseminated GO bond information to stakeholders through a number of platforms, outlets and languages.

In addition to these District efforts, under the GO Bond 'Adopt a School' program Committee members continued to embrace the opportunity to visit school facilities already improved or scheduled to be improved. From program inception to June 30, 2020 Committee members had visited 46 schools, with 3 of these visits having taken place during the reporting period. This activity allows the participating Committee members to gain a realistic perspective on the positive impact of the GO Bond program and to engage in a conversation about unmet needs and ways to address those with other funding sources. Committee members have been complimentary of the improvements.

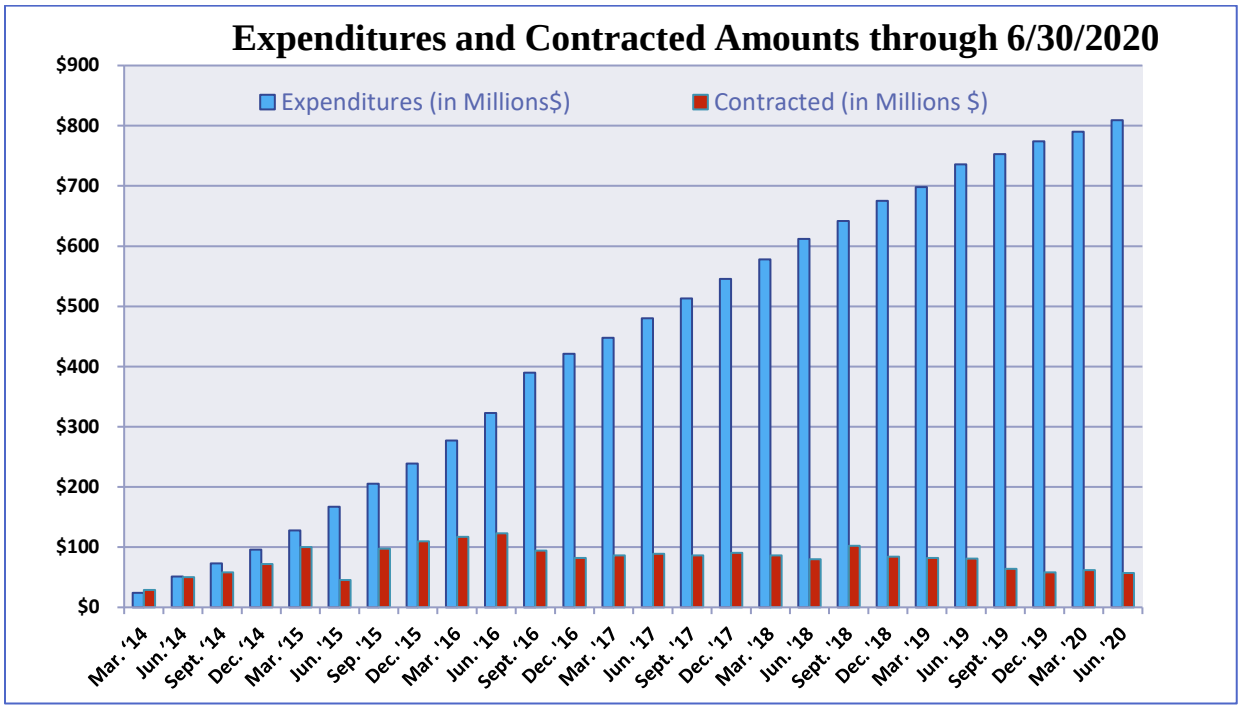
School	GOBAC Committee Member	Date of Visit
John F. Kennedy MS	Mr. Alan Rubin	10/29/2019
North County ES	Mr. Francis Ragoo	11/18/2019
Norland MS	Mr. Francis Ragoo	11/26/2019

Financial Activity – Expenditures and Contracted Amounts

Since the inception of the GO Bond through June 30, 2020, expenditures totaled $825.6M, which includes $94.6M for technology enhancements and $731M for facilities improvements, as compared to total expenditures a year prior of $722.8M.



In addition to the expenditure level through June 30, 2020, contracted amounts, (awarded but not yet expended), represented another $57M in level of effort.



Best Practices -Planning and Design

As part of the continued rollout of the GOB program, the District has looked for ways to streamline project delivery and scope in several ways, including:

- Reuse of prototypical designs for new schools, replacements and additions, which reduces design time and associated costs. Recent examples include the repeat of the Benjamin Franklin K-8 classroom addition at Shenandoah MS, the repeat of the Comstock ES three-story classroom building as the Phase II 6-8 grade building at Dr. Toni Bilbao K-8 Preparatory Academy, the repeat of the Phase I of the Dr. Toni Bilbao K-8 Preparatory Academy at the newly completed Andrea Castillo K-8 Preparatory Academy, and the reuse of the Coral Park ES 12 classroom addition at West Homestead K-8 Center.

- Notable among the prototype additions is the two-story classroom building first used at Madie Ives K-8 conversion which was reused and adapted for the iPrep North, co-located with Dr. Michael M. Krop Senior High and is currently being utilized for reuse at Palm Springs North Elementary, Biscayne Gardens ES/Thomas Jefferson MS K-8 conversion and the replacement building at Coral Gables SHS.

- Greater standardization of design in the renovation of existing facilities, particularly one-story finger-plan layouts using similar storefront designs and individual high efficiency classroom HVAC units.

- Grouping of like-size projects in terms of scope and budget for A/E and contractor solicitations. This has proven to achieve significant time savings and has been wholeheartedly embraced by proposers and the District alike.

- The maximum utilization of continuing Term Contracts for architectural/ engineering professional services for construction contracts under $2M construction cost. The legislature has increased the construction cost limit to $4M this year, allowing for further assignments of projects and further streamlining the process. The extensive number of pre-selected firms are evaluated for performance and assigned projects aligned with their expertise. This process reduces the time to advertise for individual projects.

GO Bond Program Update

During this reporting period, despite the rising cost of construction, and increased competition for resources resulting from the demands of other large publicly funded projects in the same market area, the GO Bond program's implementation continued at a steady pace. As in prior years, the District reviewed and recommended options to the Committee and the Board to augment available funding for projects, particularly for those with multiple phases.

At the June 16, 2020 Bond Advisory Committee Meeting, District staff brought forth the recommended reallocation of $6,625,258, (as shown below), which had been accumulated over prior months of the financial closeout balances of over 200 projects. The Bond Advisory Committee affirmed this recommendation which resulted in the reallocation amount among 21 prioritized projects districtwide and presented to the Board on June 17, 2020 for approval.

District	Location	Scope	Total GOB Funds
District 1			**$ 900,000.00**
	Carol City MS	Middle School Redesign Innovation Space	$ 100,000.00
	North Miami ES	West Wing Renovation of building 6	$ 800,000.00
District 2			**$ 964,826.00**
	Booker T. Washington SHS	HVAC Unit Ventilator Replacement	$ 300,000.00
		Track Resurfacing	$ 217,826.00
	D A Dorsey Technical College	Remaining Work from Phase II	$ 372,000.00
	Van E. Blanton ES	Covered walkway	$ 75,000.00
District 3			**$ 545,000.00**
	Southside K-8 Center	Spillout / Covered walkway	$ 45,000.00
	Aventura Waterways K-8 Center	Waterproofing / Exterior Paint	$ 500,000.00
District 4			**$ 686,000.00**
	Lawton Chiles Middle	Middle School Redesign Innovation Space	$ 100,000.00
	West Hialeah Gardens ES	Playground Surface	$ 46,000.00
	West Lakes Preparatory Academy	Playground Surface	$ 40,000.00
	Flamingo ES	Roofing and HVAC	$ 500,000.00
District 5			**$ 951,000.00**
	Dr. Toni Bilbao Preparatory Academy	FF&E of 6-8 grade addition and Drop off / Safety to Life	$ 951,000.00
District 6			**$ 640,000.00**
	Citrus Grove ES	Completion of Phase I ESE Project Covered Walkway, Parking lot, Demo of building 18	$ 500,000.00
	ADA Merritt K-8 Center	Playground Replacement	$ 140,000.00
District 7			**$ 613,432.00**
	Kendale Lakes ES	Drop-off, Parking and Safety-to-life	$ 173,432.00
	Felix Varela SHS	Replacement of Auditorium Seats	$ 340,000.00
		Structural Repairs	$ 100,000.00
District 8			**$ 610,000.00**
	Lamar Louise Curry MS	Middle School Redesign Innovation Space	$ 100,000.00
	West Miami MS	HVAC Chiller Plant Renovations	$ 160,000.00
		Renovate Group Bathrooms 2nd Floor	$ 350,000.00
District 9			**$ 715,000.00**
	Neva King Cooper Education Center	A/C of GYM	$ 500,000.00
	Pinecrest ES	Completion of Phase I Project and Safety to Life	$ 115,000.00
	Richmond Heights MS	Middle School Redesign Innovation Space	$ 100,000.00
Grand Total			**$ 6,625,258.00**

Samples of Representative Projects - Photos

Many of the Committee members had an opportunity to visit different schools and witness first-hand GO Bond progress as well as experience the beneficial impacts of the program on the classroom environment. The photos that follow depict work in progress or completed during this reporting period and illustrate the wide variety of project scopes being addressed by GO Bond program.

Biscayne Gardens ES / Thomas Jefferson MS

Benjamin Franklin K-8 Center

Comstock ES

D.A. Dorsey Technical College

Miami Beach Fienberg Fisher K-8

Ruth K. Broad / Bay Harbor K-8 Center

MAST @ FIU Biscayne Bay Campus

Palm Springs North ES

Dr. Toni Bilbao Preparatory Academy

Andrea Castillo Preparatory Academy

Shenandoah MS

Southwest Miami SHS

K-5 @ SW 157th Ave & 174th St

Miami Arts Studio 6-12 at Zelda Glazer – Performing Arts Center

Miami Palmetto SHS

West Homestead K-8 Center

Expenditures Detail and Project Information

This section displays GOB expenditures incurred from the program's inception to the quarter ending June 30, 2020, in three different formats for ease of reference, as noted below. This section also includes project scope and status information, which can be viewed on the bond's dashboard.

1. Rollup by cost category group;
2. Detail by prime vendor; and
3. Detail by location and project number.

Quarterly reports, starting with the quarter ending December 31, 2017, are posted on the District's bond webpage where they can be easily and readily accessed by the public at large.

GOB Expenditures by Cost Category and Program Group through June 30, 2020

Cost Category Group Description	Facilities	Technology	Total Expenditures
Construction & Preconstruction Services	$ 425,217,009.40	$ 6,363,855.00	$ 431,580,864.40
Direct Purchase of Construction Materials	$ 110,171,050.73		$ 110,171,050.73
Furniture Fixtures & Equipment	$ 14,016,989.07	$ 83,276,165.48	$ 97,293,154.55
Architectural Engineering Services	$ 47,160,391.43	$ 24,182.62	$ 47,184,574.05
Program Management Services	$ 37,183,877.09	$ 220,756.61	$ 37,404,633.70
Maintenance Managed Projects	$ 32,386,385.02	$ 1,547,775.48	$ 33,934,160.50
Abatement/Overhead	$ 32,615,041.97	$ 733,846.00	$ 33,348,887.97
Building Code Compliance Services	$ 9,437,504.23	$ 11,009.00	$ 9,448,513.23
Builders Risk Insurance	$ 5,548,421.33	$ 9,000.00	$ 5,557,421.33
P/A Systems Services	$ 5,556,976.09		$ 5,556,976.09
GOB Financial Services	$ 4,593,406.93		$ 4,593,406.93
Environmental Services	$ 2,996,603.71		$ 2,996,603.71
Software	$ 9,415.00	$ 2,402,699.24	$ 2,412,114.24
Custodial Reimbursement	$ 1,231,584.02	$ 20,576.12	$ 1,252,160.14
Printing Services	$ 865,610.20	$ 452.02	$ 866,062.22
Roofing	$ 465,584.72		$ 465,584.72
Advertising	$ 368,371.72		$ 368,371.72
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 318,485.69		$ 318,485.69
Photography Services	$ 217,550.18	$ 168.00	$ 217,718.18
GOB Audit	$ 188,500.00		$ 188,500.00
Legal Services	$ 106,217.56		$ 106,217.56
Utility Services	$ 64,912.23		$ 64,912.23
Reimbursement	$ 58,675.99		$ 58,675.99
Government Requirement	$ 49,080.37		$ 49,080.37
Test and Balance	$ 35,949.90		$ 35,949.90
Estimating Services	$ 30,758.00		$ 30,758.00
Scheduling	$ 30,606.14		$ 30,606.14
Print Media	$ 25,958.13		$ 25,958.13
Survey Services	$ 22,977.09		$ 22,977.09
Rental/Lease of Modular Units	$ 19,611.24		$ 19,611.24
Total Expenditures	**$ 730,993,505.18**	**$ 94,610,485.57**	**$ 825,603,990.75**

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
A & B HARDWARE/LUMBER INC	$ 937.84		x	x	5/31/2022
A 1 DURAN ROOFING INC	$ 273,325.79				
A 50 STAR FLAGS SIGNS	$ 6,116.00				
A AFFORDABLE CARPET	$ 92,561.73				
A AND B PIPE & SUPPLY CO	$ 35,135.30				
A&B UTILITIES SUPPLY INC	$ 69,644.71				
A. FALERO TRUCKING, INC.	$ 135,177.31				
AAA AUTOMATED DOOR REPAIR INC	$ 8,581.74				
AAA FLAG & BANNER MFG CO	$ 9,070.74				
AARON INDUSTRIAL SAFETY INC	$ 4,012.60				
ABC IMAGING INC	$ 11,545.60				
ABC SUPPLY CO INC	$ 382,428.58				
ABI & COMPANY, INC.	$ 207.00				
ABOVE INTERIOR DISTRIBUTORS INC	$ 156,360.72				
AC1 SUPPLY, INC.	$ 50,952.38				
ACAI ASSOCIATES INC	$ 408,660.39				
ACCESS BUILDERS, INC.	$ 44,150.00		X	X	7/22/2022
ACCO BRANDS USA LLC	$ 6,053.96				
ACCUAIR INC	$ 10,994,218.29				
ACCURATE DESIGN	$ 83,500.00	X		X	8/30/2021
ACE EDUCATIONAL SUPPLIES INC	$ 3,975.37				
ACE Flooring Systems, Inc.	$ 8,249.45		X	X	10/18/2022
ACE PUMP & SUPPLY	$ 3,700.74				
ACE SEWING & VACUUM CENTER	$ 1,055.92				
ACOUSTI ENGINEERING CO OF FL	$ 276,075.68				
ACTION SOD & LANDSCAPE CENTER INC	$ 50,334.00				
ACTION SUPPLY CO.	$ 479,475.86				
ADONEL CONCRETE & FNG OF SO F	$ 1,247,423.60				
ADONEL CONCRETE PUMPING AND	$ 61,044.63				
ADVANCE SECURITY GROUP ENTERPRISE	$ 402,883.19				
ADVANCED FIRE & SECURITY INC	$ 6,508.84				
ADVANCED RECREATIONAL CONCEPTS	$ 230,008.64				
AFP INDUSTRIES INC	$ 4,480.51				
AGI INTERNATIONAL INC	$ 2,940.00				
AIR CONTRACTING &	$ 158,894.00	X		X	10/2/2022
AIRQUEST ENVIRONMENTAL, INC.	$ 301,459.76			X	1/3/2021
ALDORA ALUMINUM & GLASS	$ 58,308.96				
ALL AMERICAN PRECAST	$ 77,871.00				
ALL COUNTY MUSIC INC	$ 568,483.44				
ALL DADE LAWN MOWERS	$ 1,295.88				
ALL GREEN NURSERY	$ 370,848.65				
ALL POINTS DESIGN CORP	$ 111,218.00				
ALL RACK & SHELVING INC	$ 14,710.97				
ALL SOUTH LIGHTNING PROTECTION	$ 12,128.81				
ALL SPECIALTY SALES INC	$ 297,273.81				
ALLEGUEZ ARCHITECTURE INC	$ 1,607,037.89		X	X	4/29/2023
ALLI PUMPS INC	$ 56,233.00				
ALLIED CONTROLS INC	$ 100,083.38				
ALLIED INTERIOR PRODUCTS	$ 217,510.38				
ALLIED PAPER COMPANY	$ 62,574.08		X	X	2/9/2021
ALLIED TRUCKING OF FLORIDA	$ 39,976.53				
ALLSTEEL & GYPSUM PRODUCTS	$ 512,879.96				
ALM MEDIA LLC	$ 43,836.03				
ALTA HOME REMODELING CO.	$ 61,833.61	X		X	4/20/2023
AMEC FOSTER WHEELER ENVIRONMENT &	$ 52,761.64				
AMERICAN HARLEQUIN CORPORATION	$ 32,407.44				
AMERICAN IMPACT	$ 205,372.08				
AMERICAN OLEAN	$ 41,214.29				

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
AMERICANA INC	$ 7,576.00				
AMI DISTRIBUTORS INC	$ 5,606.44				
AMION ENTERPRISE INTNL CORP	$ 162,453.86		X	X	9/27/2022
AMPCO PRODUCTS LLC	$ 16,420.00				
ANCOM SYSTEMS, INC.	$ 115,674.56				
ANIXTER	$ 1,452.88				
ANIXTER POWER SOLUTIONS LLC	$ 2,775,286.26				
ANIXTER/TRI-ED	$ 20,429.22				
APPLE COMPUTER INC	$ 38,894.00				
APPLE COMPUTER US CUST SRVC	$ 41,260.00				
ARAZOZA BROTHERS CORP	$ 27,571.50			X	11/7/2020
ARC DOCUMENT SOLUTIONS, INC	$ 489.00				
ARCHITECT'S INTERNATIONAL	$ 2,223,989.33		X	X	11/12/2020
ARCHITECTURAL ART-CREE	$ 5,950.00				
ARCHITEKNICS INC	$ 465,935.16				
ARES MICA, CORP.	$ 21,640.00				
AREY JONES EDUCATIONAL	$ 3,573.70				
ARGOS USA CORP	$ 273,973.25				
ARGUS LIGHTING, INC.	$ 630.00	X		X	8/15/2020
ARMSTRONG MEDICAL INDUSTRIES	$ 1,552.50				
ARMSTRONG WORLD INDUSTRIES INC	$ 206,266.17				
ARSO ENTRP/SOL-A-TROL ALUM	$ 352,571.50		X	X	1/10/2022
ART BOOKBINDERS OF AMERICA INC	$ 1,465.00				
ARVELO & ASSOCIATES INC	$ 17,642.52				
ASSOCIATED FLOORING CO	$ 34,064.89	X		X	12/30/2022
AT&T BELLSOUTH PROGROUP	$ 16,900.07				
ATCi COMMUNICATIONS INC	$ 300,229.60				
ATF BUILDERS, INC.	$ 10,900.00	X		X	3/1/2021
ATKINS NORTH AMERICA INC	$ 824,287.81				
ATLANTIC BINDING	$ 9,406.00				
ATLANTIC DOORS & HARDWARE INC	$ 133,699.34				
ATLANTIC ENVIRONMENTAL SY	$ 74,400.00				
ATLAS APEX ROOFING LLC	$ 192,258.93				
ATLAS DOOR & GATE INC	$ 8,809.00				
ATLAS PEAT & SOIL INC	$ 63,001.98				
AUDIO ENHANCEMENT	$ 620,872.00				
AUSTIN TUPLER TRUCKING INC	$ 5,839.85				
AVANTI INT'L HOTEL & RESTURANT	$ 27,794.15				
AVART AMMANN & WHITNEY INC	$ 32,407.89				
AVI-SPL	$ 342,828.54				
AWNING WORKS, INC.	$ 42,954.00				
B&H PHOTO-VIDEO	$ 8,726.58				
B. J. BURNS, INC.	$ 3,379.00		x	x	3/29/2021
BAILEY SIGLER INC	$ 9,449.65				
BALCO, INC	$ 37,584.00				
BALL PARK MAINTENANCE	$ 7,178.88		X		12/10/2021
BALLET BARRES INC	$ 2,328.56				
BANNER SUPPLY COMPANY	$ 351,485.95				
BARBIZON DELTA CORPORATION	$ 492,696.00				
BARNETT	$ 1,538.96				
BARO HARDWARE INC	$ 1,007.83				
BARREIRO CONCRETE MATERIALS	$ 436,224.17				
BASS-UNITED FIRE &	$ 149,450.79				
BDI CONSTRUCTION COMPANY	$ 12,758,375.72			X	3/25/2022
BEACH ENVIRONMENTAL EXTERM INC	$ 81,233.80				
BELTMANN GROUP INC	$ 1,712,872.08				
BERGER PLUMBING SUPPLY CO	$ 71,189.81				
BERMELLO AJAMIL & PARTNER	$ 2,779,035.20			X	8/5/2022

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
BERRY'S PAINT, WALLPAPER & FLO	$ 341.00				
BEST ROLLING DOORS INC	$ 55,921.00				
BGL PLUMBING CONTRACTORS LLC	$ 4,707.75	X		X	12/12/2021
BLACKIES WELDING & BOILER SERV	$ 39,425.00				
BLICK ART MATERIALS	$ 2,165.43				
BLISS PRODUCTS & SERVICES INC.	$ 529,973.51				
BLIZZARD AIR	$ 99,070.00	X			9/13/2022
BLUE DIGITAL CORP	$ 12,265.99	X		X	7/10/2022
BOBB'S PIANOS & ORGANS	$ 105,626.00				
BOELTER, LLC	$ 99,214.00				
BOND PLUMBING SUPPLY, INC.	$ 851,300.58				
BONDED LIGHTNING PROTECT SYS	$ 71,812.45				
BOSE CORPORATION	$ 1,250.86				
BRODART CO	$ 1,615.45				
BRODART CO BOOKS DIVISION	$ 1,620.80				
BRODART COAUTOMATION DIV	$ 703.18				
BROPHY ASSOCIATES INC	$ 124,260.71				
BSN CORP	$ 292.50				
BSN SPORTS PASSON'S	$ 3,590.00				
BUDDY BUYING INC.	$ 984.13				
BUREAU VERITAS NORTH AMERICA INC	$ 7,661.94				
C & R METAL	$ 851.52				
C.D.M. WINDOWS & DOOR	$ 224,728.73				
CAIN & BULTMAN INC	$ 54,864.77				
CAMCOR INC	$ 18,801.96				
CAMI AXLE	$ 669,018.00	X		X	5/13/2022
Campus Construction Group	$ 1,519,066.19			X	5/15/2022
CANAM STEEL CORPORATION	$ 830,887.00				
CANCIOBELLO CONCRETE SERVICE CORP	$ 19,797.00				
CANOPY BY DESIGN, INC.	$ 811,876.46				
CANSECO ELECTRICAL CONTRACTORS INC	$ 86,614.00	X	X		8/15/2022
CANYON CONSTRUCTION, INC	$ 297,124.46	X		X	7/10/2022
CAP GOVERNMENT INC	$ 3,706,022.76				
CAPTIVE AIRE SYSTEMS INC	$ 49,635.63				
CARAHSOFT TECHNOLOGY CORP	$ 5,730.70				
CARDIAC SCIENCE CORP	$ 3,031.00				
CARIBBEAN NATL WEEKLY/NATL WEEKLY	$ 41,433.34				
CARIVON CONSTRUCTION COMPANY	$ 7,502,096.46		X	X	4/10/2022
CARMI'S NURSERY CORP.	$ 88,887.50				
CAROLINA BIOLOGICAL SUPPLY	$ 6,122.13				
CARPENTER CO	$ 91,141.72				
CARRIER BLDG SYS SER DIV CARR	$ 1,304,854.00				
CARRIER ENTERPRISE LLC	$ 34,152.00				
CARROLL AIR SYSTEMS INC	$ 33,076.00				
CARTY ARCHITECTURE	$ 900,861.30		X	X	7/1/2022
CCS PRESENTATION SYSTEMS	$ 571,072.71				
CDW COMPUTER CENTERS INC	$ 56,318.50				
CDW GOVERNMENT INC	$ 24,776,619.67				
CEMEX INC	$ 370,907.05				
CENTERLINE PLUMBING INC	$ 49,879.25				
CENTRAL CONCRETE SUPERMIX INC	$ 1,382,506.86				
CENTRAL RESTAURANT PRODUCTS	$ 2,908.58				
CENTURY PLUMBING WHOLESALE INC	$ 43,021.81				
CERAMIC INSTALL SUP CO CISCO	$ 4,836.00				
CERT INSULATION CONT OF S FL	$ 13,000.00				
CGI WINDOWS AND DOORS INC	$ 42,595.55				
CHARRON SPORTS SERVICES INC	$ 7,195.00				
CHATHAM STEEL CORPORATION	$ 9,983.10				

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
CHI ALARMS, INC.	$ 40,835.00				
CHISHOLM	$ 8,946.40		X	X	10/7/2022
CHUCKS BACKHOE SERVICE INC	$ 1,460.96				
CIMA	$ 143,061.65		X	X	9/16/2022
CISCIO FLOORIING SUPPLIES	$ 4,830.10				
CITY ELECTRIC SUPPLY	$ 139,812.65				
CIL INTERNATIONAL INC	$ 23,250.00	X		X	4/19/2022
CLARK ASSOCIATES, INC.	$ 461,461.87				
CLASSIC CARPETS, INC.	$ 41,998.70				
CLASSROOM OUTFITTERS, LLC	$ 179,539.61		X		7/17/2021
CLERK OF COURTS	$ 2,320.60				
CMH SOLUTIONS INC	$ 160,470.00				
COASTAL CONSTRUCTION COMPANY	$ 6,859,393.36				
COASTAL CONSTRUCTION PRODUCTS	$ 51,328.59				
COLLABORATION SOLUTIONS INC	$ 1,013,904.56				
COLTEC ENGINEERING INC	$ 41,040.00				
COMMERCIAL AIR MANAGEMENT	$ 13,940.00				
COMMERCIAL ART SUPPLY	$ 415.00				
COMMERCIAL ART SUPPLY INC	$ 4,960.00				
COMMERCIAL DUCT SYSTEMS LLC	$ 482,530.00				
COMMERCIAL STEEL SERVICES	$ 298,283.90				
COMMUNICATIONS SUPPLY CORP	$ 19,126.04				
CONCRETE PRODUCTS OF THE	$ 47,983.00				
CONNOR SPORTS FLOORING	$ 63,319.75				
CONSOLIDATED ELECTRICAL DIST INC	$ 15,044.50				
CONSTRUCTION MATERIALS, INC.	$ 86,102.21				
CONSTRUCTION SPECIALITIES	$ 9,135.00				
CONSTRUCTION SPECIALTIES	$ 91,235.66				
CONTROL COMMUNICATIONS, INC	$ 1,051.08				
COOL BREEZE AIR CONDITIONING	$ 484,155.72				
COOL WATER AIR	$ 350,706.00				
COOPER GENERAL CORPORATION	$ 4,524.14			X	5/11/2023
COPYTECH SOLUTIONS	$ 167,249.72				
CORAL ROCK PLUMBING INC	$ 400.00				
CORE AND MAIN LP	$ 496,622.16				
CORNERSTONE PRINTER SUPPLIES INC	$ 96,277.95	X		X	2/7/2023
CORS-AIR	$ 873,444.79				
CORZO CASTLL CARBLL THMPSN SLM	$ 990.00				
CRISSCROSS CONCRETE CUTTING	$ 768,152.70	X		X	11/1/2020
CROSSFIELD PRODUCTS CORP	$ 8,332.08				
CSA CENTRAL INC	$ 189,223.06				
CUBE CARE COMPANY	$ 5,205.00		X	X	10/30/2020
CYNAMON BROTHERS & SONS INC	$ 34,141.88				
CYPRESS SUPPLY, INC.	$ 6,526.60				
D & D NEW GENERATION CORP	$ 6,950.00				
D & N DUCT SOLUTIONS INC	$ 634,764.88				
D H & N H INTERIORS INC	$ 1,194.00				
D STEPHENSON CONSTRUCTION INC	$ 34,558,477.59			X	8/4/2020
D&B TILE DISTRIBUTORS	$ 155,175.30				
D2 CONSTRUCTION INC	$ 302,064.45		X	X	3/1/2022
D2 CONSTRUCTION, INC.	$ 1,511,136.35		X	X	3/1/2022
DADE TECHNOLOGY SOLUTIONS	$ 938,798.60			X	5/15/2023
DAIKIN APPLIED	$ 1,004,177.45				
DAILY BUSINESS REVIEW	$ 11,219.53				
DAKTRONICS INC	$ 7,640.00				
DALLAS MIDWEST LLC	$ 18,486.00				
DALTILE CORPORATION	$ 978,465.15				
DANDY SAND	$ 345.00				

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
DASH DOOR & CLOSER SERVICE INC	$ 42,302.00				
Daybreak Design Build Group, LLC	$ 6,982.50	X		X	9/13/2022
DCI SYSTEMS GROUP INC	$ 3,783,292.33				
DEBONAIR MECH INC	$ 12,470.00				
DECON ENVIRONMENTAL	$ 252,406.46				
DELAWARE ELEVATOR OF FL	$ 211,368.40				
DELL MARKETING LP	$ 67,507.25				
DELTA T CORPORATION	$ 24,300.00				
DEMCO INC	$ 1,664.66				
DESIGN2FORM	$ 343,790.37				
DGS EDUCATIONAL PRODUCTS, INC.	$ 1,943.70				
DICK BLICK	$ 5,497.74				
DIGIGRAPHIX	$ 9,180.00				
DIPOMPEO CONSTRUCTION CORP	$ 11,130,938.83				
DIVERSIFIED FLUID CONTROLS INC	$ 220,069.80				
DIVERSIFIRE SYSTEMS INC	$ 1,279.00		X	X	2/27/2023
DORAL DIGITAL	$ 455.30				
DOUG CLAVELO	$ 7,103.00				
DUCT DESIGN CORPORATION	$ 19,158.00				
DURA BOND CO	$ 7,404.24				
E M CORSON & ASSOC INC	$ 117,968.00				
E&K MARKETING GROUP	$ 35,476.25				
E.L.C.I. CONSTRUCTION GROUP INC.	$ 1,400,931.86		X	X	9/7/2021
EASEL ART SUPPLY CENTER	$ 3,686.70				
EAST CONTINENTAL SUPPLIES, LLC	$ 55,639.47			X	7/15/2022
Eastern Engineering Group Company	$ 371,998.53		X	X	7/10/2020
EASTERN METAL SUPPLY	$ 18,123.28				
EASY GRASS	$ 15,000.00			X	5/4/2023
ECONOMIC ELECTRIC MOTORS	$ 27,000.00				
EE&G ENVIRONMENTAL SVCS LLC	$ 240,502.65				
EL LEON	$ 16,500.00				
ELECTRICAL SUPPLIES INC	$ 660,377.61				
ELECTRICAL WHOLESALERS	$ 16,839.16				
ELLISON EDUCATIONAL EQUIP INC	$ 2,524.20				
EMPIRE FIRE SAFETY LLC	$ 28,783.00				
EMPIRE OFFICE INC	$ 52,751.56				
ENERGY SAVING SOLUTIONS	$ 514.80				
ENERGY TASK FORCE LLC	$ 40,000.00				
ENGINEERED CONTROL SYSTEMS INC	$ 23,848.92				
ENGINEERING SYSTEMS TECHNOLOGY	$ 134,396.62				
ENVIRONMENTAL AIR	$ 257,453.00				
EPIC CONSTRUCTION INC	$ 626,668.00			X	9/28/2020
EPPERSON CRANES, INC.	$ 349.13				
ERNIE MORRIS ENTERPRISES INC	$ 437,138.72				
ES WINDOWS LLC	$ 306,860.71				
ESPIRITO SANTO GRAPHICS	$ 181,059.73	X		X	8/12/2022
ETEK FIRE ALARMS INC	$ 65,796.00				
EVAPCO INC	$ 148,615.00				
EVERGLADES LBR BLDG SUPPLY	$ 679,094.66				
EVOLVTEC	$ 625,355.16				
FACTORY DIRECT SUPPLY	$ 85,382.14				
FANJUL & ASSOCIATES LLC	$ 181,065.14	X		X	8/30/2022
FARREY'S WHOLESALE HDWRE CO	$ 189,965.00				
FASTSIGNS	$ 24,152.00	X			6/2/2023
FAULKNER INC	$ 5,373.00				
FBM GALAXY INC	$ 58,361.61				
FENCE MASTERS INC	$ 33,036.00		X		3/27/2021
FERGUSON ENTERPRISES INC	$ 70,187.08				

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
FERGUSON FACILITIES	$ 93,995.86				
FERGUSON GLASGOW SCHUSTER SOTO	$ 406,729.54		X	X	6/13/2022
FERGUSON WATERWORKS	$ 41,549.37				
FIELDTURF USA INC	$ 302,857.29				
FIRE-LINK TECHNOLOGIES INC	$ 159,927.14				
FIRST COMMUNICATIONS	$ 9,632.92				
FISHER SCIENCE EDUCATION	$ 227,083.88				
FLOOD SHIELD	$ 27,971.85				
FLORIDA AIR QUALITY SOLUTIONS, INC.	$ 132,134.00				
FLORIDA CHALKBOARD COMPANY	$ 367,337.19				
FLORIDA COAST SERVICES INC	$ 20,255.00				
FLORIDA DETROIT DIESEL-ALLISON	$ 161,587.00				
FLORIDA LEMARK CORP	$ 3,266,830.65				
FLORIDA LUMBER CO	$ 192,466.52				
FLORIDA POWER AND LIGHT	$ 19,806.50				
FOLLETT SCHOOL SOLUTIONS INC	$ 1,541,067.56				
FORAIR	$ 522,757.02		X		7/2/2021
FORBO FLOORING SYSTEMS	$ 212,182.14				
FORD SHUTTERS SHADES &	$ 31,061.00	X		X	9/16/2022
FORTILINE WATERWORKS	$ 337,122.10				
FOUNDATION BUILDING	$ 287,727.43				
FRANKLIN FLOORING INC	$ 158,933.73	X		X	1/5/2021
FREY SCIENTIFIC	$ 69,016.40				
FXP CORP	$ 36,999.00		X	X	9/13/2022
G FOUR GROUP INC	$ 6,860.00				
G PROULX LLC	$ 68,256.15				
GALLOWAY OFFICE SUPPLIES	$ 6,426.97			X	11/12/2022
GAMETIME	$ 56,673.97				
GANCEDO LUMBER CO INC	$ 34,766.40				
GCP APPLIED TECHNOLOGIES	$ 14,894.00				
GEC ASSOCIATES INC	$ 16,156,251.70			X	1/4/2021
GEMAIRE DISTRIBUTORS INC	$ 19,334.00				
GENERAL BINDING CORPORATION	$ 1,647.00				
GENERAL HOTEL & RES SUPP CORP	$ 49,397.81				
GENERAL INSULATION	$ 14,912.13				
GEORGE A ISRAEL JR INC	$ 378,623.00				
GEORGE A. ISRAEL JR INC	$ 81,229.00				
GEXPRO	$ 750,751.86				
GILFORD JOHNSON FLOORING	$ 6,134.40				
GILI-MCGRAW ARCHITECTS	$ 906,945.51	X		X	8/9/2022
GLASS TECH ENGINEERING INC	$ 4,809.90		X	X	6/9/2023
GLOBAL COMMERCIAL FURNISHINGS	$ 624.50				
GO GREEN DOCUMENT SOLUTIONS	$ 273,460.55	X		X	4/3/2022
GOLD COAST CRANE SERVICE	$ 20,655.00				
GOLF CAR DEPOT, INC.	$ 7,263.00				
GOMEZ & SON FENCE COMPANY	$ 26,203.37		X	X	9/28/2021
GOPHER	$ 12,048.69				
GPROULX BUILDING	$ 1,004,965.68				
GRABBER CONSTRUCTION PRODUCTS	$ 15,997.25				
GRACE & NAEEM UDDIN INC	$ 600,372.00				
GRACE ROOFING ENTERPRISE	$ 11,082.61				
GRAINGER INC	$ 35,582.99				
GRAVOTECH INC	$ 237.78				
GRAYBAR	$ 1,751,843.90				
GREAT LAKES HOTEL SUPPLY COM	$ 4,223.00				
GREEN LABEL TURF	$ 106,612.68				
GREEN TEAM SERVICE CORP.	$ 17,495.00				
GREENBERG TRAURIG P.A.	$ 325,887.10				

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
GREENHECK FAN CORPORATION	$ 56,455.00				
GUERRA LANDSCAPE GROUP INC	$ 73,090.00				
GUITAR CENTER	$ 2,996.00				
GURRI MATUTE PA	$ 405,078.78		X	X	6/4/2021
H A CONTRACTING CORP	$ 13,090,395.63				
HAJOCA CORPORATION	$ 314,777.86				
HARBOUR CONSTRUCTIION INC.	$ 264,005.00		X		3/1/2021
HARLEQUIN DANCE FLOORS	$ 4,804.65				
HARRISON CRANE SERVICE	$ 12,222.00				
HARWOOD'S MIAMI SAFE CO INC	$ 8,353.60				
HD SUPPLY INC BR 3863	$ 43,863.70				
HD SUPPLY POWER	$ 997,680.77				
HD SUPPLY WATERWORKS LTD	$ 99,591.68				
HD SUPPLY WHITECAP	$ 284,791.86				
HENRY SCHEIN INC	$ 32,260.00				
HERITAGE PRODUCT RESOURCES INC	$ 4,533.00				
HIGHLAND PRODUCTS GROUP	$ 79,375.07				
HOLMQUIST EDUL CONSULTANTS INC	$ 4,049.97				
HOME DEPOT	$ 11,851.38				
HOOD DEPOT INTERNATIONAL INC	$ 17,222.00				
HOOVER PUMPING SYSTEMS	$ 30,275.60				
HOUSE OF LADDERS SO FL	$ 3,405.00		X		4/27/2023
HUFCOR/ORLANDO INC	$ 38,170.00				
HUGHES SUPPLY INC	$ 103,176.41				
HUSSEY SEATING CO	$ 46,588.72				
HVAC ASSOCIATES INC	$ 81,900.00				
IBM	$ 1,790,214.80				
IGWT CONSTRUCTION INC	$ 404,206.94	X		X	8/30/2022
IMPACT DESIGNS & SIGNS INC	$ 1,565.00				
INDUSTRIAL COMMUNICATIONS	$ 28,946.87				
INDUSTRIAL COMMUNICATIONS INC	$ 5,682.93				
INDUSTRIAL SHEET METAL FABRICATORS	$ 27,459.24				
INLAND ENGINEERING CONTRACTORS INC	$ 989.00				
INNOVATIVE PRINTING & DESIGN	$ 9,103.97				
INNOVATIVE SOFTWARE SOLUT	$ 15,389.80		X	X	9/9/2020
INSTITUTIONAL PRODUCTS	$ 700,107.60		X	X	7/19/2022
INTEGRATED COOLING SOLUTIONS	$ 1,031,403.00				
INTEGRATED FIRE AND SECURITY SOLUTI	$ 21,850.00				
INTEGRATED SECURITY SYSTEMS	$ 38,499.00				
INTERFACE AMERICAS INC	$ 57,941.79				
INTERFACE SERVICES, INC	$ 22,962.46				
INTERNATIONAL TOOL CORPORATION	$ 586.14				
ISOLATEK INTERNATIONAL	$ 20,701.50				
J & M VERA SCHOOL BUS SERV INC	$ 4,050.00				
J B PIRTLE CONSTRUCTION	$ 40,311,640.91				
J C ARVERSCHOOL BUS TRANSP	$ 1,950.00				
J C WHITE OFFICE FURNITURE	$ 397,433.01				
J PROSSER ENTERPRISES INC	$ 2,020.00				
JASCKO CORP	$ 158,823.97				
JASCKO CORPORATION	$ 47,760.00				
JCI INTERNATIONAL INC	$ 6,063,935.29		X	X	8/23/2022
JDL TECHNOLOGIES	$ 2,647.60				
JENY SOD SERVICE	$ 6,300.00				
JGA BEACON	$ 367,343.75				
JJAS DOOR INSTALLATIONS INC	$ 498,133.73	X		X	7/31/2020
JLS SECURITY PLUS LLC	$ 58,789.75	X		X	6/23/2023
JOE BLAIR GARDEN SUPPLY	$ 37,017.76				
JOHN ABELL CORPATION	$ 22,167.00				

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
JOHN ABELL CORPORATION	$ 92,369.24				
JOHNSON CONTROLS	$ 667,825.93				
JOHNSON CONTROLS INC	$ 1,545,251.23				
JOHNSON-LANCASTER	$ 256,178.00				
JORDA MECHANICAL CONTRACTORS	$ 21,217.00			X	5/6/2023
JORGE A GUTIERREZ	$ 885,055.25		X	X	12/18/2022
JRT Construction, Co.	$ 7,355,174.28		X	X	8/23/2022
JSA GROUP INC	$ 318,759.89	X		X	9/16/2022
JUBILEE BLINDS, LLC	$ 12,705.50				
JWTURF FARMS, INC	$ 26,660.00				
KALEX CONSTRUCTION &DEVELOPME	$ 127,300.00	X		X	3/12/2023
KAPLAN EARLY LEARNING CO	$ 6,940.62				
KASAS CONSTRUCTION INC	$ 116,365.18	X			9/19/2022
KATZ COMPUTER SERVICE INC	$ 19,200.00				
KEITH MARTIN ARCHITECT, INC.	$ 14,627.35	X		X	12/8/2022
KELLY TRACTOR CO	$ 19,554.00				
KENNEY DRAPERY ASSOCIATES INC	$ 44,000.00				
KENT SECURITY SERVICES	$ 127,854.63				
KGV PLUMBING SUPPLY, CORP.	$ 14,196.46				
KISKEYA HERALD	$ 6,288.88				
KJ MATERIALS LLC	$ 16,328.66				
KOLDAIRE INC	$ 108,709.00			X	4/3/2021
KRUEGER INTERNATIONAL INC	$ 3,281.88				
KVH ARCHITECTS P.A.	$ 2,021,444.16		X	X	10/22/2022
L I V S ASSOCIATES	$ 1,780,763.45		X	X	10/25/2020
L&W SUPPLY	$ 360,336.00				
LACE FOODSERVICE CORP	$ 701,953.21				
LAMINATES & THINGS CO	$ 4,218.75				
LANDERA ASSOCIATES PA	$ 30,300.00				
LANDMARK PRECAST	$ 123,029.63				
LAS AMERICAS MULTIMEDIA GROUP, LLC	$ 164,919.12				
LASER PRODUCTS INC	$ 423.04				
LAURA M PEREZ & ASSOCIATES INC	$ 4,845,002.52		X	X	9/13/2022
LEADEX CORPORATION	$ 56,140.91		X	X	2/1/2022
LED AMP ENERGY CORP.	$ 440.00				
LED ARE US LLC	$ 18,363.85				
LEE CONSTRUCTION GROUP INC	$ 7,082,780.74			X	7/23/2022
LEGO CONSTRUCTION CO	$ 7,618,308.72			X	6/19/2022
LEHMAN PIPE & PLUMBING	$ 503,870.50				
LENOVO UNITED STATES INC	$ 400,000.00				
LEONARD PETERSON & CO INC	$ 154,945.00				
LESESNE MEDIA GROUP ENTERTAINMENT	$ 17,500.00	X		X	11/2/2021
LIFE FITNESS	$ 51,518.45				
LINK CONSTRUCTION GROUP INC	$ 38,170,844.53			X	4/17/2022
LION PLUMBING SUPPLY INC	$ 177,404.90				
LIST INDUSTRIES INC	$ 19,836.07				
LLORENS CONTRACTING	$ 297,358.86	X		X	10/24/2022
LOCKS COMPANY	$ 101.02				
LOTSPEICH CO. OF FLORIDA, INC.	$ 53,157.00				
Lunacon Engineering Group, Corp.	$ 1,978,663.89			X	8/20/2022
M HAJJAR & ASSOCIATES INC	$ 1,431,320.41		X		7/9/2022
MAC CONSTRUCTION INC	$ 7,979,462.38		X	X	8/20/2022
MACKIN LIBRARY MEDIA	$ 85,996.42				
MANHATTAN ELECTRIC SUPPLY	$ 9,760.47				
MARANATA SCHOOL BUS SERV CORP	$ 11,100.00		X	X	1/8/2023
MARDALE SPECIALTIES	$ 164,071.02				
MARJAM SUPPLY OF FLORIDA	$ 124,786.40				
MARK PRODUCTS	$ 778,996.38				

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
MARTIN A D YABOR & ASSOCIATES INC	$ 353,142.08				
MASTER HALCO INC	$ 57,979.82				
MASTER MECHANICAL SERVICES INC	$ 106,080.00		X	X	10/12/2020
MATCO TOOLS	$ 6,469.01				
MAX WOLFE ARCHITECT	$ 288,613.32	X			9/16/2022
MC HARRY & ASSOCIATES INC	$ 4,358,374.30				
MCCOURT CONSTRUCTION INC	$ 78,853.73				
MCM CORPORATION	$ 22,273,862.23				
MCNICHOLS COMPANY	$ 2,790.74				
MCO ENVIRONMENTAL INC	$ 827,302.73		X	X	10/4/2021
MEDICAL EQUIPMENT SOLUTIONS, CORP.	$ 594.00				
MEDLEY BLOCK INDUSTRIES	$ 48,395.84				
MEDLEY STEEL & SUPPLY INC	$ 16,865.40				
MERCEDES ELECTRIC SUPPLY INC	$ 721,227.44				
MESSAM CONSTRUCTION	$ 646,623.11		X	X	6/6/2022
METAL CONSTRUCTION	$ 73,827.94				
METALCO MFG INC	$ 671,582.00				
METRO CONTRACTORS AND	$ 16,607.00				
METRO CONTRACTORS INC	$ 428,602.34	X		X	2/8/2022
MEXAL CORPORATION	$ 14,162,584.43		X	X	12/6/2020
MFAC, LLC	$ 49,072.00				
MIAMI BREAKER, INC.	$ 19,933.82		X	X	11/14/2022
MIAMI BUSINESS TELEPHONE CORP	$ 315,270.30				
MIAMI DATA PRODUCTS INC	$ 383.00				
Miami Metal Deck, LLC	$ 10,277.48				
MIAMI RESTAURANT REPAIR INC	$ 9,919.00				
MIAMI STAGECRAFT INC.	$ 62,224.80				
MIAMI WINSUPPLY	$ 41,814.64				
MIAMI-DADE WATER & SEWERS	$ 57,567.91				
MIDTOWN VIDEO INC	$ 1,861,514.65				
MIDWEST TECH PROD & SVCS	$ 28,534.00				
MIDWEST TECHNOLOGY PRODUCTS	$ 18,820.86				
MILLENNIUM RELOCATION SERVICES INC	$ 341,325.05				
MILLER BEARINGS INC	$ 5,676.40				
MOBILE MOD MGMT GRP	$ 343,307.04				
MONARCH ELECTRONICS INC	$ 1,551.40		X	X	7/2/2022
MOWREY ELEVATOR SERVICE CO INC	$ 15,935.50				
MR. GLASS DOORS & WINDOWS	$ 762,985.00		X	X	8/6/2020
MR. GLASS DOORS & WINDOWS, INC.	$ 141,575.66		X	X	8/6/2020
MSC INDUSTRIAL SUPPLY COMPANY	$ 3,454.47				
MULTIACTION INC	$ 18,711.00	X		X	5/10/2022
MUNWAY TECHNOLOGY INC	$ 446,275.22	X		X	1/5/2021
MUSCO SPORTS LIGHTING LLC	$ 217,700.00				
N CAMPOS CONSTRUCTION CORP.	$ 36,200.00				
NABORS GIBLIN & NICKERSON P A	$ 198,589.24				
NATIONAL METALS LLC	$ 677,500.00				
NATIONAL PLUMBING SUPPLY	$ 34,148.46				
NATIONAL STAGE AND WINDOW	$ 39,754.00				
NDR CORPORATION	$ 3,368,031.57				
NEW GENERATION CUSTOM	$ 103,098.82	X		X	7/20/2020
NEW MILLENNIUM BUILDING SYSTEM	$ 133,187.00				
NEW RELIC	$ 43,788.00				
NEXT DOOR DISTRIBUTION CO	$ 348,432.81				
NEXT PLUMBING SUPPLY, INC.	$ 192,962.61				
NODAC TECHNOLOGY	$ 26,016.00				

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
Non-vendor (Abatement/Overhead, Day Labor, GOB Financial Services, Reimbursements, Accounting Adjustments)	$ 40,321,925.44				
NORTHRICH FLORIDA, LLC	$ 29,449.00				
NUTTING ENGINEERS OF FL INC	$ 272,360.79				
Nyarko Architectural Group, Inc.	$ 1,027,322.56		X	X	7/26/2020
NYSTROM INC	$ 28,764.85				
OCEAN DOORS AND WINDOWS	$ 5,704,539.44			X	11/28/2020
ODUMS SOD INC	$ 15,023.00				
OFFICE DEPOT INC	$ 3,314.52				
OFFICE EXPRESS SUPPLY INC	$ 344,114.78				
OHL BUILDING INC.	$ 7,451,268.31				
OKEE-COMP CORPORATION	$ 941.50				
OLDCASTLE BUILDINGENVELOPE, INC.	$ 41,290.77				
OLYMPIA BUILDING SUPPLIES	$ 778,095.00				
ON THE SPOT SCRAPPING INC	$ 2,300.00				
ONE STOP PLUMBING SUPPLY, INC.	$ 195,839.42				
OZINGA SOUTH FLORIDA INC	$ 295,857.00				
P.E.C.O. ENTERPRISES INC.	$ 228,400.00				
PAINT CITY SERVICE CORP	$ 16,000.00				
PALDAMA INVESTMENT INC	$ 32,815.00				
PALENZUELA & HEVIA DESN GROUP	$ 639,114.20				
PAPICO CONSTRUCTION INC	$ 234,532.25				
PARSONS BRINCKERHOFF INC	$ 23,714,251.53				
PASCO SCIENTIFIC	$ 31,238.26				
PATTERSON DENTAL SUPPLY	$ 34,011.50				
PAXTON/PATTERSON	$ 1,317.00				
PC SOLUTIONS & INTEGRATION INC	$ 4,875.00				
PCS REVENUE CONTROL SYSTEMS	$ 32,610.00				
PEACHTREE PROTECTIVE	$ 274,579.45				
PENCO PRODUCTS INC	$ 17,775.10				
PERFECTION ARCHITECT	$ 459,746.52				
PHOTO OFFSET INC.	$ 1,295.35	X		X	10/23/2022
PIANOS PLUS INC	$ 10,091.00				
PIONEER CONST. MGMT SVCS	$ 3,239,618.79				
PLAYMORE RECREATIONAL PRODUCTS	$ 85,274.00				
PLAY-TECH CONSTRUCTION CORP	$ 801,693.61				
POCKET NURSE	$ 17,190.18				
POLIMIX USA LLC	$ 624,736.73				
POLLARDWATER	$ 241,316.58				
POWERVAR INC	$ 2,560,061.00				
PPG ARCHITECTURAL FINISHES	$ 269,535.94				
PRECAST MANUFACTURING OF MEDLEY	$ 52,892.50				
PRE-CAST SPECIALTIES	$ 77,962.00				
PREMIER A/C REFRIGERATION INC	$ 1,059,003.28				
PRESTIGE LANDSCAPE	$ 40,440.50				
Prestress Concrete, Inc.	$ 23,000.00				
PRESTRESS CONSTRUCTION	$ 29,230.00				
PRIDE ENTER MARION CORR DIV	$ 5,782.40				
PRO MAXIMA INC	$ 42,327.00				
PRO SOUND	$ 152,587.04				
PROCON ENGINEERING INC	$ 1,070,871.75		X	X	10/2/2022
PRO-GROUNDS PRODUCTS INC	$ 3,587.55		X	X	3/22/2022
PROLINE CABINETS	$ 69,870.00				
PRO-MIX, INC.	$ 82,150.00				
PROPERTY ARMOR	$ 1,395.00				

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
PROSYS INFORMATION SYSTEMS	$ 588,812.00				
PROTEC COOLING TOWERS INC	$ 16,190.00				
PROTEC, INC.	$ 12,263.84				
PROVIDENCE ELEVATOR INC	$ 18,094.80				
PSI INC	$ 294,095.90				
PUBLIC FINANCIAL MANAGEMENT INC	$ 136,562.80				
PYRAMID SCHOOL PRODUCTS	$ 10,507.74				
QUALITY ENG PROD CO INC	$ 3,112,371.88				
QUALITY FABRICATION & SUPPLY	$ 27,172.76				
QUALITY WIRING INC	$ 1,466,517.94		X		12/3/2022
R E CHISHOLM ARCHITECTS	$ 473,328.28				
R J HEISENBOTTLE ARCHITECTS PA	$ 6,991.63		X		9/20/2020
R. H. MOORE & ASSOCIATES, INC.	$ 9,942.40				
RANGER CONSTRUCTION INDUSTRIES INC	$ 218,948.91				
RANGER CONSTRUCTION SOUTH	$ 32,770.86				
RASIX COMPUTER CENTER INC	$ 643.28				
RAULAND-BORG	$ 5,731,133.31				
RAULAND-BORG CORP OF FLORIDA	$ 53,036.00				
RB INTERNATIONAL SUPPLY CORP	$ 764.00	X		X	11/30/2021
RCP SHELTERS, INC.	$ 333,588.25				
RECYCLED PLASTIC FACTORY LLC	$ 21,815.65				
RED HAWK FIRE & SECURITY	$ 171,726.00				
REMIOR INDUSTRIES INC	$ 17,500.00		X	X	10/18/2020
REPLAY SYSTEMS, INC.	$ 11,648.00				
REPROGRAFIA INC	$ 25,159.36				
REX CHEMICAL CORPORATION	$ 11,248.60				
REXEL	$ 297,219.67				
REXEL DATACOM	$ 2,050.72				
RICOH USA INC	$ 57,478.00				
RIDGWAYS LLC	$ 4,346.03				
RIZO CARRENO & PARTNERS INC	$ 2,294,252.61				
ROBSON CORPORATION	$ 20,710.00				
ROCKET SOFTWARE INC	$ 35,752.00				
RODRIGUEZ ARCHITECTS INC	$ 3,852,837.06		X	X	10/4/2022
ROMEO MUSIC LLC	$ 2,091.70				
ROSEN MATERIALS, LLC	$ 86,064.36				
ROSSELLE'S METALS INC	$ 2,468.00				
ROTH SOUTHEAST	$ 5,039.49				
ROYAL ELECTRICAL	$ 3,906.25		X	X	2/27/2022
RUIZ TRANS DEVELOPMENT CORPORATION	$ 45,683.20				
RYAN HERCO FLOW SOLUTIONS	$ 20,426.46				
S DAVIS & ASSOCIATES,	$ 20,944.45		X	X	3/7/2022
SALTZ MICHELSON ARCHITECTS, INC.	$ 1,383,695.52				
SAN LAZARO FENCING SUPPLIES, INC.	$ 6,004.64				
SARGENT WELCH	$ 28,032.09				
SBC INDUSTRIES	$ 4,090.05				
SBC SHEETMETAL & FABRICATION	$ 22,014.10				
SBLM ARCHITECTS PC	$ 509,334.21				
SCHEDULE 10 SPECIALISTS INC	$ 316,554.17	X		X	9/7/2021
SCHINDLER ARCHITECTS, INC.	$ 86,645.93				
SCHOOL HEALTH	$ 5,351.26				
SCHOOL HEALTH CORPORATION	$ 4,944.84				
SCHOOL HOUSE OUTFITTERS LLC	$ 3,310.68				
SCHOOL OUTFITTERS	$ 2,406.43				
SCHOOL SPECIALTY	$ 130,909.38				
SCHOOLHOUSE PRODUCTS INC	$ 1,065,956.74				
SEAMAN CORPORATION	$ 46,042.17				
SEARS CONTRACT	$ 7,667.86				

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
SECURITY INFORMATION SYSTEMS	$ 18,285.00				
SERVICE PARTNERS OF FL LLC	$ 70,131.53				
SHADE SYSTEMS INC	$ 100,643.00				
SHAW INDUSTRIES INC	$ 41,387.96				
SHEET METAL EXPERTS INC	$ 14,365.00				
SHERWIN WILLIAMS	$ 240,509.94				
SHERWIN WILLIAMS CO	$ 189,819.96				
SHERWIN-WILLIAMS CO	$ 99,696.44				
SHI INTERNATIONAL CORP.	$ 130,786.56				
SHORE LINE CARPET SUPPLIES	$ 14,474.40				
SHORELINE FLOORING	$ 24,873.32				
SIEGEL GAS	$ 2,316.28				
SIEMENS INDUSTRY, INC.	$ 72,476.09				
SIEMENS-CERBERUS DIVISION	$ 37,746.90				
SIGNALITE, INC.	$ 1,427.00	X		X	10/7/2021
SIGNARAMA	$ 110,941.78				
SIGNARAMA DORAL	$ 10,275.04				
SILMAR ELECTRONICS INC	$ 287,885.38				
SILVA ARCHITECTS	$ 5,016,856.80		X	X	4/23/2023
SIMPLEX TIME RECORDER CO	$ 24,890.39				
SIMPSON ENVIRONMENTAL SVC INC	$ 1,501,440.77				
SMILEY'S AUDIO VISUAL INC	$ 13,850.67				
SNAPP INDUSTRIES INC	$ 21,112.12				
SOL-A-TROL ALUMINUM PRODUCTS	$ 7,914,139.48				
SOPREMA INC	$ 1,188,324.88				
SOUTH DADE ELECTRICAL	$ 713,028.04				
SOUTH DADE LIGHTING INC	$ 90,442.85				
SOUTH FL JANITORIAL & POOL SUPPLY	$ 384.80				
SOUTH FLORIDA	$ 43,138.05				
SOUTH FLORIDA CONTROLS	$ 76,472.54				
SOUTH FLORIDA TIMES, LLC	$ 42,045.51				
SOUTH FLORIDA TRANE SERVICE	$ 34,770.17				
SOUTHEAST SPECIALTY	$ 2,622.00				
SOUTHEASTERN CHILLER OF MIAMI, INC.	$ 11,319.00				
SOUTHEASTERN SURFACES & EQUIPMENT	$ 82,729.75				
SOUTHERN EDUCATIONAL	$ 10,688.00				
SOUTHERN LOCK & SUPPLY CO	$ 613.22				
SPARTA INSULATION CO	$ 4,720.00				
SPECIALIZED PUMP CO INC	$ 12,680.00				
SPITZ INC	$ 247,300.00				
SPOT COOLERS	$ 101,880.60				
SPX COOLING TECHNOLOGIES INC	$ 740,865.00				
SR ARCHITECTS, PA	$ 780,239.04	X		X	8/12/2022
SRG TECHNOLOGY LLC	$ 100,000.00				
STAGE EQUIPMENT	$ 259.00				
STAGE EQUIPMENT &LIGHTING	$ 37,369.99				
STANTEC CONSULTNG SERVICES INC	$ 424,265.12				
STAPLES ADVANTAGE	$ 21,222.12				
STAPLES TECHNOLOGY SOLUTIONS	$ 209.97				
STATE CONTRACTING &	$ 6,117,210.46				
STEEL AND PIPES OF FLORIDA, LLC	$ 22,785.44				
STEPHENS PIPE & STEEL	$ 197,982.23				
STEWART SIGNS	$ 62,451.00				
STOBS BROTHERS CONSTRUCTION CO	$ 14,296,315.46				
STONEHENGE CONSTRUCTION	$ 4,213,621.76			X	9/27/2022
STORAGECRAFT INC	$ 14,041.00				
STORSOFT TECHNOLOGY	$ 174.99				
STRUCTURAL PRESTRESSED INDUSTRIES	$ 185,964.72			X	10/10/2020

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
STRUCTURED CABLING	$ 4,271,566.54			X	10/16/2020
STUART BUILDING PRODUCTS LLC	$ 873,596.85				
SUMMERS FIRE	$ 6,428.50				
SUNBELT RENTALS INC	$ 1,609.25				
SUNSHINE STATE TRADERS INC	$ 10,058.00				
SUPER PEST CONTROL EXPERTS INC.	$ 11,825.00				
SUPERIOR MIX CORP	$ 93,368.50				
SUPERIOR PLUS CON	$ 120,976.12				
SYKES PRINTING	$ 78.84				
SYTEC-USA, INC.	$ 31,478.74	X		X	10/25/2022
T & G CONSTRUCTORS	$ 18,152,253.20			X	12/8/2020
T&S COOL AIR, CORP	$ 215,500.00				
TAW POWER SYSTEMS	$ 81,900.00				
TAW POWER SYSTEMS, INC.	$ 243,000.00				
TAYLOR ESPINO	$ 60,743.36		X	X	8/15/2020
TAYLOR SUPPLY LLC	$ 43,600.00				
TECHNICAL SYSTEMS & EQUIPMENT	$ 174,663.16				
TECHNICAL SYSTEMS & EQUIPMENT CORP	$ 63,780.00				
TECTA AMERICA SOUTH FLORIDA INC	$ 1,230,537.67				
TELLERMATE INC	$ 1,243.32				
TGSV ENTERPRISES, INC	$ 7,244,080.89				
THE ARNOLD GROUP OF FLORIDA INC	$ 49,605.00				
THE BG GROUP, LLC	$ 164,566.00			X	1/25/2021
THE GORDIAN GROUP INC	$ 449,696.05				
THE MIAMI TIMES	$ 50,541.66				
THE PAINT SPOT	$ 297,045.99				
THE R A SIEGEL COMPANY	$ 57,885.12				
THE SHERWIN WILLIAMS COMPANY	$ 334.59				
THE UTTER GUYS INC	$ 4,826.75				
THERMACOR PROCESS LP	$ 5,248.00				
THERMO AIR INC	$ 309,833.00		X		4/12/2022
THOMAS PRINTWORKS	$ 180,083.57				
THORNTON CONSTRUCTION	$ 65,841,013.44			X	7/29/2022
THYSSEN KRUPP ELEVATOR MFG INC	$ 31,271.00				
TIGERDIRECT INC	$ 1,672.59				
TITAN FLORIDA LLC	$ 504,189.58				
TJ PAVEMENT, CORP	$ 42,536.00				
TJ PRECAST CORP	$ 35,818.84				
TOM BARROW CO.	$ 4,105.39				
TONE PRINTING LLC.	$ 36,920.00				
TOP CRAFTS INC	$ 19,996.00	X		X	8/23/2022
TRANE PARTS CENTER OF	$ 2,668,487.31				
TRANE U.S., INC.	$ 9,231,018.15				
TRANE US INC	$ 307,188.49				
TRIANGLE FIRE INC	$ 11,570.00		X		3/21/2022
TRI-COUNTY BUILDING SPECIALTIES INC	$ 17,252.79				
TRIDENT SURFACING INC	$ 137,186.20				
TRIMSCAPE CORP.	$ 7,200.00				
TRINITY TILE GROUP	$ 44,749.10				
Tropic Fence, Inc.	$ 11,383.00		X	X	5/10/2022
TROPIC SUPPLY INC	$ 11,117.17				
TROPICAL COMMUNICATIONS INC	$ 1,319,614.59				
TROPICAL TRAILER	$ 225,339.31				
TROXELL COMMUNICATIONS	$ 593,979.15				
TRULITE GLASS & ALUMINUM SOLUTIONS	$ 152,085.04				
TURNER CONSTRUCTION COMPANY	$ 9,202,766.22				
TWC SERVICES INC	$ 17,794.08				
TYCO FIRE & SECURITY	$ 1,162,278.89				

GOB Expenditures by Vendor through June 30, 2020

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Certification expiration date
U.S. BANK NATIONAL ASSOCIATION	$ 1,000.00				
UNION METAL CORPORATION	$ 32,045.00				
UNIQUE CONSTRUCTION, INC.	$ 143,087.63				
UNITECH BUILDERS CORP	$ 11,910,608.92			X	11/7/2022
UNITED ARCHITECTS INC	$ 93,556.35				
UNITED DATA TECHNOLOGIES	$ 49,007,762.30			X	3/13/2022
UNITED REFRIGERATION INC - #61	$ 5,561.88				
UNITED RENTALS	$ 3,930.00				
URS CORPORATION SOUTHERN	$ 232,316.48				
US DENTAL DEPOT INC	$ 4,689.18		X	X	11/1/2022
US IMPACT SYSTEMS, INC.	$ 182,657.79				
USA Sheet Metal Inc	$ 16,700.00				
V & P CARPET SUPPLIES INC	$ 5,399.25				
VALLEY JOIST	$ 83,959.20				
VEITIA PADRON INC	$ 33,275,326.22		X	X	3/29/2021
VENTURE LOGISTICS	$ 359,845.23				
VERSA PRODUCTS INC	$ 1,878.00				
VIRCO MFG CORP	$ 702,098.42				
VULCRAFT DIVISION OF NUCOR COR	$ 127,725.00				
WALKER DESIGN & CONSTRUCT	$ 11,935.00				
WARDS NATURAL SCIENCE EST LLC	$ 9,226.35				
WAUSAU TILE INC	$ 164,875.25				
WDR TECHNOLOGY	$ 48,898.39				
WEATHERTROL MAINTENANCE CORP.	$ 106,863.96			X	5/4/2023
WENGER CORPORATION	$ 274,771.69				
WEST MUSIC COMPANY	$ 25,067.25				
WHITE ROCK QUARRIES	$ 244,032.21				
WHITLOCK	$ 1,082,974.27				
WINDSTREAM COMMUNICATIONS INC	$ 466,671.14				
WITHERS/SUDDATH RELOCATION SYSTEMS	$ 126,787.50				
WOLFBERG/ALVAREZ & PARTNERS	$ 3,061,000.44			X	8/22/2020
WORLD ELECTRIC SUPPLY INC	$ 1,346,023.21				
WORTHINGTON DIRECT	$ 1,841.11				
WSP USA, INC.	$ 11,762,905.59				
XEROX AUDIO VISUAL SOLUTIONS	$ 607,009.80				
XGRASS INC	$ 43,336.74				
XPERT ELEVATOR SERVICES INC	$ 219,690.80				
YKK AP AMERICA INC	$ 168,017.00				
ZIPP SPORTING GOODS	$ 2,018.60				
ZYSCOVICH INC	$ 3,934,821.87				
Total Expenditures	**$ 825,603,990.75**				

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
0361	**$ 531,303.51**
BISCAYNE GARDENS ELEMENTARY	
01432800	$ 255,970.77
Abatement/Overhead	$ 16,332.06
Advertising	$ 1,594.91
Architectural Engineering Services	$ 30,850.00
Maintenance Managed Projects	$ 2,345.05
Printing Services	$ 1,040.64
Program Management Services	$ 159,915.68
Builders Risk Insurance	$ 43,892.43
01432801	$ 1,912.73
Abatement/Overhead	$ 97.73
Architectural Engineering Services	$ 1,815.00
01432802	$ 120,030.73
Abatement/Overhead	$ 6,675.82
Architectural Engineering Services	$ 9,427.80
Building Code Compliance Services	$ 445.50
Maintenance Managed Projects	$ 103,306.00
Printing Services	$ 175.61
01432803	$ 138,766.13
Abatement/Overhead	$ 10,450.50
Environmental Services	$ 14,361.30
Maintenance Managed Projects	$ 113,954.33
01612400	$ 14,623.15
Construction & Preconstruction Services	$ 2,839.76
Furniture Fixtures & Equipment	$ 11,783.39
0461	**$ 1,096,741.45**
BRENTWOOD ELEMENTARY	
01520500	$ 1,085,382.80
Abatement/Overhead	$ 43,271.05
Architectural Engineering Services	$ 11,987.45
Building Code Compliance Services	$ 41,215.86
Construction & Preconstruction Services	$ 634,247.10
Custodial Reimbursement	$ 2,964.95
Direct Purchase of Construction Materials	$ 274,130.79
Environmental Services	$ 285.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 169.50
Photography Services	$ 1,590.00
Printing Services	$ 2,666.84
Program Management Services	$ 70,985.24
Builders Risk Insurance	$ 1,869.02
01520503	$ 1,562.00
Abatement/Overhead	$ 1,562.00

1

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
01612400	$ 9,796.65
Construction & Preconstruction Services	$ 1,393.92
Furniture Fixtures & Equipment	$ 8,402.73
0561	**$ 1,370,279.43**
W.J. BRYAN ELEMENTARY	
01307200	$ 1,323,858.94
Abatement/Overhead	$ 43,385.92
Architectural Engineering Services	$ 102,108.33
Building Code Compliance Services	$ 29,230.34
Construction & Preconstruction Services	$ 876,953.34
Custodial Reimbursement	$ 1,396.74
Direct Purchase of Construction Materials	$ 154,411.28
Legal Services	$ 4,088.16
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 424.00
Printing Services	$ 1,176.22
Program Management Services	$ 100,348.00
Builders Risk Insurance	$ 10,084.11
01310000	$ 35,561.14
Abatement/Overhead	$ 2,597.22
Building Code Compliance Services	$ 275.00
Construction & Preconstruction Services	$ 29,968.00
Maintenance Managed Projects	$ 2,720.92
01612400	$ 10,859.35
Construction & Preconstruction Services	$ 1,134.34
Furniture Fixtures & Equipment	$ 9,725.01
0641	**$ 8,477,777.76**
BUNCHE PARK ELEMENTARY	
01138500	$ 29.50
Legal Services	$ 29.50
01329500	$ 8,403,040.76
Abatement/Overhead	$ 191,518.49
Advertising	$ 11,465.18
Architectural Engineering Services	$ 244,773.94
Building Code Compliance Services	$ 61,536.61
Construction & Preconstruction Services	$ 5,841,529.68
Custodial Reimbursement	$ 2,311.70
Direct Purchase of Construction Materials	$ 1,635,230.62
Environmental Services	$ 67,297.89
Legal Services	$ 8,100.60
Maintenance Managed Projects	$ 3,332.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 5,671.13
Photography Services	$ 9,907.25

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Printing Services	$ 6,384.95
Program Management Services	$ 254,841.38
Builders Risk Insurance	$ 59,139.08
01329501	$ 8,757.34
Abatement/Overhead	$ 565.17
Architectural Engineering Services	$ 7,939.67
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
01329502	$ 55,548.65
Abatement/Overhead	$ 2,973.60
Maintenance Managed Projects	$ 52,575.05
01329503	$ 2,763.89
Abatement/Overhead	$ 1,392.00
Program Management Services	$ 1,371.89
01612400	$ 7,637.62
Furniture Fixtures & Equipment	$ 7,637.62
0681	**$ 2,274,878.14**
CAROL CITY ELEMENTARY	
01520300	$ 2,263,653.77
Abatement/Overhead	$ 113,510.18
Architectural Engineering Services	$ 128,936.90
Building Code Compliance Services	$ 43,527.05
Construction & Preconstruction Services	$ 1,467,999.45
Custodial Reimbursement	$ 3,957.79
Direct Purchase of Construction Materials	$ 405,000.00
Environmental Services	$ 12,248.25
Legal Services	$ 781.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 169.50
Printing Services	$ 4,568.67
Program Management Services	$ 75,839.19
Reimbursement	$ 720.00
Builders Risk Insurance	$ 6,395.23
01612400	$ 11,224.37
Construction & Preconstruction Services	$ 2,130.65
Furniture Fixtures & Equipment	$ 9,093.72
1161	**$ 229,164.64**
CRESTVIEW ELEMENTARY	
01327100	$ 93,563.43
Abatement/Overhead	$ 8,124.05
Photography Services	$ 1,590.00
Program Management Services	$ 70,584.85
Builders Risk Insurance	$ 13,264.53
01327102	$ 22,945.62
Abatement/Overhead	$ 1,208.92

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 10,432.70
Maintenance Managed Projects	$ 11,304.00
01327103	$ 83,616.18
Abatement/Overhead	$ 6,546.59
Architectural Engineering Services	$ 25,962.00
Building Code Compliance Services	$ 7,596.68
Construction & Preconstruction Services	$ 18,172.59
Environmental Services	$ 3,248.90
Printing Services	$ 429.58
Program Management Services	$ 21,659.84
01535400	$ 19,523.68
Abatement/Overhead	$ 1,108.95
Maintenance Managed Projects	$ 18,414.73
01612400	$ 9,515.73
Construction & Preconstruction Services	$ 2,221.14
Furniture Fixtures & Equipment	$ 7,294.59
2161	**$ 361,361.46**
GOLDEN GLADES ELEMENTARY	
01612400	$ 5,851.11
Construction & Preconstruction Services	$ 2,490.70
Furniture Fixtures & Equipment	$ 3,360.41
01616100	$ 212,991.67
Abatement/Overhead	$ 13,322.51
Architectural Engineering Services	$ 69,908.50
Building Code Compliance Services	$ 15,418.76
Construction & Preconstruction Services	$ 21,000.00
Environmental Services	$ 5,874.46
Photography Services	$ 1,590.00
Printing Services	$ 1,371.17
Program Management Services	$ 77,759.09
Builders Risk Insurance	$ 6,747.18
01616101	$ 142,518.68
Abatement/Overhead	$ 7,940.57
Architectural Engineering Services	$ 8,401.88
Building Code Compliance Services	$ 1,215.00
Maintenance Managed Projects	$ 124,806.22
Printing Services	$ 155.01
2181	**$ 598,099.02**
JOELLA C. GOOD ELEMENTARY	
01529000	$ 416,559.16
Abatement/Overhead	$ 27,365.09
Advertising	$ 1,014.38
Architectural Engineering Services	$ 172,860.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 14,138.14
Construction & Preconstruction Services	$ 5,000.00
Environmental Services	$ 540.60
Photography Services	$ 1,590.00
Printing Services	$ 4,463.32
Program Management Services	$ 176,957.41
Builders Risk Insurance	$ 12,630.22
01529001	$ 23,422.48
Abatement/Overhead	$ 1,307.49
Environmental Services	$ 480.00
Maintenance Managed Projects	$ 21,634.99
01529002	$ 146,840.70
Abatement/Overhead	$ 11,118.03
Architectural Engineering Services	$ 12,202.45
Building Code Compliance Services	$ 1,479.00
Maintenance Managed Projects	$ 122,041.22
01612400	$ 11,276.68
Construction & Preconstruction Services	$ 1,668.56
Furniture Fixtures & Equipment	$ 9,608.12
2401	**$ 3,315,424.61**
HIBISCUS ELEMENTARY	
01142800	$ 118,784.25
Abatement/Overhead	$ 4,784.99
Architectural Engineering Services	$ 11,760.84
Building Code Compliance Services	$ 943.00
Construction & Preconstruction Services	$ 95,685.00
Maintenance Managed Projects	$ 956.85
Program Management Services	$ 4,653.57
01424100	$ 3,103,393.53
Abatement/Overhead	$ 133,389.93
Advertising	$ 1,675.33
Architectural Engineering Services	$ 168,875.90
Building Code Compliance Services	$ 40,923.17
Construction & Preconstruction Services	$ 2,025,973.84
Custodial Reimbursement	$ 10,394.84
Direct Purchase of Construction Materials	$ 475,785.65
Environmental Services	$ 38,993.79
Furniture Fixtures & Equipment	$ 42,873.29
Maintenance Managed Projects	$ 450.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 16,993.63
Printing Services	$ 5,984.03
Program Management Services	$ 132,235.13
Builders Risk Insurance	$ 8,845.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
01424101	$ 18,037.51
Abatement/Overhead	$ 1,164.09
Maintenance Managed Projects	$ 16,873.42
01424102	$ 6,307.04
Abatement/Overhead	$ 407.04
Architectural Engineering Services	$ 5,900.00
01424103	$ 57,870.62
Abatement/Overhead	$ 2,345.55
Maintenance Managed Projects	$ 48,990.00
P/A Systems Services	$ 5,300.00
Program Management Services	$ 1,235.07
01612400	$ 11,031.66
Construction & Preconstruction Services	$ 2,068.12
Furniture Fixtures & Equipment	$ 8,963.54
2801	**$ 2,158,965.55**
LAKE STEVENS ELEMENTARY	
01424000	$ 1,953,045.73
Abatement/Overhead	$ 71,476.28
Architectural Engineering Services	$ 90,710.32
Building Code Compliance Services	$ 35,252.61
Construction & Preconstruction Services	$ 1,247,333.69
Custodial Reimbursement	$ 9,207.12
Direct Purchase of Construction Materials	$ 308,355.63
Environmental Services	$ 45,389.56
Furniture Fixtures & Equipment	$ 9,352.37
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,953.17
Photography Services	$ 1,590.00
Printing Services	$ 4,539.67
Program Management Services	$ 118,157.35
Builders Risk Insurance	$ 8,727.96
01424002	$ 108,303.75
Abatement/Overhead	$ 6,499.49
Architectural Engineering Services	$ 9,576.21
Building Code Compliance Services	$ 445.50
Maintenance Managed Projects	$ 91,775.05
Printing Services	$ 7.50
01424003	$ 16,254.89
Abatement/Overhead	$ 830.61
Maintenance Managed Projects	$ 15,424.28
01424004	$ 75,329.10
Abatement/Overhead	$ 3,026.57
P/A Systems Services	$ 69,927.00
Program Management Services	$ 2,375.53

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
01612400	$ 6,032.08
Furniture Fixtures & Equipment	$ 6,032.08
3241	**$ 1,337,609.06**
MIAMI GARDENS ELEMENTARY	
01612400	$ 6,425.11
Construction & Preconstruction Services	$ 1,330.72
Furniture Fixtures & Equipment	$ 5,094.39
01618500	$ 1,200,590.86
Abatement/Overhead	$ 46,201.64
Architectural Engineering Services	$ 60,750.00
Building Code Compliance Services	$ 24,159.91
Construction & Preconstruction Services	$ 828,261.20
Direct Purchase of Construction Materials	$ 131,473.00
Environmental Services	$ 10,984.18
Photography Services	$ 1,590.00
Printing Services	$ 790.05
Program Management Services	$ 91,339.32
Builders Risk Insurance	$ 5,041.56
01618501	$ 115,869.83
Abatement/Overhead	$ 6,453.61
Architectural Engineering Services	$ 10,329.38
Building Code Compliance Services	$ 364.50
Maintenance Managed Projects	$ 98,701.80
Printing Services	$ 20.54
01618502	$ 12,080.09
Abatement/Overhead	$ 670.74
Environmental Services	$ 1,170.08
Maintenance Managed Projects	$ 10,239.27
01618503	$ 2,643.17
Environmental Services	$ 2,643.17
3581	**$ 4,440,240.61**
MYRTLE GROVE K-8 CENTER	
01222500	$ 296.09
Abatement/Overhead	$ 60.22
Builders Risk Insurance	$ 235.87
01333900	$ 2,476,794.00
Abatement/Overhead	$ 127,422.68
Architectural Engineering Services	$ 143,914.60
Building Code Compliance Services	$ 41,461.46
Construction & Preconstruction Services	$ 1,651,499.48
Direct Purchase of Construction Materials	$ 363,296.87
Furniture Fixtures & Equipment	$ 20,093.96
Maintenance Managed Projects	$ 180.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 2,342.63
Printing Services	$ 1,514.01
Program Management Services	$ 105,589.44
Builders Risk Insurance	$ 19,226.37
01333901	$ 55,709.00
Abatement/Overhead	$ 2,609.00
Maintenance Managed Projects	$ 53,100.00
01519100	$ 1,894,474.38
Abatement/Overhead	$ 91,505.00
Architectural Engineering Services	$ 142,662.80
Building Code Compliance Services	$ 43,629.57
Construction & Preconstruction Services	$ 1,280,508.49
Direct Purchase of Construction Materials	$ 261,472.67
Environmental Services	$ 2,938.50
Maintenance Managed Projects	$ 6,210.88
Printing Services	$ 1,703.04
Program Management Services	$ 63,843.43
01612400	$ 12,967.14
Construction & Preconstruction Services	$ 2,845.53
Furniture Fixtures & Equipment	$ 10,121.61
3701	**$ 2,743,517.42**
NORLAND ELEMENTARY	
01439500	$ 2,727,561.78
Abatement/Overhead	$ 135,139.44
Advertising	$ 1,526.71
Architectural Engineering Services	$ 184,787.38
Building Code Compliance Services	$ 34,194.16
Construction & Preconstruction Services	$ 1,758,153.75
Custodial Reimbursement	$ 5,373.89
Direct Purchase of Construction Materials	$ 422,785.66
Environmental Services	$ 11,054.50
Furniture Fixtures & Equipment	$ 55,785.92
Legal Services	$ 781.53
Maintenance Managed Projects	$ 1,745.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,932.47
Printing Services	$ 3,283.80
Program Management Services	$ 99,929.86
Reimbursement	$ 1,260.00
Builders Risk Insurance	$ 8,827.06
01439501	$ 1,854.21
Abatement/Overhead	$ 144.21
Architectural Engineering Services	$ 1,710.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
01612400	$ 14,101.43
Construction & Preconstruction Services	$ 2,679.37
Furniture Fixtures & Equipment	$ 11,422.06
3781	**$ 2,260,782.84**
BARBARA HAWKINS ELEMENTARY	
01612400	$ 7,011.36
Furniture Fixtures & Equipment	$ 7,011.36
01615600	$ 2,043,737.79
Abatement/Overhead	$ 70,024.76
Architectural Engineering Services	$ 99,367.77
Building Code Compliance Services	$ 35,624.74
Construction & Preconstruction Services	$ 1,231,812.07
Direct Purchase of Construction Materials	$ 449,464.89
Environmental Services	$ 6,137.30
Furniture Fixtures & Equipment	$ 11,950.25
Photography Services	$ 1,590.00
Printing Services	$ 3,688.41
Program Management Services	$ 125,183.56
Builders Risk Insurance	$ 8,894.04
01615601	$ 127,910.42
Abatement/Overhead	$ 7,167.27
Architectural Engineering Services	$ 9,414.50
Building Code Compliance Services	$ 1,115.00
Maintenance Managed Projects	$ 110,040.84
Printing Services	$ 172.81
01615603	$ 82,123.27
Abatement/Overhead	$ 3,292.37
P/A Systems Services	$ 76,516.00
Program Management Services	$ 2,314.90
3821	**$ 909,515.48**
NORTH COUNTY K-8 CENTER	
01612400	$ 9,620.97
Construction & Preconstruction Services	$ 1,977.16
Furniture Fixtures & Equipment	$ 7,643.81
01618000	$ 610,158.48
Abatement/Overhead	$ 35,903.70
Advertising	$ 7,639.32
Architectural Engineering Services	$ 87,800.00
Building Code Compliance Services	$ 15,255.20
Construction & Preconstruction Services	$ 229,285.75
Direct Purchase of Construction Materials	$ 149,062.53
Environmental Services	$ 4,729.87
Photography Services	$ 1,590.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Printing Services	$ 3,944.54
Program Management Services	$ 66,514.07
Builders Risk Insurance	$ 8,433.50
01618001	$ 76,471.17
Abatement/Overhead	$ 3,991.02
Maintenance Managed Projects	$ 72,480.15
01618002	$ 122,101.87
Abatement/Overhead	$ 6,523.00
Architectural Engineering Services	$ 12,214.94
Building Code Compliance Services	$ 445.50
Maintenance Managed Projects	$ 101,105.14
Printing Services	$ 134.94
Program Management Services	$ 1,678.35
01618003	$ 91,162.99
Abatement/Overhead	$ 3,645.00
P/A Systems Services	$ 82,810.00
Program Management Services	$ 4,707.99
3861	**$ 327,706.36**
NORTH GLADE ELEMENTARY	
01510200	$ 204,734.36
Abatement/Overhead	$ 13,853.19
Architectural Engineering Services	$ 74,809.41
Building Code Compliance Services	$ 16,489.94
Construction & Preconstruction Services	$ 18,900.00
Environmental Services	$ 1,929.08
Photography Services	$ 1,590.00
Printing Services	$ 3,913.31
Program Management Services	$ 64,692.88
Builders Risk Insurance	$ 8,556.55
01510201	$ 100,818.06
Abatement/Overhead	$ 5,291.56
Architectural Engineering Services	$ 11,629.14
Building Code Compliance Services	$ 1,782.00
Construction & Preconstruction Services	$ 80,019.00
Maintenance Managed Projects	$ 1,816.43
Printing Services	$ 205.83
Program Management Services	$ 74.10
01510202	$ 14,632.24
Abatement/Overhead	$ 816.80
Maintenance Managed Projects	$ 13,815.44
01612400	$ 7,521.70
Construction & Preconstruction Services	$ 2,579.58
Furniture Fixtures & Equipment	$ 4,942.12

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
3941	$ 2,227,698.12
NORTH MIAMI ELEMENTARY	
01509000	$ 2,046,923.68
Abatement/Overhead	$ 106,639.52
Advertising	$ 1,132.86
Architectural Engineering Services	$ 154,463.18
Building Code Compliance Services	$ 30,674.75
Construction & Preconstruction Services	$ 1,158,566.59
Custodial Reimbursement	$ 1,692.11
Direct Purchase of Construction Materials	$ 407,649.98
Environmental Services	$ 2,752.58
Furniture Fixtures & Equipment	$ 10,149.28
Photography Services	$ 1,590.00
Printing Services	$ 4,171.55
Program Management Services	$ 155,797.28
Builders Risk Insurance	$ 11,644.00
01509002	$ 118,398.97
Abatement/Overhead	$ 6,773.09
Architectural Engineering Services	$ 9,211.45
Building Code Compliance Services	$ 4,738.50
Maintenance Managed Projects	$ 97,181.80
Printing Services	$ 494.13
01509003	$ 50,817.88
Abatement/Overhead	$ 2,010.86
P/A Systems Services	$ 46,775.00
Program Management Services	$ 2,032.02
01612400	$ 11,557.59
Construction & Preconstruction Services	$ 2,993.05
Furniture Fixtures & Equipment	$ 8,564.54
4001	$ 2,289,083.61
NORWOOD ELEMENTARY	
01423800	$ 1,991,835.77
Abatement/Overhead	$ 85,833.03
Advertising	$ 7,902.92
Architectural Engineering Services	$ 114,638.35
Building Code Compliance Services	$ 35,188.78
Construction & Preconstruction Services	$ 1,241,782.08
Custodial Reimbursement	$ 1,414.25
Direct Purchase of Construction Materials	$ 324,463.96
Environmental Services	$ 13,026.10
Furniture Fixtures & Equipment	$ 50,878.28
Photography Services	$ 1,590.00
Printing Services	$ 696.84

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 106,931.09
Builders Risk Insurance	$ 7,490.09
01423802	$ 18,013.71
Abatement/Overhead	$ 1,114.37
Architectural Engineering Services	$ 12,166.73
Building Code Compliance Services	$ 1,215.00
Maintenance Managed Projects	$ 2,818.62
Printing Services	$ 293.99
Program Management Services	$ 405.00
01423803	$ 89,666.62
Abatement/Overhead	$ 5,005.36
Maintenance Managed Projects	$ 84,661.26
01612400	$ 9,802.42
Construction & Preconstruction Services	$ 1,241.57
Furniture Fixtures & Equipment	$ 8,560.85
01845000	$ 179,765.09
Abatement/Overhead	$ 12,639.67
Architectural Engineering Services	$ 76,556.17
Building Code Compliance Services	$ 12,925.07
Construction & Preconstruction Services	$ 18,360.00
Environmental Services	$ 4,814.84
Printing Services	$ 193.80
Program Management Services	$ 39,617.73
Survey Services	$ 7,501.09
Builders Risk Insurance	$ 7,156.72
4021	**$ 3,523,161.91**
OAK GROVE ELEMENTARY	
01337300	$ 3,501,261.80
Abatement/Overhead	$ 200,226.99
Advertising	$ 2,106.47
Architectural Engineering Services	$ 216,856.59
Building Code Compliance Services	$ 38,914.23
Construction & Preconstruction Services	$ 2,149,467.15
Custodial Reimbursement	$ 21,639.29
Direct Purchase of Construction Materials	$ 662,011.53
Environmental Services	$ 8,438.58
Legal Services	$ 781.54
Maintenance Managed Projects	$ 1,017.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 2,354.40
Program Management Services	$ 159,532.15
Builders Risk Insurance	$ 37,662.82
01612400	$ 13,811.28

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 4,392.62
Furniture Fixtures & Equipment	$ 9,418.66
01749700	$ 1,148.09
Abatement/Overhead	$ 64.09
Maintenance Managed Projects	$ 1,084.00
01968400	$ 6,940.74
Abatement/Overhead	$ 544.39
Building Code Compliance Services	$ 890.00
Construction & Preconstruction Services	$ 405.00
Printing Services	$ 141.07
Program Management Services	$ 4,960.28
4301	**$ 2,860,319.30**
PARKVIEW ELEMENTARY	
01435200	$ 2,753,059.97
Abatement/Overhead	$ 147,716.30
Advertising	$ 1,166.71
Architectural Engineering Services	$ 216,392.50
Building Code Compliance Services	$ 41,479.91
Construction & Preconstruction Services	$ 1,841,472.22
Custodial Reimbursement	$ 18,888.44
Direct Purchase of Construction Materials	$ 339,381.81
Environmental Services	$ 2,029.59
Maintenance Managed Projects	$ 510.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 4,628.68
Printing Services	$ 2,952.85
Program Management Services	$ 125,502.34
Reimbursement	$ 360.00
Builders Risk Insurance	$ 10,578.62
01435201	$ 50,615.98
Abatement/Overhead	$ 2,108.00
Maintenance Managed Projects	$ 48,473.00
Program Management Services	$ 34.98
01435202	$ 17,351.14
Abatement/Overhead	$ 968.57
Maintenance Managed Projects	$ 16,382.57
01435203	$ 22,137.32
Abatement/Overhead	$ 1,728.79
Architectural Engineering Services	$ 14,684.21
Building Code Compliance Services	$ 4,273.99
Printing Services	$ 492.31
Program Management Services	$ 958.02
01612400	$ 7,335.45
Construction & Preconstruction Services	$ 1,306.39

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 6,029.06
01775400	$ 9,819.44
Abatement/Overhead	$ 548.14
Maintenance Managed Projects	$ 9,271.30
4341	**$ 2,130,887.68**
PARKWAY ELEMENTARY	
01520400	$ 2,064,400.12
Abatement/Overhead	$ 117,449.25
Architectural Engineering Services	$ 106,419.45
Building Code Compliance Services	$ 39,241.47
Construction & Preconstruction Services	$ 1,295,093.32
Custodial Reimbursement	$ 8,386.34
Direct Purchase of Construction Materials	$ 345,183.00
Environmental Services	$ 28,529.79
Furniture Fixtures & Equipment	$ 27,844.38
Photography Services	$ 1,590.00
Printing Services	$ 3,571.27
Program Management Services	$ 84,230.37
Builders Risk Insurance	$ 6,861.48
01520401	$ 58,114.78
Abatement/Overhead	$ 2,403.62
Maintenance Managed Projects	$ 55,295.00
Program Management Services	$ 416.16
01612400	$ 8,372.78
Construction & Preconstruction Services	$ 2,240.76
Furniture Fixtures & Equipment	$ 6,132.02
4541	**$ 2,316,883.20**
RAINBOW PARK ELEMENTARY	
01612400	$ 8,992.87
Construction & Preconstruction Services	$ 1,638.33
Furniture Fixtures & Equipment	$ 7,354.54
01619600	$ 2,293,776.26
Abatement/Overhead	$ 100,974.41
Architectural Engineering Services	$ 89,123.30
Building Code Compliance Services	$ 38,700.21
Construction & Preconstruction Services	$ 1,685,276.70
Custodial Reimbursement	$ 6,069.14
Direct Purchase of Construction Materials	$ 251,177.91
Environmental Services	$ 4,962.66
Furniture Fixtures & Equipment	$ 6,275.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,670.48
Photography Services	$ 1,590.00
Printing Services	$ 3,939.99

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 96,010.96
Builders Risk Insurance	$ 8,005.50
01619601	$ 14,114.07
Abatement/Overhead	$ 784.24
P/A Systems Services	$ 12,791.67
Program Management Services	$ 538.16
4881	**$ 3,351,499.46**
SCOTT LAKE ELEMENTARY	
01424300	$ 3,220,556.79
Abatement/Overhead	$ 133,864.00
Advertising	$ 3,710.03
Architectural Engineering Services	$ 253,052.57
Building Code Compliance Services	$ 37,331.39
Construction & Preconstruction Services	$ 1,541,956.21
Custodial Reimbursement	$ 6,085.45
Direct Purchase of Construction Materials	$ 804,353.91
Environmental Services	$ 111,745.05
Furniture Fixtures & Equipment	$ 141,237.95
Maintenance Managed Projects	$ 17,368.82
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,566.79
Printing Services	$ 5,640.85
Program Management Services	$ 141,128.49
Builders Risk Insurance	$ 20,515.28
01424302	$ 4,297.34
Abatement/Overhead	$ 277.34
Architectural Engineering Services	$ 4,020.00
01424303	$ 86,515.55
Abatement/Overhead	$ 3,155.45
P/A Systems Services	$ 79,664.00
Program Management Services	$ 3,696.10
01424304	$ 28,828.28
Abatement/Overhead	$ 1,341.84
Architectural Engineering Services	$ 14,592.57
Building Code Compliance Services	$ 4,247.32
Printing Services	$ 479.25
Program Management Services	$ 8,167.30
01612400	$ 11,301.50
Construction & Preconstruction Services	$ 2,850.24
Furniture Fixtures & Equipment	$ 8,451.26
5081	**$ 82,125.63**
DR FREDERICA S WILSON/SKYWAY	
01516500	$ 78,010.56
Abatement/Overhead	$ 5,323.03

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Photography Services	$ 1,590.00
Printing Services	$ 419.81
Program Management Services	$ 43,613.38
Builders Risk Insurance	$ 27,064.34
01612400	$ 4,115.07
Furniture Fixtures & Equipment	$ 4,115.07
5971	**$ 162,334.60**
NATHAN YOUNG ELEMENTARY	
01612400	$ 7,115.41
Construction & Preconstruction Services	$ 1,441.93
Furniture Fixtures & Equipment	$ 5,673.48
01619400	$ 155,219.19
Abatement/Overhead	$ 11,292.41
Advertising	$ 7,951.10
Architectural Engineering Services	$ 65,697.66
Building Code Compliance Services	$ 13,650.00
Construction & Preconstruction Services	$ 18,450.00
Environmental Services	$ 2,419.51
Legal Services	$ 781.58
Photography Services	$ 1,590.00
Printing Services	$ 1,981.72
Program Management Services	$ 25,766.93
Builders Risk Insurance	$ 5,638.28
5991	**$ 264,699.06**
CHARLES DAVID WYCHE JR ELEM	
01220600	$ 113,437.38
Abatement/Overhead	$ 8,162.94
Architectural Engineering Services	$ 8,754.44
Building Code Compliance Services	$ 67.00
Construction & Preconstruction Services	$ 96,453.00
01422800	$ 63,764.57
Abatement/Overhead	$ 3,679.14
Architectural Engineering Services	$ 5,926.51
Photography Services	$ 1,590.00
Printing Services	$ 372.21
Program Management Services	$ 42,029.81
Builders Risk Insurance	$ 10,166.90
01422801	$ 73,182.76
Abatement/Overhead	$ 2,851.00
P/A Systems Services	$ 67,000.00
Program Management Services	$ 3,331.76
01612400	$ 14,314.35
Construction & Preconstruction Services	$ 959.42

16

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 13,354.93
6051	**$ 510,407.57**
CAROL CITY MIDDLE	
01612400	$ 9,448.28
Construction & Preconstruction Services	$ 1,769.31
Furniture Fixtures & Equipment	$ 7,678.97
01615900	$ 363,585.65
Abatement/Overhead	$ 4,073.29
Advertising	$ 4,423.48
Architectural Engineering Services	$ 35,725.00
Construction & Preconstruction Services	$ 4,530.00
Environmental Services	$ 2,397.56
Photography Services	$ 1,590.00
Printing Services	$ 571.15
Program Management Services	$ 299,497.81
Builders Risk Insurance	$ 10,777.36
01615901	$ 19,718.49
Abatement/Overhead	$ 1,007.49
Maintenance Managed Projects	$ 18,711.00
01615902	$ 110,993.23
Abatement/Overhead	$ 6,195.85
Maintenance Managed Projects	$ 104,797.38
01756700	$ 5,209.77
Program Management Services	$ 5,209.77
02015300	$ 1,452.15
Abatement/Overhead	$ 113.90
Program Management Services	$ 1,338.25
6281	**$ 84,465.42**
THOMAS JEFFERSON MIDDLE	
01424200	$ 54,218.73
Abatement/Overhead	$ 714.04
Printing Services	$ 650.52
Program Management Services	$ 39,808.05
Builders Risk Insurance	$ 13,046.12
01424201	$ 22,749.28
Abatement/Overhead	$ 1,468.17
Maintenance Managed Projects	$ 21,281.11
01612400	$ 7,497.41
Construction & Preconstruction Services	$ 2,147.85
Furniture Fixtures & Equipment	$ 5,349.56
6351	**$ 544,057.39**
LAKE STEVENS MIDDLE	
01612400	$ 11,438.50

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 856.84
Furniture Fixtures & Equipment	$ 10,581.66
01613500	$ 118,854.71
Abatement/Overhead	$ 6,717.77
Printing Services	$ 142.20
Program Management Services	$ 96,539.26
Builders Risk Insurance	$ 15,455.48
01613501	$ 41,378.44
Abatement/Overhead	$ 2,189.60
Building Code Compliance Services	$ 648.00
Environmental Services	$ 822.08
Maintenance Managed Projects	$ 37,644.66
Program Management Services	$ 74.10
01613502	$ 73,818.69
Abatement/Overhead	$ 3,784.91
Maintenance Managed Projects	$ 70,033.78
01613503	$ 293,179.45
Abatement/Overhead	$ 22,995.14
Maintenance Managed Projects	$ 270,184.31
01883200	$ 5,387.60
Program Management Services	$ 5,387.60
6571	**$ 3,828,345.42**
NORLAND MIDDLE	
01509500	$ 644,996.93
Abatement/Overhead	$ 45,230.79
Advertising	$ 2,157.05
Architectural Engineering Services	$ 310,771.54
Construction & Preconstruction Services	$ 27,312.50
Environmental Services	$ 3,326.11
Furniture Fixtures & Equipment	$ 1,424.40
Printing Services	$ 2,112.02
Program Management Services	$ 172,827.57
Builders Risk Insurance	$ 79,834.95
01509501	$ 40,462.59
Abatement/Overhead	$ 2,320.00
Maintenance Managed Projects	$ 38,142.59
01509502	$ 21,886.42
Abatement/Overhead	$ 1,118.26
Maintenance Managed Projects	$ 20,768.16
01509503	$ 38,003.78
Abatement/Overhead	$ 1,941.76
Maintenance Managed Projects	$ 36,062.02
01509504	$ 199,995.18

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 11,201.00
Construction & Preconstruction Services	$ 9,384.18
Environmental Services	$ 47,115.11
Maintenance Managed Projects	$ 130,791.44
Program Management Services	$ 1,503.45
01509505	$ 16,909.71
Abatement/Overhead	$ 945.22
Maintenance Managed Projects	$ 15,912.02
Program Management Services	$ 52.47
01509506	$ 2,814,628.53
Abatement/Overhead	$ 135,694.97
Advertising	$ 7,902.92
Architectural Engineering Services	$ 129,766.92
Building Code Compliance Services	$ 39,680.46
Construction & Preconstruction Services	$ 1,400,931.86
Direct Purchase of Construction Materials	$ 1,014,877.04
Furniture Fixtures & Equipment	$ 5,551.40
Printing Services	$ 2,187.45
Program Management Services	$ 78,035.51
01509507	$ 32,937.96
Abatement/Overhead	$ 1,835.00
Construction & Preconstruction Services	$ 31,033.00
Program Management Services	$ 69.96
01509508	$ 283.95
Abatement/Overhead	$ 283.95
01612400	$ 18,240.37
Construction & Preconstruction Services	$ 4,212.90
Furniture Fixtures & Equipment	$ 14,027.47
6591	**$ 11,382.72**
NORTH DADE MIDDLE	
00700800	$ -
Abatement/Overhead	$ -
01612400	$ 11,382.72
Furniture Fixtures & Equipment	$ 11,382.72
6721	**$ 1,111,587.71**
PARKWAY MIDDLE	
01510100	$ 1,111,587.71
Abatement/Overhead	$ 44,925.23
Architectural Engineering Services	$ 56,666.11
Building Code Compliance Services	$ 23,894.96
Construction & Preconstruction Services	$ 726,756.79
Direct Purchase of Construction Materials	$ 211,140.00
Environmental Services	$ 60.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Printing Services	$ 1,265.86
Program Management Services	$ 46,878.76
7381	**$ 41,928,495.01**
MIAMI NORLAND SENIOR HIGH	
00223200	$ 41,387,481.83
Abatement/Overhead	$ 2,007,939.81
Advertising	$ 2,019.07
Architectural Engineering Services	$ 2,010,050.97
Building Code Compliance Services	$ 180,909.00
Construction & Preconstruction Services	$ 27,047,540.22
Custodial Reimbursement	$ 5,195.26
Direct Purchase of Construction Materials	$ 7,306,947.26
Environmental Services	$ 27,022.05
Furniture Fixtures & Equipment	$ 1,902,432.61
Government Requirement	$ 315.10
Maintenance Managed Projects	$ 157,688.97
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 8,500.00
Photography Services	$ 7,953.24
Printing Services	$ 26,579.50
Program Management Services	$ 379,636.63
Reimbursement	$ 4,069.00
Builders Risk Insurance	$ 252,558.09
Utility Services	$ 32,286.05
Estimating Services	$ 27,839.00
00223201	$ 186,535.25
Building Code Compliance Services	$ 11,009.00
Maintenance Managed Projects	$ 175,526.25
00223202	$ 321,816.77
Construction & Preconstruction Services	$ 298,124.10
Direct Purchase of Construction Materials	$ 23,692.67
01612400	$ 26,476.36
Construction & Preconstruction Services	$ 2,438.25
Furniture Fixtures & Equipment	$ 24,038.11
00223203	$ 6,184.80
Construction & Preconstruction Services	$ 6,184.80
8151	**$ 2,001,085.73**
ROBERT RENICK EDUCATION CTR	
01305900	$ 301,486.43
Abatement/Overhead	$ 32,101.00
Architectural Engineering Services	$ 72,574.61
Building Code Compliance Services	$ 20,821.75
Construction & Preconstruction Services	$ 21,000.00
Legal Services	$ 27,125.16

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 480.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 1,564.69
Program Management Services	$ 106,524.08
Builders Risk Insurance	$ 19,042.64
01305901	$ 70,956.94
Abatement/Overhead	$ 5,056.00
Maintenance Managed Projects	$ 65,796.00
Program Management Services	$ 104.94
01305902	$ 1,626,111.82
Abatement/Overhead	$ 30,439.40
Architectural Engineering Services	$ 43,712.88
Building Code Compliance Services	$ 20,275.41
Construction & Preconstruction Services	$ 1,314,455.50
Custodial Reimbursement	$ 1,019.41
Direct Purchase of Construction Materials	$ 205,454.23
Environmental Services	$ 1,979.10
Program Management Services	$ 8,775.89
01612400	$ 2,530.54
Construction & Preconstruction Services	$ 1,653.62
Furniture Fixtures & Equipment	$ 876.92
0341	**$ 11,417.75**
ARCH CREEK ELEMENTARY SCHOOL	
01612400	$ 11,417.75
Construction & Preconstruction Services	$ 432.52
Furniture Fixtures & Equipment	$ 10,985.23
2911	**$ 883,955.71**
LINDA LENTIN K-8 CENTER	
01333100	$ 819,394.88
Abatement/Overhead	$ 30,999.46
Architectural Engineering Services	$ 48,188.09
Building Code Compliance Services	$ 20,044.27
Construction & Preconstruction Services	$ 573,420.26
Custodial Reimbursement	$ 1,095.00
Direct Purchase of Construction Materials	$ 60,267.20
Environmental Services	$ 670.95
Maintenance Managed Projects	$ 405.00
Photography Services	$ 212.00
Printing Services	$ 875.86
Program Management Services	$ 76,205.67
Builders Risk Insurance	$ 7,011.12
01333101	$ 22,412.71
Abatement/Overhead	$ 1,270.30

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 21,142.41
01333102	$ 21,943.64
Abatement/Overhead	$ 1,258.43
Maintenance Managed Projects	$ 20,685.21
01612400	$ 20,204.48
Construction & Preconstruction Services	$ 3,186.32
Furniture Fixtures & Equipment	$ 17,018.16
3661	**$ 1,883,199.38**
NATURAL BRIDGE ELEMENTARY	
01334000	$ 1,688,109.55
Abatement/Overhead	$ 86,409.88
Architectural Engineering Services	$ 80,188.87
Building Code Compliance Services	$ 25,272.70
Construction & Preconstruction Services	$ 1,238,359.48
Custodial Reimbursement	$ 2,669.08
Direct Purchase of Construction Materials	$ 158,979.50
Environmental Services	$ 3,720.25
Furniture Fixtures & Equipment	$ 1,454.00
Maintenance Managed Projects	$ 330.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 1,506.47
Program Management Services	$ 75,361.03
Builders Risk Insurance	$ 13,605.79
01334001	$ 65,067.02
Abatement/Overhead	$ 4,188.02
Maintenance Managed Projects	$ 60,879.00
01334003	$ 116,724.93
Abatement/Overhead	$ 5,899.00
Architectural Engineering Services	$ 8,405.48
Building Code Compliance Services	$ 1,215.00
Maintenance Managed Projects	$ 101,021.28
Printing Services	$ 184.17
01612400	$ 13,297.88
Construction & Preconstruction Services	$ 2,051.50
Furniture Fixtures & Equipment	$ 11,246.38
4121	**$ 1,687,223.84**
DR. ROBERT B. INGRAM EL	
01302700	$ 1,564,503.08
Abatement/Overhead	$ 77,570.95
Architectural Engineering Services	$ 98,704.63
Building Code Compliance Services	$ 29,354.40
Construction & Preconstruction Services	$ 1,019,315.20
Custodial Reimbursement	$ 3,969.85

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	$ 165,669.64
Environmental Services	$ 20,691.00
Maintenance Managed Projects	$ 58,558.83
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 39.50
Photography Services	$ 209.18
Printing Services	$ 1,146.26
Program Management Services	$ 75,741.97
Builders Risk Insurance	$ 13,531.67
01310600	$ 97,450.78
Abatement/Overhead	$ 7,078.43
Architectural Engineering Services	$ 9,739.85
Building Code Compliance Services	$ 1,646.50
Construction & Preconstruction Services	$ 78,986.00
01312600	$ 16,329.20
Abatement/Overhead	$ 1,243.58
Architectural Engineering Services	$ 56.10
Building Code Compliance Services	$ 2,470.50
Maintenance Managed Projects	$ 12,559.02
01612400	$ 8,940.78
Furniture Fixtures & Equipment	$ 8,940.78
5131	**$ 49,211.34**
N. DADE CTR FOR MODERN LANG	
01344700	$ 42,503.75
Construction & Preconstruction Services	$ 4,999.75
Furniture Fixtures & Equipment	$ 37,504.00
01612400	$ 6,707.59
Furniture Fixtures & Equipment	$ 6,707.59
6023	**$ 15,820.37**
ANDOVER MIDDLE SCHOOL	
01612400	$ 15,820.37
Construction & Preconstruction Services	$ 1,092.23
Furniture Fixtures & Equipment	$ 14,728.14
6631	**$ 20,753.30**
NORTH MIAMI MIDDLE	
01612400	$ 20,753.30
Construction & Preconstruction Services	$ 814.09
Furniture Fixtures & Equipment	$ 19,939.21
7231	**$ 32,593.84**
MIAMI CAROL CITY SENIOR HIGH	
01612400	$ 32,593.84
Furniture Fixtures & Equipment	$ 32,593.84
7591	**$ 52,734.69**
NORTH MIAMI SENIOR HIGH	

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 1

Location / Project Number / Cost Category	Total Expenditures
01612400	$ 52,734.69
Construction & Preconstruction Services	$ 2,054.81
Furniture Fixtures & Equipment	$ 50,679.88
8101	**$ 1,540,688.91**
JAN MANN EDUCATIONAL CENTER	
01304300	$ 1,538,441.61
Abatement/Overhead	$ 72,939.02
Architectural Engineering Services	$ 96,583.45
Building Code Compliance Services	$ 33,033.50
Construction & Preconstruction Services	$ 1,135,939.59
Direct Purchase of Construction Materials	$ 102,304.91
Maintenance Managed Projects	$ 3,863.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 209.18
Printing Services	$ 1,338.04
Program Management Services	$ 77,358.59
Builders Risk Insurance	$ 14,619.23
01612400	$ 2,247.30
Construction & Preconstruction Services	$ 1,151.14
Furniture Fixtures & Equipment	$ 1,096.16
Total Expenditures	**$ 107,839,486.01**

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
0081	**$ 853,210.40**
LENORA B. SMITH ELEMENTARY	
01529200	$ 258,715.04
Abatement/Overhead	$ 16,277.84
Advertising	$ 1,525.34
Architectural Engineering Services	$ 88,450.00
Building Code Compliance Services	$ 8,039.95
Construction & Preconstruction Services	$ 17,750.00
Printing Services	$ 3,956.93
Program Management Services	$ 108,682.63
Builders Risk Insurance	$ 14,032.35
01529201	$ 585,652.54
Abatement/Overhead	$ 23,421.00
Architectural Engineering Services	$ 54,564.99
Building Code Compliance Services	$ 17,523.20
Construction & Preconstruction Services	$ 441,860.88
Direct Purchase of Construction Materials	$ 9,005.00
Environmental Services	$ 1,719.45
Printing Services	$ 3,040.76
Program Management Services	$ 34,517.26
01612400	$ 8,842.82
Construction & Preconstruction Services	$ 2,346.03
Furniture Fixtures & Equipment	$ 6,496.79
0101	**$ 4,270,730.57**
ARCOLA LAKE ELEMENTARY	
01432500	$ 3,786,119.58
Abatement/Overhead	$ 183,276.51
Advertising	$ 1,166.71
Architectural Engineering Services	$ 236,502.60
Building Code Compliance Services	$ 42,271.70
Construction & Preconstruction Services	$ 2,709,962.39
Direct Purchase of Construction Materials	$ 468,592.90
Environmental Services	$ 8,600.87
Furniture Fixtures & Equipment	$ 10,201.00
Printing Services	$ 3,624.40
Program Management Services	$ 109,985.22
Reimbursement	$ 1,080.00
Builders Risk Insurance	$ 10,855.28
01432501	$ 62,468.00
Abatement/Overhead	$ 2,603.00
Maintenance Managed Projects	$ 59,865.00
01432502	$ 140,445.53
Abatement/Overhead	$ 7,380.29

1

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 130,060.20
Printing Services	$ 35.80
Program Management Services	$ 2,969.24
01432503	$ 12,283.77
Abatement/Overhead	$ 598.00
P/A Systems Services	$ 11,455.00
Program Management Services	$ 230.77
01612400	$ 10,820.50
Construction & Preconstruction Services	$ 2,383.96
Furniture Fixtures & Equipment	$ 8,436.54
01767700	$ 96,121.61
Abatement/Overhead	$ 3,051.17
Architectural Engineering Services	$ 19,856.62
Construction & Preconstruction Services	$ 9,065.00
Maintenance Managed Projects	$ 1,667.46
Printing Services	$ 118.98
Program Management Services	$ 45,017.36
Builders Risk Insurance	$ 17,345.02
01767701	$ 31,359.65
Abatement/Overhead	$ 2,459.65
Maintenance Managed Projects	$ 28,900.00
01767702	$ 128,254.35
Abatement/Overhead	$ 1,495.91
Architectural Engineering Services	$ 11,777.72
Maintenance Managed Projects	$ 114,980.72
01767703	$ 2,857.58
Abatement/Overhead	$ 224.13
Maintenance Managed Projects	$ 2,633.45
0111	**$ 901,093.54**
MAYA ANGELOU ELEMENTARY	
00430400	$ 104,147.14
Abatement/Overhead	$ 6,841.99
Architectural Engineering Services	$ 7,256.95
Building Code Compliance Services	$ 5,304.75
Construction & Preconstruction Services	$ 34,026.00
Direct Purchase of Construction Materials	$ 49,727.00
Printing Services	$ 150.74
Builders Risk Insurance	$ 839.71
01333400	$ 722,990.13
Abatement/Overhead	$ 26,020.15
Architectural Engineering Services	$ 42,949.93
Building Code Compliance Services	$ 17,363.20
Construction & Preconstruction Services	$ 460,841.06

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Custodial Reimbursement	$ 355.89
Direct Purchase of Construction Materials	$ 62,664.00
Environmental Services	$ 2,019.60
Furniture Fixtures & Equipment	$ 34,263.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Photography Services	$ 212.00
Printing Services	$ 1,153.42
Program Management Services	$ 68,640.52
Reimbursement	$ 180.00
Builders Risk Insurance	$ 6,197.26
01333401	$ 62,856.94
Abatement/Overhead	$ 2,615.00
Maintenance Managed Projects	$ 60,137.00
Program Management Services	$ 104.94
01612400	$ 11,099.33
Construction & Preconstruction Services	$ 666.89
Furniture Fixtures & Equipment	$ 10,432.44
0401	**$ 2,428,965.64**
VAN E. BLANTON ELEMENTARY	
01306800	$ 2,256,969.92
Abatement/Overhead	$ 124,210.60
Architectural Engineering Services	$ 110,118.58
Building Code Compliance Services	$ 40,038.37
Construction & Preconstruction Services	$ 1,446,938.91
Custodial Reimbursement	$ 6,596.22
Direct Purchase of Construction Materials	$ 358,853.18
Furniture Fixtures & Equipment	$ 2,968.25
Maintenance Managed Projects	$ 13,892.62
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 9,173.03
Printing Services	$ 2,327.68
Program Management Services	$ 123,040.36
Builders Risk Insurance	$ 18,812.12
01311300	$ 86,174.41
Abatement/Overhead	$ 5,234.92
Architectural Engineering Services	$ 7,080.52
Building Code Compliance Services	$ 3,422.25
Construction & Preconstruction Services	$ 24,486.00
Direct Purchase of Construction Materials	$ 45,520.00
Maintenance Managed Projects	$ 55.43
Printing Services	$ 375.29
01313700	$ 46,417.08
Abatement/Overhead	$ 2,636.50
Building Code Compliance Services	$ 398.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 43,382.58
01518800	$ 11,775.34
Abatement/Overhead	$ 668.84
Building Code Compliance Services	$ 769.50
Maintenance Managed Projects	$ 10,337.00
01612400	$ 11,832.00
Construction & Preconstruction Services	$ 1,233.47
Furniture Fixtures & Equipment	$ 10,598.53
01963600	$ 14,611.95
Abatement/Overhead	$ 1,136.40
Maintenance Managed Projects	$ 13,475.55
02093700	$ 1,184.94
Abatement/Overhead	$ 92.94
Builders Risk Insurance	$ 1,092.00
0521	**$ 422,052.89**
BROADMOOR ELEMENTARY	
01528000	$ 271,490.71
Abatement/Overhead	$ 13,450.75
Printing Services	$ 744.75
Program Management Services	$ 235,452.57
Builders Risk Insurance	$ 21,842.64
01528001	$ 140,441.18
Abatement/Overhead	$ 10,994.30
Architectural Engineering Services	$ 8,786.32
Building Code Compliance Services	$ 1,317.60
Maintenance Managed Projects	$ 119,342.96
01612400	$ 10,121.00
Construction & Preconstruction Services	$ 1,220.72
Furniture Fixtures & Equipment	$ 8,900.28
0881	**$ 1,087,405.47**
COMSTOCK ELEMENTARY	
01433100	$ 907,100.82
Abatement/Overhead	$ 66,368.29
Advertising	$ 3,472.08
Architectural Engineering Services	$ 496,583.34
Building Code Compliance Services	$ 31,753.40
Construction & Preconstruction Services	$ 74,614.00
Environmental Services	$ 17,103.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 169.50
Printing Services	$ 4,418.86
Program Management Services	$ 166,307.00
Builders Risk Insurance	$ 46,310.72
01433101	$ 6,317.73

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 407.73
Architectural Engineering Services	$ 5,910.00
01433102	$ 24,233.68
Abatement/Overhead	$ 1,376.48
Maintenance Managed Projects	$ 22,857.20
01433103	$ 127,750.97
Abatement/Overhead	$ 7,104.68
Architectural Engineering Services	$ 10,448.99
Building Code Compliance Services	$ 445.50
Maintenance Managed Projects	$ 109,736.73
Printing Services	$ 15.07
01545900	$ 11,598.82
Abatement/Overhead	$ 658.82
Maintenance Managed Projects	$ 10,940.00
01612400	$ 10,403.45
Construction & Preconstruction Services	$ 756.97
Furniture Fixtures & Equipment	$ 9,646.48
1361	**$ 8,029,770.13**
FREDERICK DOUGLASS ELEMENTARY	
01138500	$ 7,948,034.89
Abatement/Overhead	$ 191,738.69
Advertising	$ 11,465.15
Architectural Engineering Services	$ 376,555.52
Building Code Compliance Services	$ 49,883.80
Construction & Preconstruction Services	$ 5,349,310.23
Direct Purchase of Construction Materials	$ 1,485,827.80
Environmental Services	$ 32,838.43
Furniture Fixtures & Equipment	$ 21,594.50
Government Requirement	$ 319.00
Legal Services	$ 7,626.35
Maintenance Managed Projects	$ 51,582.54
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 29,569.28
Photography Services	$ 8,621.53
Printing Services	$ 5,953.29
Program Management Services	$ 257,276.06
Builders Risk Insurance	$ 57,064.58
Utility Services	$ 10,808.14
01138501	$ 48,407.56
Abatement/Overhead	$ 2,749.56
Maintenance Managed Projects	$ 45,658.00
01138502	$ 31,935.68
Abatement/Overhead	$ 1,784.61
Maintenance Managed Projects	$ 30,151.07

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
01138503	$ 1,392.00
Abatement/Overhead	$ 1,392.00
1401	**$ 558,756.95**
CHARLES R. DREW K-8 CENTER	
01528200	$ 293,873.39
Abatement/Overhead	$ 15,531.58
Photography Services	$ 1,590.00
Printing Services	$ 988.71
Program Management Services	$ 255,293.18
Builders Risk Insurance	$ 20,469.92
01528201	$ 103,124.95
Abatement/Overhead	$ 5,856.30
Building Code Compliance Services	$ 222.75
Construction & Preconstruction Services	$ 87,321.00
Maintenance Managed Projects	$ 9,319.90
Program Management Services	$ 405.00
01528202	$ 112,754.20
Abatement/Overhead	$ 6,381.88
Architectural Engineering Services	$ 9,154.25
Building Code Compliance Services	$ 3,375.00
Construction & Preconstruction Services	$ 91,547.00
Maintenance Managed Projects	$ 2,078.12
Printing Services	$ 217.95
01528203	$ 38,334.55
Abatement/Overhead	$ 2,003.91
Maintenance Managed Projects	$ 36,330.64
01612400	$ 9,681.53
Construction & Preconstruction Services	$ 4,454.45
Furniture Fixtures & Equipment	$ 5,227.08
01749600	$ 988.33
Abatement/Overhead	$ 55.17
Maintenance Managed Projects	$ 933.16
1441	**$ 120,147.73**
PAUL LAURENCE DUNBAR K-8 CTR	
01530000	$ 98,392.54
Abatement/Overhead	$ 4,925.38
Printing Services	$ 2,366.93
Program Management Services	$ 82,302.78
Builders Risk Insurance	$ 8,797.45
01530001	$ 14,312.98
Abatement/Overhead	$ 812.98
Maintenance Managed Projects	$ 13,500.00
01612400	$ 7,442.21

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 1,400.61
Furniture Fixtures & Equipment	$ 6,041.60
1561	**$ 434,376.95**
EARLINGTON HEIGHTS ELEMENTARY	
01423200	$ 284,674.55
Abatement/Overhead	$ 17,565.53
Advertising	$ 1,525.31
Architectural Engineering Services	$ 82,500.00
Building Code Compliance Services	$ 16,506.13
Photography Services	$ 1,590.00
Printing Services	$ 1,461.25
Program Management Services	$ 153,986.07
Builders Risk Insurance	$ 9,540.26
01423201	$ 43,349.06
Abatement/Overhead	$ 2,776.80
Maintenance Managed Projects	$ 40,572.26
01423202	$ 22,647.09
Abatement/Overhead	$ 1,263.35
Maintenance Managed Projects	$ 21,383.74
01423203	$ 69,481.73
Abatement/Overhead	$ 3,452.66
P/A Systems Services	$ 65,005.00
Program Management Services	$ 1,024.07
01612400	$ 9,403.38
Construction & Preconstruction Services	$ 1,173.55
Furniture Fixtures & Equipment	$ 8,229.83
02002100	$ 4,821.14
Abatement/Overhead	$ 378.14
Maintenance Managed Projects	$ 4,443.00
1681	**$ 1,665,673.40**
LILLIE C. EVANS K-8 CENTER	
01434600	$ 1,485,482.51
Abatement/Overhead	$ 26,714.80
Architectural Engineering Services	$ 155,007.96
Building Code Compliance Services	$ 21,553.27
Construction & Preconstruction Services	$ 1,030,520.74
Direct Purchase of Construction Materials	$ 85,689.98
Environmental Services	$ 14,984.77
Furniture Fixtures & Equipment	$ 9,483.16
Maintenance Managed Projects	$ 3,569.54
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 4,257.69
Program Management Services	$ 126,568.91

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 7,002.19
01434601	$ 59,915.13
Abatement/Overhead	$ 3,866.25
Architectural Engineering Services	$ 193.50
Building Code Compliance Services	$ 431.50
Construction & Preconstruction Services	$ 49,998.00
Maintenance Managed Projects	$ 5,425.88
01434602	$ 93,125.58
Abatement/Overhead	$ 4,758.15
Building Code Compliance Services	$ 2,400.00
Construction & Preconstruction Services	$ 85,769.00
Printing Services	$ 198.43
01612400	$ 10,375.20
Construction & Preconstruction Services	$ 665.39
Furniture Fixtures & Equipment	$ 9,709.81
01620100	$ 16,774.98
Abatement/Overhead	$ 952.82
Maintenance Managed Projects	$ 15,822.16
2041	**$ 8,503,711.73**
BENJAMIN FRANKLIN K-8 CENTER	
01344700	$ 23,330.16
Construction & Preconstruction Services	$ 4,355.40
Furniture Fixtures & Equipment	$ 18,974.76
01432700	$ 8,203,716.26
Abatement/Overhead	$ 512,475.25
Advertising	$ 3,069.34
Architectural Engineering Services	$ 440,243.00
Building Code Compliance Services	$ 47,883.22
Construction & Preconstruction Services	$ 6,588,893.28
Custodial Reimbursement	$ 10,508.77
Environmental Services	$ 37,985.15
Furniture Fixtures & Equipment	$ 292,384.80
Legal Services	$ 872.66
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 13,100.64
Printing Services	$ 2,883.63
Program Management Services	$ 217,473.48
Builders Risk Insurance	$ 35,943.04
01432701	$ 66,445.26
Abatement/Overhead	$ 2,676.00
P/A Systems Services	$ 61,545.00
Program Management Services	$ 2,224.26
01432702	$ 1,627.66
Abatement/Overhead	$ 127.66

8

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 1,500.00
01612400	$ 12,596.72
Construction & Preconstruction Services	$ 868.21
Furniture Fixtures & Equipment	$ 11,728.51
01738800	$ 195,995.67
Abatement/Overhead	$ 8,899.00
Construction & Preconstruction Services	$ 92,715.65
Direct Purchase of Construction Materials	$ 77,000.00
Furniture Fixtures & Equipment	$ 1,686.24
Program Management Services	$ 15,694.78
2241	**$ 4,504,565.89**
GRATIGNY ELEMENTARY	
01433600	$ 4,449,095.24
Abatement/Overhead	$ 223,562.15
Advertising	$ 1,594.91
Architectural Engineering Services	$ 241,176.20
Building Code Compliance Services	$ 44,930.17
Construction & Preconstruction Services	$ 2,548,771.76
Custodial Reimbursement	$ 8,817.51
Direct Purchase of Construction Materials	$ 1,121,509.62
Environmental Services	$ 29,195.97
Furniture Fixtures & Equipment	$ 72,084.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 6,526.45
Printing Services	$ 3,422.70
Program Management Services	$ 127,520.36
Builders Risk Insurance	$ 19,983.26
01433601	$ 41,740.36
Abatement/Overhead	$ 2,195.34
P/A Systems Services	$ 38,703.00
Program Management Services	$ 842.02
01612400	$ 13,730.29
Construction & Preconstruction Services	$ 2,291.63
Furniture Fixtures & Equipment	$ 11,438.66
2501	**$ 289,199.22**
HOLMES ELEMENTARY	
01135800	$ 18,030.71
Abatement/Overhead	$ 596.00
Maintenance Managed Projects	$ 17,281.00
Builders Risk Insurance	$ 153.71
01331700	$ 260,134.36
Abatement/Overhead	$ 4,545.22
Architectural Engineering Services	$ 14,534.13
Building Code Compliance Services	$ 7,200.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 186,485.37
Environmental Services	$ 418.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 274.00
Photography Services	$ 406.47
Printing Services	$ 2,193.71
Program Management Services	$ 42,118.74
Builders Risk Insurance	$ 1,958.22
01612400	$ 11,034.15
Furniture Fixtures & Equipment	$ 11,034.15
2821	**$ 3,455,331.85**
LAKEVIEW ELEMENTARY	
01434500	$ 3,309,674.72
Abatement/Overhead	$ 155,258.00
Advertising	$ 1,166.71
Architectural Engineering Services	$ 224,556.00
Building Code Compliance Services	$ 43,742.31
Construction & Preconstruction Services	$ 2,199,331.06
Direct Purchase of Construction Materials	$ 424,732.49
Environmental Services	$ 10,049.09
Furniture Fixtures & Equipment	$ 65,137.54
Legal Services	$ 781.58
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,999.11
Printing Services	$ 3,546.65
Program Management Services	$ 167,267.44
Builders Risk Insurance	$ 11,106.74
01434501	$ 67,698.00
Abatement/Overhead	$ 2,568.00
Maintenance Managed Projects	$ 65,130.00
01434502	$ 13,457.38
Abatement/Overhead	$ 764.38
Maintenance Managed Projects	$ 12,693.00
01434503	$ 54,579.93
Abatement/Overhead	$ 2,788.70
Maintenance Managed Projects	$ 51,791.15
Program Management Services	$ 0.08
01612400	$ 9,921.82
Construction & Preconstruction Services	$ 635.22
Furniture Fixtures & Equipment	$ 9,286.60
2981	**$ 3,363,623.24**
LIBERTY CITY ELEMENTARY	
01304700	$ 2,417,494.38
Abatement/Overhead	$ 114,538.87
Architectural Engineering Services	$ 110,641.57

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 39,020.84
Construction & Preconstruction Services	$ 1,505,532.63
Custodial Reimbursement	$ 10,141.33
Direct Purchase of Construction Materials	$ 455,058.87
Environmental Services	$ 447.75
Furniture Fixtures & Equipment	$ 32,716.30
Printing Services	$ 2,827.51
Program Management Services	$ 127,404.44
Builders Risk Insurance	$ 19,164.27
01311100	$ 120,201.38
Abatement/Overhead	$ 7,938.64
Architectural Engineering Services	$ 7,679.00
Building Code Compliance Services	$ 2,166.00
Construction & Preconstruction Services	$ 37,549.00
Direct Purchase of Construction Materials	$ 64,622.00
Printing Services	$ 246.74
01342800	$ 679,867.32
Abatement/Overhead	$ 3,577.38
Architectural Engineering Services	$ 43,761.80
Building Code Compliance Services	$ 19,837.28
Construction & Preconstruction Services	$ 484,758.95
Custodial Reimbursement	$ 7,483.23
Direct Purchase of Construction Materials	$ 30,515.00
Environmental Services	$ 2,985.99
Maintenance Managed Projects	$ 1,973.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 2,094.94
Program Management Services	$ 75,081.03
Reimbursement	$ 540.00
Builders Risk Insurance	$ 7,128.72
01342801	$ 79,641.07
Abatement/Overhead	$ 5,229.43
Maintenance Managed Projects	$ 74,411.64
01342802	$ 60,026.00
Abatement/Overhead	$ 2,501.00
Maintenance Managed Projects	$ 57,525.00
01612400	$ 6,393.09
Construction & Preconstruction Services	$ 767.18
Furniture Fixtures & Equipment	$ 5,625.91
3021	**$ 2,570,795.50**
JESSE J MCCRARY JR ELEMENTARY	
01434000	$ 2,379,198.40
Abatement/Overhead	$ 120,541.21

11

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Advertising	$ 1,526.74
Architectural Engineering Services	$ 170,980.00
Building Code Compliance Services	$ 41,188.67
Construction & Preconstruction Services	$ 1,720,943.42
Custodial Reimbursement	$ 8,051.91
Direct Purchase of Construction Materials	$ 187,899.08
Environmental Services	$ 5,107.10
Maintenance Managed Projects	$ 6,159.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 583.24
Photography Services	$ 397.50
Printing Services	$ 2,065.04
Program Management Services	$ 105,622.74
Builders Risk Insurance	$ 8,132.00
01434001	$ 42,430.19
Abatement/Overhead	$ 2,395.40
Architectural Engineering Services	$ 8,230.32
Building Code Compliance Services	$ 2,227.50
Construction & Preconstruction Services	$ 28,614.00
Maintenance Managed Projects	$ 557.97
Program Management Services	$ 405.00
01434002	$ 32,481.72
Abatement/Overhead	$ 1,871.87
Maintenance Managed Projects	$ 30,609.85
01434003	$ 22,548.72
Abatement/Overhead	$ 1,280.77
Maintenance Managed Projects	$ 21,267.95
01434004	$ 86,984.47
Abatement/Overhead	$ 3,660.00
Maintenance Managed Projects	$ 78,845.00
P/A Systems Services	$ 4,427.00
Program Management Services	$ 52.47
01612400	$ 7,152.00
Construction & Preconstruction Services	$ 869.06
Furniture Fixtures & Equipment	$ 6,282.94
3051	**$ 3,836,943.86**
TOUSSAINT L'OUVERTURE ELEM	
01435500	$ 3,049,663.13
Abatement/Overhead	$ 148,237.44
Advertising	$ 1,166.74
Architectural Engineering Services	$ 177,300.00
Building Code Compliance Services	$ 32,231.14
Construction & Preconstruction Services	$ 2,233,647.35
Custodial Reimbursement	$ 6,147.70

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	$ 252,497.15
Environmental Services	$ 2,220.13
Furniture Fixtures & Equipment	$ 47,360.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 602.01
Printing Services	$ 2,850.36
Program Management Services	$ 136,689.71
Builders Risk Insurance	$ 8,712.50
01435501	$ 708,976.48
Abatement/Overhead	$ 39,705.27
Architectural Engineering Services	$ 49,056.06
Building Code Compliance Services	$ 22,735.58
Environmental Services	$ 555.00
Maintenance Managed Projects	$ 596,671.01
Printing Services	$ 253.56
01435502	$ 69,350.00
Abatement/Overhead	$ 2,890.00
Maintenance Managed Projects	$ 66,460.00
01612400	$ 8,954.25
Construction & Preconstruction Services	$ 1,625.72
Furniture Fixtures & Equipment	$ 7,328.53
3181	**$ 5,783,226.52**
MELROSE ELEMENTARY	
01337400	$ 5,531,944.48
Abatement/Overhead	$ 329,910.37
Advertising	$ 1,852.11
Architectural Engineering Services	$ 365,590.89
Building Code Compliance Services	$ 44,183.86
Construction & Preconstruction Services	$ 3,435,592.71
Custodial Reimbursement	$ 14,152.89
Direct Purchase of Construction Materials	$ 829,655.88
Environmental Services	$ 98,766.46
Furniture Fixtures & Equipment	$ 43,217.97
Legal Services	$ 781.58
Maintenance Managed Projects	$ 77,525.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 9,279.16
Photography Services	$ 424.00
Printing Services	$ 5,167.37
Program Management Services	$ 225,223.74
Builders Risk Insurance	$ 50,620.08
01337401	$ 45,965.96
Abatement/Overhead	$ 2,276.00
Maintenance Managed Projects	$ 43,620.00
Program Management Services	$ 69.96

13

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
01612400	$ 13,785.77
Construction & Preconstruction Services	$ 2,078.84
Furniture Fixtures & Equipment	$ 11,706.93
01626000	$ 45,033.88
Abatement/Overhead	$ 2,513.88
Maintenance Managed Projects	$ 42,520.00
01891200	$ 144,259.00
Architectural Engineering Services	$ 10,136.86
Building Code Compliance Services	$ 1,525.00
Maintenance Managed Projects	$ 132,597.14
01987300	$ 2,237.43
Abatement/Overhead	$ 175.49
Architectural Engineering Services	$ 201.84
Building Code Compliance Services	$ 1,296.00
Maintenance Managed Projects	$ 564.10
3301	**$ 478,722.49**
MIAMI PARK ELEMENTARY	
01529400	$ 304,060.98
Abatement/Overhead	$ 14,895.37
Printing Services	$ 663.25
Program Management Services	$ 263,455.62
Builders Risk Insurance	$ 25,046.74
01529401	$ 170,497.41
Abatement/Overhead	$ 9,114.47
Environmental Services	$ 69,633.69
Maintenance Managed Projects	$ 91,749.25
01612400	$ 4,164.10
Construction & Preconstruction Services	$ 1,870.62
Furniture Fixtures & Equipment	$ 2,293.48
3341	**$ 1,546,127.77**
MIAMI SHORES ELEMENTARY	
01344700	$ 110,802.01
Construction & Preconstruction Services	$ 18,867.69
Furniture Fixtures & Equipment	$ 91,934.32
01529500	$ 595,552.84
Abatement/Overhead	$ 39,417.25
Advertising	$ 1,098.89
Architectural Engineering Services	$ 230,994.32
Construction & Preconstruction Services	$ 25,147.00
Environmental Services	$ 5,360.69
Photography Services	$ 1,590.00
Printing Services	$ 3,152.10
Program Management Services	$ 270,180.33

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 18,612.26
01529501	$ 535,448.72
Abatement/Overhead	$ 25,601.00
Architectural Engineering Services	$ 43,922.91
Building Code Compliance Services	$ 15,506.92
Construction & Preconstruction Services	$ 422,132.84
Custodial Reimbursement	$ 306.27
Direct Purchase of Construction Materials	$ 3,524.00
Environmental Services	$ 3,302.75
Printing Services	$ 524.61
Program Management Services	$ 20,627.42
01529502	$ 225,272.82
Abatement/Overhead	$ 17,215.28
Architectural Engineering Services	$ 16,302.72
Building Code Compliance Services	$ 1,662.50
Maintenance Managed Projects	$ 190,092.32
01529503	$ 65,907.04
Abatement/Overhead	$ 5,095.01
Building Code Compliance Services	$ 1,296.00
Maintenance Managed Projects	$ 59,516.03
01612400	$ 13,144.34
Construction & Preconstruction Services	$ 1,220.80
Furniture Fixtures & Equipment	$ 11,923.54
3431	**$ 1,917,596.74**
PHYLLIS RUTH MILLER ELEMENTARY	
01334800	$ 1,826,923.43
Abatement/Overhead	$ 103,261.99
Architectural Engineering Services	$ 96,994.77
Building Code Compliance Services	$ 25,672.38
Construction & Preconstruction Services	$ 1,363,575.61
Custodial Reimbursement	$ 5,059.66
Direct Purchase of Construction Materials	$ 128,730.67
Maintenance Managed Projects	$ 585.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 212.00
Printing Services	$ 1,519.46
Program Management Services	$ 86,389.49
Reimbursement	$ 180.00
Builders Risk Insurance	$ 14,489.90
01334801	$ 68,051.29
Abatement/Overhead	$ 4,382.29
Maintenance Managed Projects	$ 63,669.00
01334803	$ 10,891.40

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 607.98
Maintenance Managed Projects	$ 10,283.42
01612400	$ 11,730.62
Construction & Preconstruction Services	$ 275.59
Furniture Fixtures & Equipment	$ 11,455.03
3501	**$ 2,027,367.28**
MORNINGSIDE K-8 ACADEMY	
01305300	$ 1,768,939.43
Abatement/Overhead	$ 85,038.33
Architectural Engineering Services	$ 92,970.80
Building Code Compliance Services	$ 37,873.78
Construction & Preconstruction Services	$ 1,119,226.00
Custodial Reimbursement	$ 2,895.88
Direct Purchase of Construction Materials	$ 310,869.25
Environmental Services	$ 970.20
Printing Services	$ 2,134.22
Program Management Services	$ 101,452.62
Builders Risk Insurance	$ 15,508.35
01305301	$ 23,031.74
Abatement/Overhead	$ 1,486.40
Maintenance Managed Projects	$ 21,545.34
01305302	$ 73,545.47
Abatement/Overhead	$ 2,802.00
Maintenance Managed Projects	$ 70,691.00
Program Management Services	$ 52.47
01311200	$ 109,285.81
Abatement/Overhead	$ 7,873.85
Architectural Engineering Services	$ 9,401.41
Building Code Compliance Services	$ 3,367.75
Construction & Preconstruction Services	$ 42,743.80
Direct Purchase of Construction Materials	$ 45,899.00
01313400	$ 26,370.64
Abatement/Overhead	$ 2,784.41
Building Code Compliance Services	$ 937.00
Construction & Preconstruction Services	$ 15,384.00
Maintenance Managed Projects	$ 7,265.23
01612400	$ 9,904.29
Construction & Preconstruction Services	$ 1,337.81
Furniture Fixtures & Equipment	$ 8,566.48
01902200	$ 16,289.90
Abatement/Overhead	$ 1,266.90
Maintenance Managed Projects	$ 15,023.00
4071	**$ 1,708,493.47**

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
AGENORIA S. PASCHAL/OLINDA EL	
01305500	$ 1,278,560.13
Abatement/Overhead	$ 55,303.70
Architectural Engineering Services	$ 74,869.73
Building Code Compliance Services	$ 24,662.54
Construction & Preconstruction Services	$ 879,527.74
Custodial Reimbursement	$ 3,447.33
Direct Purchase of Construction Materials	$ 126,532.07
Environmental Services	$ 2,432.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 773.61
Photography Services	$ 208.00
Printing Services	$ 2,487.05
Program Management Services	$ 95,735.36
Builders Risk Insurance	$ 12,580.25
01310400	$ 121,547.46
Abatement/Overhead	$ 8,273.09
Architectural Engineering Services	$ 7,444.95
Building Code Compliance Services	$ 2,449.50
Construction & Preconstruction Services	$ 56,356.00
Direct Purchase of Construction Materials	$ 46,815.60
Printing Services	$ 208.32
01550200	$ 299,018.63
Architectural Engineering Services	$ 1,340.52
Construction & Preconstruction Services	$ 275,115.62
Custodial Reimbursement	$ 3,631.49
Environmental Services	$ 1,757.25
Printing Services	$ 285.75
Program Management Services	$ 16,888.00
01612400	$ 9,367.25
Construction & Preconstruction Services	$ 844.13
Furniture Fixtures & Equipment	$ 8,523.12
4171	**$ 1,056,677.23**
ORCHARD VILLA ELEMENTARY	
01334600	$ 715,342.05
Abatement/Overhead	$ 16,117.29
Architectural Engineering Services	$ 40,170.10
Building Code Compliance Services	$ 17,424.16
Construction & Preconstruction Services	$ 555,200.08
Custodial Reimbursement	$ 19,682.20
Environmental Services	$ 76.50
Photography Services	$ 212.00
Printing Services	$ 3,861.99
Program Management Services	$ 56,783.62

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 5,814.11
01334601	$ 219,042.16
Abatement/Overhead	$ 12,441.66
Maintenance Managed Projects	$ 206,600.50
01334602	$ 66,759.19
Abatement/Overhead	$ 2,740.00
Maintenance Managed Projects	$ 59,744.30
Program Management Services	$ 4,274.89
01612400	$ 8,920.62
Construction & Preconstruction Services	$ 1,140.39
Furniture Fixtures & Equipment	$ 7,780.23
01864500	$ 25,168.40
Abatement/Overhead	$ 1,957.40
Maintenance Managed Projects	$ 23,211.00
01890400	$ 21,444.81
Abatement/Overhead	$ 1,667.81
Maintenance Managed Projects	$ 19,777.00
4501	**$ 954,631.35**
POINCIANA PARK ELEMENTARY	
01509900	$ 190,671.94
Abatement/Overhead	$ 12,582.45
Architectural Engineering Services	$ 61,909.70
Building Code Compliance Services	$ 14,904.19
Construction & Preconstruction Services	$ 18,900.00
Photography Services	$ 1,590.00
Printing Services	$ 2,985.85
Program Management Services	$ 65,887.08
Builders Risk Insurance	$ 11,912.67
01509901	$ 99,020.02
Abatement/Overhead	$ 5,262.24
Architectural Engineering Services	$ 11,629.15
Building Code Compliance Services	$ 1,539.00
Construction & Preconstruction Services	$ 78,616.00
Maintenance Managed Projects	$ 1,784.58
Printing Services	$ 189.05
01509902	$ 53,210.91
Abatement/Overhead	$ 4,117.35
Maintenance Managed Projects	$ 49,093.56
01509903	$ 68,340.91
Abatement/Overhead	$ 2,714.35
P/A Systems Services	$ 62,585.00
Program Management Services	$ 3,041.56
01509904	$ 389,264.16

18

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 30,273.88
Maintenance Managed Projects	$ 358,990.28
01509905	$ 138,327.84
Abatement/Overhead	$ 4,738.30
Architectural Engineering Services	$ 4,066.20
Building Code Compliance Services	$ 4,678.00
Construction & Preconstruction Services	$ 69,042.25
Custodial Reimbursement	$ 538.86
Direct Purchase of Construction Materials	$ 32,815.00
Printing Services	$ 532.40
Program Management Services	$ 21,916.83
01612400	$ 9,831.21
Construction & Preconstruction Services	$ 1,750.64
Furniture Fixtures & Equipment	$ 8,080.57
01864800	$ 5,964.36
Abatement/Overhead	$ 334.86
Custodial Reimbursement	$ 80.50
Maintenance Managed Projects	$ 5,549.00
4841	**$ 1,418,070.36**
SANTA CLARA ELEMENTARY	
01335300	$ 1,170,350.44
Abatement/Overhead	$ 59,971.79
Architectural Engineering Services	$ 69,137.55
Building Code Compliance Services	$ 22,303.51
Construction & Preconstruction Services	$ 772,260.33
Custodial Reimbursement	$ 3,372.06
Direct Purchase of Construction Materials	$ 83,999.98
Furniture Fixtures & Equipment	$ 8,352.00
Maintenance Managed Projects	$ 59,991.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 1,154.37
Program Management Services	$ 80,400.04
Builders Risk Insurance	$ 9,278.31
01335301	$ 43,357.60
Abatement/Overhead	$ 2,616.70
Maintenance Managed Projects	$ 39,904.00
Builders Risk Insurance	$ 836.90
01448300	$ 5,850.99
Abatement/Overhead	$ 375.59
Maintenance Managed Projects	$ 5,475.40
01526400	$ 11,670.06
Abatement/Overhead	$ 662.86
Maintenance Managed Projects	$ 11,007.20

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
01612400	$ 12,049.27
Construction & Preconstruction Services	$ 1,783.68
Furniture Fixtures & Equipment	$ 10,265.59
01665700	$ 174,792.00
Abatement/Overhead	$ 5,485.00
Maintenance Managed Projects	$ 169,307.00
5861	**$ 902,880.65**
DR H W MACK/W LITTLE RIVER K8	
01443200	$ 788,412.67
Abatement/Overhead	$ 53,139.51
Advertising	$ 3,472.08
Architectural Engineering Services	$ 341,300.00
Building Code Compliance Services	$ 26,960.05
Construction & Preconstruction Services	$ 28,418.00
Furniture Fixtures & Equipment	$ 2,464.00
Legal Services	$ 781.58
Photography Services	$ 397.50
Printing Services	$ 4,053.97
Program Management Services	$ 299,036.47
Builders Risk Insurance	$ 28,389.51
01443201	$ 7,545.04
Abatement/Overhead	$ 482.11
Architectural Engineering Services	$ 6,474.88
Printing Services	$ 588.05
01443202	$ 37,425.00
Abatement/Overhead	$ 1,560.00
Architectural Engineering Services	$ 35,865.00
01443203	$ 52,746.49
Abatement/Overhead	$ 2,075.25
P/A Systems Services	$ 49,225.00
Program Management Services	$ 1,446.24
01612400	$ 10,911.39
Construction & Preconstruction Services	$ 1,520.94
Furniture Fixtures & Equipment	$ 9,390.45
02085800	$ 5,840.06
Abatement/Overhead	$ 458.06
Architectural Engineering Services	$ 5,382.00
5901	**$ 4,052,195.88**
CARRIE P MEEK/WESTVIEW K-8 CTR	
01226000	$ 186.82
Abatement/Overhead	$ 37.99
Builders Risk Insurance	$ 148.83
01329800	$ 2,512,059.67

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 125,699.95
Architectural Engineering Services	$ 133,115.60
Building Code Compliance Services	$ 43,509.89
Construction & Preconstruction Services	$ 1,532,081.12
Direct Purchase of Construction Materials	$ 471,990.68
Maintenance Managed Projects	$ 85,556.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 194.47
Printing Services	$ 1,903.63
Program Management Services	$ 103,609.16
Builders Risk Insurance	$ 14,146.67
01329802	$ 75,647.06
Architectural Engineering Services	$ 8,491.46
Maintenance Managed Projects	$ 67,155.60
01410100	$ 8,207.70
Abatement/Overhead	$ 529.70
Construction & Preconstruction Services	$ 7,678.00
01612400	$ 15,537.30
Construction & Preconstruction Services	$ 2,650.26
Furniture Fixtures & Equipment	$ 12,887.04
01877600	$ 1,440,557.33
Abatement/Overhead	$ 68,117.98
Architectural Engineering Services	$ 77,269.00
Building Code Compliance Services	$ 24,783.53
Construction & Preconstruction Services	$ 925,759.13
Direct Purchase of Construction Materials	$ 254,296.57
Environmental Services	$ 5,319.61
Furniture Fixtures & Equipment	$ 40,736.91
Printing Services	$ 999.93
Program Management Services	$ 43,274.67
5931	**$ 209,163.00**
PHILLIS WHEATLEY ELEMENTARY	
01509400	$ 100,820.36
Abatement/Overhead	$ 7,217.50
Architectural Engineering Services	$ 25,145.28
Building Code Compliance Services	$ 8,940.57
Construction & Preconstruction Services	$ 10,500.00
Furniture Fixtures & Equipment	$ 476.00
Photography Services	$ 1,590.00
Printing Services	$ 781.01
Program Management Services	$ 42,808.86
Builders Risk Insurance	$ 3,361.14
01509401	$ 68,871.45

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 4,105.65
Maintenance Managed Projects	$ 64,765.80
01509403	$ 33,511.01
Abatement/Overhead	$ 726.11
P/A Systems Services	$ 30,842.00
Program Management Services	$ 1,942.90
01612400	$ 5,960.18
Construction & Preconstruction Services	$ 1,503.98
Furniture Fixtures & Equipment	$ 4,456.20
6011	**$ 481,542.86**
GEORGIA JONES-AYERS MIDDLE	
01423900	$ 396,940.38
Abatement/Overhead	$ 25,853.63
Advertising	$ 1,132.85
Architectural Engineering Services	$ 163,453.80
Building Code Compliance Services	$ 19,732.61
Construction & Preconstruction Services	$ 19,350.00
Environmental Services	$ 3,700.20
Printing Services	$ 4,638.06
Program Management Services	$ 150,315.86
Builders Risk Insurance	$ 8,763.37
01423901	$ 75,256.85
Abatement/Overhead	$ 4,856.85
Maintenance Managed Projects	$ 70,400.00
01612400	$ 9,345.63
Construction & Preconstruction Services	$ 779.15
Furniture Fixtures & Equipment	$ 8,566.48
6031	**$ 621,874.96**
BROWNSVILLE MIDDLE	
00375700	$ 14,405.04
Abatement/Overhead	$ 818.21
Maintenance Managed Projects	$ 13,586.83
01528100	$ 161,712.47
Abatement/Overhead	$ 9,433.38
Architectural Engineering Services	$ 28,580.19
Photography Services	$ 1,590.00
Printing Services	$ 1,332.33
Program Management Services	$ 112,752.39
Builders Risk Insurance	$ 8,024.18
01528102	$ 117,436.81
Abatement/Overhead	$ 118.11
P/A Systems Services	$ 113,840.00
Program Management Services	$ 3,478.70

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
01612400	$ 15,233.47
Construction & Preconstruction Services	$ 3,466.49
Furniture Fixtures & Equipment	$ 11,766.98
01657700	$ 313,087.17
Abatement/Overhead	$ 13,953.00
Architectural Engineering Services	$ 33,312.75
Building Code Compliance Services	$ 4,200.00
Construction & Preconstruction Services	$ 201,727.16
Furniture Fixtures & Equipment	$ 30,247.34
Printing Services	$ 975.46
Program Management Services	$ 28,671.46
6391	**$ 146,153.40**
MADISON MIDDLE SCHOOL	
01612400	$ 11,267.67
Construction & Preconstruction Services	$ 1,543.85
Furniture Fixtures & Equipment	$ 9,723.82
01617300	$ 134,885.73
Abatement/Overhead	$ 8,095.93
Photography Services	$ 1,590.00
Printing Services	$ 413.66
Program Management Services	$ 94,649.33
Builders Risk Insurance	$ 30,136.81
6411	**$ 309,866.90**
HORACE MANN MIDDLE	
01612400	$ 14,866.12
Construction & Preconstruction Services	$ 402.00
Furniture Fixtures & Equipment	$ 14,464.12
01616900	$ 119,599.34
Abatement/Overhead	$ 7,397.17
Photography Services	$ 1,590.00
Printing Services	$ 584.18
Program Management Services	$ 97,857.95
Builders Risk Insurance	$ 12,170.04
01616901	$ 56,188.63
Abatement/Overhead	$ 4,365.03
Environmental Services	$ 210.00
Maintenance Managed Projects	$ 51,613.60
01616902	$ 119,212.81
Abatement/Overhead	$ 5,781.00
P/A Systems Services	$ 112,285.69
Program Management Services	$ 1,146.12
6981	**$ 477,858.05**
WESTVIEW MIDDLE	

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
01344700	$ 92,531.92
Construction & Preconstruction Services	$ 7,957.89
Furniture Fixtures & Equipment	$ 84,574.03
01436000	$ 28,435.84
Abatement/Overhead	$ 1,541.04
Photography Services	$ 1,784.47
Printing Services	$ 1,469.12
Program Management Services	$ 13,939.48
Builders Risk Insurance	$ 9,701.73
01436001	$ 155,399.99
Abatement/Overhead	$ 7,939.99
Maintenance Managed Projects	$ 147,460.00
01436002	$ 140,956.48
Abatement/Overhead	$ 10,962.48
Maintenance Managed Projects	$ 129,994.00
01436003	$ 27,677.54
Abatement/Overhead	$ 2,152.54
Maintenance Managed Projects	$ 25,525.00
01760400	$ 8,303.09
Abatement/Overhead	$ (64.28)
Program Management Services	$ 8,367.37
01775000	$ 20,316.75
Construction & Preconstruction Services	$ 20,060.88
Program Management Services	$ 255.87
01775100	$ 4,236.44
Abatement/Overhead	$ (19.17)
Program Management Services	$ 4,255.61
7081	**$ 555,420.21**
DESIGN & ARCHITECTURE SENIOR	
01344700	$ 88,999.33
Construction & Preconstruction Services	$ 11,299.20
Furniture Fixtures & Equipment	$ 77,700.13
01433400	$ 183,617.53
Abatement/Overhead	$ 9,922.23
Advertising	$ 5,188.32
Architectural Engineering Services	$ 94,763.16
Program Management Services	$ 67,321.41
Builders Risk Insurance	$ 6,422.41
01433401	$ 140,308.53
Abatement/Overhead	$ 9,051.33
Maintenance Managed Projects	$ 131,257.20
01433402	$ 476.71
Abatement/Overhead	$ 37.39

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 439.32
01433403	$ 3,045.36
Abatement/Overhead	$ 238.86
Program Management Services	$ 2,806.50
01433404	$ 86,439.01
Abatement/Overhead	$ 6,778.46
Custodial Reimbursement	$ 166.08
Maintenance Managed Projects	$ 79,494.47
01436100	$ 41,671.32
Abatement/Overhead	$ 4,474.90
Advertising	$ 8,087.65
Architectural Engineering Services	$ 17,951.37
Building Code Compliance Services	$ 607.50
Environmental Services	$ 2,520.00
Printing Services	$ 380.25
Program Management Services	$ 7,649.65
01612400	$ 10,862.42
Construction & Preconstruction Services	$ 736.44
Furniture Fixtures & Equipment	$ 10,125.98
7301	**$ 606,200.31**
MIAMI EDISON SENIOR HIGH	
01508400	$ 338,288.54
Abatement/Overhead	$ 24,672.88
Advertising	$ 1,132.86
Architectural Engineering Services	$ 140,434.52
Building Code Compliance Services	$ 17,199.00
Construction & Preconstruction Services	$ 22,300.00
Custodial Reimbursement	$ 608.06
Photography Services	$ 1,560.00
Printing Services	$ 3,398.93
Program Management Services	$ 126,982.29
01508402	$ 176,181.74
Abatement/Overhead	$ 9,191.32
Building Code Compliance Services	$ 3,600.00
Construction & Preconstruction Services	$ 159,763.79
Maintenance Managed Projects	$ 3,626.63
01508403	$ 44,572.37
Maintenance Managed Projects	$ 44,572.37
01612400	$ 15,692.77
Construction & Preconstruction Services	$ 1,036.98
Furniture Fixtures & Equipment	$ 14,655.79
01868000	$ 31,266.74
Abatement/Overhead	$ 1,529.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 439.34
Test and Balance	$ 29,298.40
02016900	$ 198.15
Program Management Services	$ 198.15
7411	**$ 7,944,244.30**
MIAMI NORTHWESTERN SENIOR HIGH	
01326900	$ 7,108,242.75
Abatement/Overhead	$ 371,326.81
Advertising	$ 1,854.14
Architectural Engineering Services	$ 461,576.71
Building Code Compliance Services	$ 51,462.00
Construction & Preconstruction Services	$ 5,116,286.13
Custodial Reimbursement	$ 6,478.80
Direct Purchase of Construction Materials	$ 802,683.36
Maintenance Managed Projects	$ 62,684.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 212.00
Printing Services	$ 3,627.78
Program Management Services	$ 207,974.31
Builders Risk Insurance	$ 21,824.07
01326901	$ 45,166.08
Abatement/Overhead	$ 2,928.14
Maintenance Managed Projects	$ 42,237.94
01326902	$ 308,390.12
Abatement/Overhead	$ 18,828.75
Maintenance Managed Projects	$ 289,561.37
01326903	$ 157,829.05
Abatement/Overhead	$ 8,177.75
P/A Systems Services	$ 149,333.00
Program Management Services	$ 318.30
01344700	$ 28,826.49
Furniture Fixtures & Equipment	$ 28,826.49
01445200	$ 22,419.74
Abatement/Overhead	$ 1,446.90
Maintenance Managed Projects	$ 20,972.84
01526200	$ 581.50
Abatement/Overhead	$ 32.71
Maintenance Managed Projects	$ 548.79
01612400	$ 35,287.01
Construction & Preconstruction Services	$ 3,426.61
Furniture Fixtures & Equipment	$ 31,860.40
01613000	$ 8,214.23
Abatement/Overhead	$ 423.30

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 7,790.93
01613300	$ 7,889.53
Abatement/Overhead	$ 448.13
Maintenance Managed Projects	$ 7,441.40
01838700	$ 68,614.18
Abatement/Overhead	$ 4,525.39
Architectural Engineering Services	$ 19,512.17
Maintenance Managed Projects	$ 24,354.00
Builders Risk Insurance	$ 20,222.62
01838701	$ 59,213.66
Abatement/Overhead	$ 3,603.00
Maintenance Managed Projects	$ 55,610.66
01838702	$ 42,749.74
Abatement/Overhead	$ 3,324.74
Maintenance Managed Projects	$ 39,425.00
01838703	$ 39,160.22
Abatement/Overhead	$ 2,753.57
Maintenance Managed Projects	$ 36,406.65
01893500	$ 11,660.00
Maintenance Managed Projects	$ 11,660.00
7581	**$ 2,506,691.28**
IPREPARATORY ACADEMY	
01350300	$ 156,065.67
Abatement/Overhead	$ 9,820.53
Architectural Engineering Services	$ 4,400.00
Building Code Compliance Services	$ 13,478.00
Construction & Preconstruction Services	$ 90,926.17
Furniture Fixtures & Equipment	$ 33,193.08
Maintenance Managed Projects	$ 4,247.89
01434300	$ 622,717.20
Abatement/Overhead	$ 35,072.66
Architectural Engineering Services	$ 68,026.74
Building Code Compliance Services	$ 18,347.85
Construction & Preconstruction Services	$ 429,181.49
Furniture Fixtures & Equipment	$ 7,725.40
Maintenance Managed Projects	$ 20,716.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,303.96
Printing Services	$ 655.37
Program Management Services	$ 34,833.93
Builders Risk Insurance	$ 6,853.77
01533800	$ 57,966.56
Abatement/Overhead	$ 2,870.01
Building Code Compliance Services	$ 4,900.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 44,463.95
Program Management Services	$ 5,732.60
01614200	$ 558,390.35
Abatement/Overhead	$ 22,522.89
Architectural Engineering Services	$ 31,246.00
Building Code Compliance Services	$ 15,121.00
Construction & Preconstruction Services	$ 385,429.28
Direct Purchase of Construction Materials	$ 22,167.89
Furniture Fixtures & Equipment	$ 34,199.23
Maintenance Managed Projects	$ 698.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,026.78
Printing Services	$ 42.60
Program Management Services	$ 36,832.00
Builders Risk Insurance	$ 8,104.23
01614201	$ 38,677.00
Abatement/Overhead	$ 1,612.00
Maintenance Managed Projects	$ 35,670.00
P/A Systems Services	$ 1,395.00
01614202	$ 24,920.00
P/A Systems Services	$ 24,920.00
01666300	$ 423,313.30
Abatement/Overhead	$ 23,015.96
Architectural Engineering Services	$ 27,595.00
Building Code Compliance Services	$ 13,185.00
Construction & Preconstruction Services	$ 306,983.03
Furniture Fixtures & Equipment	$ 28,722.32
Printing Services	$ 550.87
Program Management Services	$ 18,755.48
Builders Risk Insurance	$ 4,505.64
01744000	$ 99,489.65
Abatement/Overhead	$ 5,302.34
Furniture Fixtures & Equipment	$ 6,062.72
Maintenance Managed Projects	$ 88,124.59
01767000	$ 361,045.41
Abatement/Overhead	$ 20,641.65
Architectural Engineering Services	$ 18,219.50
Building Code Compliance Services	$ 9,040.00
Construction & Preconstruction Services	$ 273,497.19
Furniture Fixtures & Equipment	$ 21,533.45
Printing Services	$ 93.10
Program Management Services	$ 18,020.52
01767001	$ 78,123.12
Abatement/Overhead	$ 4,792.74

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 14,940.90
Maintenance Managed Projects	$ 58,389.48
01986100	$ 3,017.52
Program Management Services	$ 3,017.52
01992600	$ 30,613.10
Maintenance Managed Projects	$ 30,613.10
02017600	$ 52,352.40
Abatement/Overhead	$ 4,106.19
Program Management Services	$ 48,246.21
7791	**$ 545,574.17**
BOOKER T. WASHINGTON SR. HIGH	
01328800	$ 89.53
Abatement/Overhead	$ 5.78
Building Code Compliance Services	$ 83.75
01344700	$ 1,705.78
Furniture Fixtures & Equipment	$ 1,705.78
01612400	$ 20,113.90
Construction & Preconstruction Services	$ 415.65
Furniture Fixtures & Equipment	$ 19,698.25
01615800	$ 164,101.94
Abatement/Overhead	$ 10,956.58
Architectural Engineering Services	$ 61,129.46
Construction & Preconstruction Services	$ 7,350.00
Photography Services	$ 2,120.00
Printing Services	$ 843.70
Program Management Services	$ 71,945.07
Builders Risk Insurance	$ 9,757.13
01615801	$ 213,161.06
Abatement/Overhead	$ 16,527.13
Architectural Engineering Services	$ 4,375.00
Roofing	$ 192,258.93
01615802	$ 53,955.21
Abatement/Overhead	$ 4,196.21
Maintenance Managed Projects	$ 49,759.00
01615803	$ 84,267.20
Abatement/Overhead	$ 6,606.83
Maintenance Managed Projects	$ 77,660.37
02098800	$ 4,738.67
Abatement/Overhead	$ 371.67
Builders Risk Insurance	$ 4,367.00
02093000	$ 3,440.88
Abatement/Overhead	$ 269.88
Builders Risk Insurance	$ 3,171.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
8005	**$ 134,634.14**
LINDSEY HOPKINS TECH COLLEGE	
01344700	$ 22,526.29
Furniture Fixtures & Equipment	$ 22,526.29
01617200	$ 112,107.85
Abatement/Overhead	$ 6,332.10
Photography Services	$ 2,650.00
Printing Services	$ 1,712.35
Program Management Services	$ 86,175.70
Builders Risk Insurance	$ 15,237.70
8139	**$ 3,458,486.15**
D.A. DORSEY TECHNICAL COLLEGE	
01344700	$ 134,195.77
Construction & Preconstruction Services	$ 19,899.24
Furniture Fixtures & Equipment	$ 114,296.53
01442900	$ 3,248,778.51
Abatement/Overhead	$ 144,561.56
Advertising	$ 1,675.33
Architectural Engineering Services	$ 215,628.08
Building Code Compliance Services	$ 36,103.98
Construction & Preconstruction Services	$ 1,846,795.31
Custodial Reimbursement	$ 3,266.17
Direct Purchase of Construction Materials	$ 636,838.43
Environmental Services	$ 74,777.34
Furniture Fixtures & Equipment	$ 122,775.50
Maintenance Managed Projects	$ 22,956.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 3,819.35
Printing Services	$ 2,992.57
Program Management Services	$ 125,297.00
Builders Risk Insurance	$ 10,100.36
Utility Services	$ 1,191.53
01442901	$ 69,636.00
P/A Systems Services	$ 69,636.00
01542902	$ 5,875.87
Abatement/Overhead	$ 460.87
Builders Risk Insurance	$ 5,415.00
1601	**$ 1,967,780.18**
EDISON PARK K-8 CENTER	
01302800	$ 1,953,184.58
Abatement/Overhead	$ 90,769.00
Architectural Engineering Services	$ 92,144.02
Building Code Compliance Services	$ 25,433.30
Construction & Preconstruction Services	$ 1,351,813.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	$ 296,688.99
Environmental Services	$ 279.32
Furniture Fixtures & Equipment	$ 5,864.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 254.09
Photography Services	$ 421.18
Printing Services	$ 1,621.98
Program Management Services	$ 78,556.27
Builders Risk Insurance	$ 9,339.03
01312700	$ 4,802.96
Abatement/Overhead	$ 305.36
Building Code Compliance Services	$ 22.00
Maintenance Managed Projects	$ 4,475.60
01612400	$ 9,792.64
Construction & Preconstruction Services	$ 1,224.97
Furniture Fixtures & Equipment	$ 8,567.67
2351	**$ 1,773,859.49**
ENEIDA MASSAS HARTNER ELEM	
01330900	$ 1,763,191.24
Abatement/Overhead	$ 83,720.61
Architectural Engineering Services	$ 93,262.25
Building Code Compliance Services	$ 29,329.06
Construction & Preconstruction Services	$ 1,210,991.26
Custodial Reimbursement	$ 1,685.97
Direct Purchase of Construction Materials	$ 197,000.00
Furniture Fixtures & Equipment	$ 18,889.35
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 406.47
Printing Services	$ 1,403.96
Program Management Services	$ 112,696.33
Builders Risk Insurance	$ 13,553.48
01612400	$ 10,668.25
Construction & Preconstruction Services	$ 1,662.66
Furniture Fixtures & Equipment	$ 9,005.59
2531	**$ 486,536.66**
THENA C. CROWDER EARLY CHLDHD	
01336000	$ 485,102.48
Abatement/Overhead	$ 17,758.00
Architectural Engineering Services	$ 29,853.08
Building Code Compliance Services	$ 13,332.48
Construction & Preconstruction Services	$ 336,767.88
Custodial Reimbursement	$ 263.79
Direct Purchase of Construction Materials	$ 29,772.00
Environmental Services	$ 194.63

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 1,518.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 212.00
Printing Services	$ 1,139.99
Program Management Services	$ 46,080.53
Reimbursement	$ 4,434.62
Builders Risk Insurance	$ 3,522.64
01612400	$ 1,434.18
Construction & Preconstruction Services	$ 473.36
Furniture Fixtures & Equipment	$ 960.82
3041	**$ 1,612,548.43**
LORAH PARK ELEMENTARY	
01304800	$ 1,563,700.65
Abatement/Overhead	$ 67,092.94
Architectural Engineering Services	$ 81,198.84
Building Code Compliance Services	$ 29,583.02
Construction & Preconstruction Services	$ 1,140,118.67
Custodial Reimbursement	$ 3,528.29
Direct Purchase of Construction Materials	$ 113,267.30
Maintenance Managed Projects	$ 26,005.18
Photography Services	$ 194.47
Printing Services	$ 2,886.80
Program Management Services	$ 88,016.40
Builders Risk Insurance	$ 11,808.74
01309400	$ 38,111.70
Abatement/Overhead	$ 2,363.27
Building Code Compliance Services	$ 293.82
Construction & Preconstruction Services	$ 34,852.00
Maintenance Managed Projects	$ 348.52
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 254.09
01612400	$ 10,736.08
Construction & Preconstruction Services	$ 2,406.74
Furniture Fixtures & Equipment	$ 8,329.34
4401	**$ 1,827,735.88**
KELSEY L. PHARR ELEMENTARY	
00430200	$ 78,337.95
Abatement/Overhead	$ 2,636.00
Architectural Engineering Services	$ 8,808.61
Building Code Compliance Services	$ 2,294.50
Construction & Preconstruction Services	$ 28,304.00
Direct Purchase of Construction Materials	$ 36,294.84
01304400	$ 1,591,998.21
Abatement/Overhead	$ 98,480.35

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	$ 80,055.90
Building Code Compliance Services	$ 29,768.21
Construction & Preconstruction Services	$ 1,141,565.80
Custodial Reimbursement	$ 4,553.33
Direct Purchase of Construction Materials	$ 131,955.00
Maintenance Managed Projects	$ 5,982.39
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,458.75
Photography Services	$ 403.65
Printing Services	$ 2,323.75
Program Management Services	$ 81,092.06
Builders Risk Insurance	$ 13,359.02
01540800	$ 89,106.96
Abatement/Overhead	$ 90.06
Building Code Compliance Services	$ 500.00
Maintenance Managed Projects	$ 87,454.90
Program Management Services	$ 1,062.00
01611900	$ 36,071.00
Maintenance Managed Projects	$ 36,071.00
01612400	$ 6,436.11
Construction & Preconstruction Services	$ 1,350.17
Furniture Fixtures & Equipment	$ 5,085.94
01740600	$ 25,785.65
Custodial Reimbursement	$ 390.16
Environmental Services	$ 2,340.37
Maintenance Managed Projects	$ 23,055.12
4491	**$ 1,531,493.39**
HENRY E S REEVES K-8 CTR	
01303800	$ 1,313,978.33
Abatement/Overhead	$ 64,672.29
Architectural Engineering Services	$ 76,647.50
Building Code Compliance Services	$ 24,247.94
Construction & Preconstruction Services	$ 920,355.14
Custodial Reimbursement	$ 2,336.17
Direct Purchase of Construction Materials	$ 82,000.00
Maintenance Managed Projects	$ 609.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 406.43
Printing Services	$ 1,044.93
Program Management Services	$ 127,754.55
Builders Risk Insurance	$ 13,651.88
01303802	$ 124,473.52
Abatement/Overhead	$ 7,569.62
Maintenance Managed Projects	$ 116,903.90

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
01311000	$ 88,423.10
Abatement/Overhead	$ 6,116.54
Architectural Engineering Services	$ 7,210.82
Building Code Compliance Services	$ 2,659.00
Construction & Preconstruction Services	$ 23,108.00
Direct Purchase of Construction Materials	$ 49,011.80
Printing Services	$ 316.94
01612400	$ 16,247.59
Construction & Preconstruction Services	$ 1,335.17
Furniture Fixtures & Equipment	$ 14,912.42
01991600	$ (11,629.15)
Abatement/Overhead	$ (912.12)
Program Management Services	$ (10,717.03)
4961	**$ 1,079,478.68**
SHADOWLAWN ELEMENTARY	
01306200	$ 1,026,918.89
Abatement/Overhead	$ 35,985.63
Architectural Engineering Services	$ 84,920.12
Building Code Compliance Services	$ 34,115.16
Construction & Preconstruction Services	$ 724,243.64
Direct Purchase of Construction Materials	$ 73,144.99
Maintenance Managed Projects	$ 1,360.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 1,685.88
Program Management Services	$ 62,816.41
Builders Risk Insurance	$ 8,394.56
01306201	$ 46,478.00
Abatement/Overhead	$ 1,693.00
Maintenance Managed Projects	$ 44,785.00
01612400	$ 6,081.79
Construction & Preconstruction Services	$ 1,271.79
Furniture Fixtures & Equipment	$ 4,810.00
5141	**$ 629,461.92**
HUBERT O. SIBLEY K-8 ACADEMY	
01331800	$ 483,891.42
Abatement/Overhead	$ 18,582.41
Architectural Engineering Services	$ 33,632.63
Building Code Compliance Services	$ 14,473.00
Construction & Preconstruction Services	$ 329,779.06
Direct Purchase of Construction Materials	$ 17,410.95
Environmental Services	$ 428.04
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 212.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Printing Services	$ 606.36
Program Management Services	$ 64,020.53
Builders Risk Insurance	$ 4,493.94
01612400	$ 15,958.39
Construction & Preconstruction Services	$ 1,717.04
Furniture Fixtures & Equipment	$ 14,241.35
01667700	$ 129,612.11
Abatement/Overhead	$ 35.00
Maintenance Managed Projects	$ 129,577.11
6361	**$ 524,341.96**
JOSE DE DIEGO MIDDLE SCHOOL	
01332300	$ 512,556.94
Abatement/Overhead	$ 9,565.99
Architectural Engineering Services	$ 31,658.94
Building Code Compliance Services	$ 14,453.09
Construction & Preconstruction Services	$ 293,361.09
Custodial Reimbursement	$ 1,020.57
Direct Purchase of Construction Materials	$ 81,775.67
Environmental Services	$ 2,281.73
Maintenance Managed Projects	$ 240.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 1,017.71
Program Management Services	$ 73,038.27
Builders Risk Insurance	$ 4,014.38
01612400	$ 11,785.02
Furniture Fixtures & Equipment	$ 11,785.02
6481	**$ 693,362.89**
MIAMI EDISON MIDDLE	
01333500	$ 583,057.64
Abatement/Overhead	$ 11,304.56
Architectural Engineering Services	$ 29,276.67
Building Code Compliance Services	$ 15,000.41
Construction & Preconstruction Services	$ 368,975.46
Direct Purchase of Construction Materials	$ 85,571.42
Furniture Fixtures & Equipment	$ 2,609.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 2,009.25
Program Management Services	$ 63,093.75
Builders Risk Insurance	$ 4,964.37
01333501	$ 18,786.25
Abatement/Overhead	$ 1,212.41
Maintenance Managed Projects	$ 17,573.84
01333502	$ 91,519.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 3,432.00
Maintenance Managed Projects	$ 88,087.00
7005	**$ 730.80**
ITECH @ THOMAS EDISON EDUC CTR	
01612400	$ 730.80
Furniture Fixtures & Equipment	$ 730.80
7033	**$ 57,677.34**
LAW ENFORCEMENT OFFICERS HS	
01344700	$ 50,629.47
Furniture Fixtures & Equipment	$ 50,629.47
01612400	$ 7,047.87
Furniture Fixtures & Equipment	$ 7,047.87
7056	**$ 471,386.56**
YOUNG MENS PREPARATORY ACADEMY	
01336600	$ 383,563.21
Abatement/Overhead	$ 8,652.67
Architectural Engineering Services	$ 24,348.28
Building Code Compliance Services	$ 10,708.28
Construction & Preconstruction Services	$ 262,594.17
Custodial Reimbursement	$ 226.35
Direct Purchase of Construction Materials	$ 23,040.29
Maintenance Managed Projects	$ 950.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 212.00
Printing Services	$ 2,483.23
Program Management Services	$ 44,688.87
Reimbursement	$ 2,529.58
Builders Risk Insurance	$ 2,876.89
01344700	$ 85,136.01
Construction & Preconstruction Services	$ 19,662.28
Furniture Fixtures & Equipment	$ 65,473.73
01612400	$ 2,687.34
Furniture Fixtures & Equipment	$ 2,687.34
7251	**$ 95,538.32**
MIAMI CENTRAL SENIOR HIGH	
01344700	$ 55,625.09
Furniture Fixtures & Equipment	$ 55,625.09
01612400	$ 39,913.23
Construction & Preconstruction Services	$ 4,789.41
Furniture Fixtures & Equipment	$ 35,123.82
7341	**$ 324,873.83**
MIAMI JACKSON SENIOR HIGH	
01333600	$ 241,123.62

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 2,829.78
Architectural Engineering Services	$ 12,472.43
Building Code Compliance Services	$ 6,965.00
Construction & Preconstruction Services	$ 169,430.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 1,366.26
Program Management Services	$ 47,123.13
Reimbursement	$ 806.67
01333601	$ 50,663.00
Maintenance Managed Projects	$ 50,663.00
01344700	$ 1,705.78
Furniture Fixtures & Equipment	$ 1,705.78
01612400	$ 31,381.43
Furniture Fixtures & Equipment	$ 31,381.43
7601	**$ 2,173,183.10**
WILLIAM H. TURNER TECHNICAL	
01307500	$ 2,073,967.94
Abatement/Overhead	$ 111,023.96
Architectural Engineering Services	$ 108,293.99
Building Code Compliance Services	$ 37,914.37
Construction & Preconstruction Services	$ 1,423,246.21
Custodial Reimbursement	$ 4,268.60
Direct Purchase of Construction Materials	$ 251,456.19
Environmental Services	$ 3,533.18
Maintenance Managed Projects	$ 540.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 254.09
Printing Services	$ 8,158.86
Program Management Services	$ 107,182.07
Builders Risk Insurance	$ 18,096.42
01307501	$ 6,208.58
Abatement/Overhead	$ 318.66
Maintenance Managed Projects	$ 5,889.92
01344700	$ 28,826.49
Furniture Fixtures & Equipment	$ 28,826.49
01427600	$ 29,454.08
Abatement/Overhead	$ 1,900.88
Maintenance Managed Projects	$ 27,553.20
01612400	$ 34,726.01
Construction & Preconstruction Services	$ 7,409.32
Furniture Fixtures & Equipment	$ 27,316.69
8121	**$ 1,025,813.54**
COPE CENTER NORTH	
01329900	$ 1,025,016.14

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 2

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 35,486.13
Architectural Engineering Services	$ 70,172.07
Building Code Compliance Services	$ 20,656.58
Construction & Preconstruction Services	$ 642,158.00
Custodial Reimbursement	$ 1,749.02
Direct Purchase of Construction Materials	$ 167,317.40
Environmental Services	$ 329.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 1,453.06
Program Management Services	$ 77,712.84
Builders Risk Insurance	$ 7,728.91
01612400	$ 797.40
Construction & Preconstruction Services	$ 797.40
Total Expenditures	**$ 103,415,857.40**

38

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
0241	$ 5,319,354.63
RUTH K BROAD/BAY HARBOR K-8	
01295600	$ 234,073.95
Abatement/Overhead	$ 16,400.00
Architectural Engineering Services	$ 23,908.04
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
Builders Risk Insurance	$ 1,698.72
01306000	$ 1,136,328.82
Abatement/Overhead	$ 31,176.84
Architectural Engineering Services	$ 60,768.71
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
Program Management Services	$ 101,875.29
Builders Risk Insurance	$ 5,775.18
01344700	$ 102,752.07
Construction & Preconstruction Services	$ 10,737.20
Furniture Fixtures & Equipment	$ 92,014.87
01439400	$ 3,367,870.78
Abatement/Overhead	$ 65,048.30
Advertising	$ 8,726.20
Architectural Engineering Services	$ 405,078.78
Building Code Compliance Services	$ 62,531.50
Construction & Preconstruction Services	$ 573,539.10
Custodial Reimbursement	$ 369.30
Direct Purchase of Construction Materials	$ 1,852,621.31
Environmental Services	$ 39,294.82
Furniture Fixtures & Equipment	$ 238,122.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 204.00
Printing Services	$ 2,490.35
Program Management Services	$ 94,932.61
Builders Risk Insurance	$ 24,911.66
01439401	$ 114,681.48
Abatement/Overhead	$ 4,638.00
P/A Systems Services	$ 106,679.00

1

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 3,364.48
01439402	$ 695.00
Abatement/Overhead	$ 56.00
P/A Systems Services	$ 639.00
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
0321	**$ 2,287,619.82**
BISCAYNE BEACH ELEMENTARY	
01301400	$ 2,117,657.44
Abatement/Overhead	$ 94,440.17
Architectural Engineering Services	$ 115,601.27
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
Printing Services	$ 2,170.57
Program Management Services	$ 108,351.53
Builders Risk Insurance	$ 17,555.17
01301401	$ 26,468.38
Abatement/Overhead	$ 2,420.00
Maintenance Managed Projects	$ 24,043.62
Builders Risk Insurance	$ 4.76
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

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
01615400	$ 15,439.00
Construction & Preconstruction Services	$ 15,439.00
01863100	$ 14,937.00
Abatement/Overhead	$ 253.20
Maintenance Managed Projects	$ 14,599.00
Program Management Services	$ 84.80
0761	**$ 4,313,858.39**
MIAMI BEACH FIENBERG/FISHER K8	
01508500	$ 2,114,157.12
Abatement/Overhead	$ 96,971.18
Architectural Engineering Services	$ 111,150.01
Building Code Compliance Services	$ 35,514.99
Construction & Preconstruction Services	$ 1,433,987.82
Direct Purchase of Construction Materials	$ 339,792.20
Environmental Services	$ 3,079.80
Maintenance Managed Projects	$ 3,586.18
Photography Services	$ 3,180.00
Printing Services	$ 4,093.04
Program Management Services	$ 71,901.14
Builders Risk Insurance	$ 10,900.76
01508501	$ 154,175.46
Abatement/Overhead	$ 8,757.21
Maintenance Managed Projects	$ 145,418.25
01508502	$ 121,629.89
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
01508503	$ 1,305,238.74
Abatement/Overhead	$ 63,285.50
Architectural Engineering Services	$ 69,635.19
Building Code Compliance Services	$ 24,280.27
Construction & Preconstruction Services	$ 1,078,192.18
Custodial Reimbursement	$ 5,437.12
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	$ 56,580.06
Builders Risk Insurance	$ 4,362.27

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
01508504	$ 15,104.76
Abatement/Overhead	$ 771.76
Maintenance Managed Projects	$ 14,333.00
01508505	$ 168,906.99
Abatement/Overhead	$ 8,630.11
Maintenance Managed Projects	$ 160,276.88
01508506	$ 23,932.08
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
01508507	$ 250,112.89
Abatement/Overhead	$ 12,858.03
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	$ 4,432.18
01508508	$ 128,361.14
Abatement/Overhead	$ 5,066.83
P/A Systems Services	$ 118,123.00
Program Management Services	$ 5,171.31
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
01872200	$ 1,096.31
Program Management Services	$ 1,096.31
01980300	$ 7,848.22
Abatement/Overhead	$ 612.19
Maintenance Managed Projects	$ 7,236.03
2081	**$ 1,933,827.55**
FULFORD ELEMENTARY	
01303400	$ 361,745.98
Abatement/Overhead	$ 29,262.14
Architectural Engineering Services	$ 103,979.70
Building Code Compliance Services	$ 34,154.52
Construction & Preconstruction Services	$ 21,000.00
Direct Purchase of Construction Materials	$ 1,098.25

4

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
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
Builders Risk Insurance	$ 17,644.07
01303401	$ 1,526,517.35
Abatement/Overhead	$ 54,644.15
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	$ 9,037.79
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
2281	**$ 3,130,288.87**
GREYNOLDS PARK ELEMENTARY	
01423700	$ 2,792,057.88
Abatement/Overhead	$ 102,131.21
Advertising	$ 2,060.28
Architectural Engineering Services	$ 155,650.00
Building Code Compliance Services	$ 34,740.00
Construction & Preconstruction Services	$ 1,875,946.63
Custodial Reimbursement	$ 3,979.44
Direct Purchase of Construction Materials	$ 424,678.11
Environmental Services	$ 7,459.70
Furniture Fixtures & Equipment	$ 7,670.70
Photography Services	$ 1,590.00
Printing Services	$ 3,875.68
Program Management Services	$ 162,268.71
Builders Risk Insurance	$ 10,007.42
01423701	$ 17,764.55
Abatement/Overhead	$ 1,146.47
Maintenance Managed Projects	$ 16,618.08
01423702	$ 132,746.30
Abatement/Overhead	$ 7,414.03
Architectural Engineering Services	$ 8,321.28

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 3,300.00
Maintenance Managed Projects	$ 112,840.67
Printing Services	$ 448.32
Program Management Services	$ 422.00
01423703	$ 104,520.62
Abatement/Overhead	$ 5,986.67
Construction & Preconstruction Services	$ 98,533.95
01423704	$ 66,392.14
Abatement/Overhead	$ 2,641.00
P/A Systems Services	$ 60,735.00
Program Management Services	$ 3,016.14
01612400	$ 16,807.38
Construction & Preconstruction Services	$ 5,034.37
Furniture Fixtures & Equipment	$ 11,773.01
2581	**$ 10,968,632.78**
MADIE IVES K-8 PREP ACADEMY	
01337500	$ 10,911,486.41
Abatement/Overhead	$ 587,418.82
Advertising	$ 2,068.02
Architectural Engineering Services	$ 784,330.65
Building Code Compliance Services	$ 86,643.86
Construction & Preconstruction Services	$ 6,226,573.56
Custodial Reimbursement	$ 3,745.75
Direct Purchase of Construction Materials	$ 2,658,644.00
Environmental Services	$ 26,342.50
Furniture Fixtures & Equipment	$ 174,485.03
Maintenance Managed Projects	$ 1,776.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 299.00
Photography Services	$ 4,054.50
Print Media	$ 16,543.13
Printing Services	$ 7,274.32
Program Management Services	$ 259,415.34
Reimbursement	$ 540.00
Builders Risk Insurance	$ 71,331.73
01337501	$ 20,419.68
Abatement/Overhead	$ 1,139.86
Maintenance Managed Projects	$ 19,279.82
01337502	$ 24,138.31
Abatement/Overhead	$ 1,012.82
Building Code Compliance Services	$ 5,002.00
Construction & Preconstruction Services	$ 2,546.02
Environmental Services	$ 331.52
Program Management Services	$ 15,245.95

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
01612400	$ 12,588.38
Construction & Preconstruction Services	$ 2,592.00
Furniture Fixtures & Equipment	$ 9,996.38
4061	**$ 768,072.46**
OJUS ELEMENTARY	
01439600	$ 666,769.19
Abatement/Overhead	$ 17,632.57
Architectural Engineering Services	$ 41,549.27
Building Code Compliance Services	$ 19,084.62
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	$ 33,879.08
Builders Risk Insurance	$ 4,496.02
01541700	$ 9,392.31
Program Management Services	$ 9,392.31
01612400	$ 17,533.76
Construction & Preconstruction Services	$ 1,433.49
Furniture Fixtures & Equipment	$ 16,100.27
01767600	$ 74,377.20
Abatement/Overhead	$ 6,071.74
Architectural Engineering Services	$ 42,711.58
Building Code Compliance Services	$ 11,150.81
Printing Services	$ 737.60
Program Management Services	$ 6,646.06
Builders Risk Insurance	$ 7,059.41
4801	**$ 2,518,957.94**
GERTRUDE EDELMAN/SABAL PALM EL	
01303500	$ 1,886,702.77
Abatement/Overhead	$ 128,036.33
Architectural Engineering Services	$ 110,371.78
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

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 15,313.38
01303501	$ 423,838.72
Abatement/Overhead	$ 6,603.27
Architectural Engineering Services	$ 1,408.91
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
Builders Risk Insurance	$ 2,955.12
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
5005	**$ 119,695.90**
DAVID LAWRENCE JR K-8 CENTER	
01330600	$ 89,947.58
Abatement/Overhead	$ 999.85
Architectural Engineering Services	$ 5,013.80
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
Builders Risk Insurance	$ 665.42
01612400	$ 29,748.32
Construction & Preconstruction Services	$ 2,199.48

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 27,548.84
5091	**$ 767,610.42**
MIAMI BEACH SOUTH POINTE ELEM	
01344700	$ 55,341.59
Construction & Preconstruction Services	$ 4,379.25
Furniture Fixtures & Equipment	$ 50,962.34
01530400	$ 495,142.35
Abatement/Overhead	$ 32,901.78
Advertising	$ 1,014.36
Architectural Engineering Services	$ 211,919.40
Construction & Preconstruction Services	$ 9,000.00
Custodial Reimbursement	$ 200.86
Environmental Services	$ 8,377.71
Furniture Fixtures & Equipment	$ 4,995.00
Legal Services	$ 781.58
Photography Services	$ 1,590.00
Printing Services	$ 1,903.24
Program Management Services	$ 202,028.71
Builders Risk Insurance	$ 17,429.71
Utility Services	$ 3,000.00
01530402	$ 114,172.26
Abatement/Overhead	$ 8,633.99
Architectural Engineering Services	$ 10,094.47
Building Code Compliance Services	$ 526.50
Maintenance Managed Projects	$ 94,917.30
01530403	$ 15,986.80
Abatement/Overhead	$ 1,243.33
Maintenance Managed Projects	$ 14,743.47
01530404	$ 76,273.00
Abatement/Overhead	$ 2,968.00
P/A Systems Services	$ 68,260.85
Program Management Services	$ 5,044.15
01530405	$ 1,427.24
Abatement/Overhead	$ 111.94
Program Management Services	$ 1,315.30
01612400	$ 8,881.15
Construction & Preconstruction Services	$ 1,137.37
Furniture Fixtures & Equipment	$ 7,743.78
02009300	$ 386.03
Program Management Services	$ 386.03
5321	**$ 2,545,665.81**
SOUTHSIDE ELEMENTARY	
00253900	$ (0.00)

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ -
Program Management Services	$ (0.00)
01306700	$ 899,925.31
Abatement/Overhead	$ 47,155.81
Architectural Engineering Services	$ 137,865.81
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
Builders Risk Insurance	$ 14,575.71
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	$ 763,268.38
Abatement/Overhead	$ 9,918.83
Architectural Engineering Services	$ 114,724.01
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	$ 84,482.07
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 3,291.23
Printing Services	$ 2,886.81
Program Management Services	$ 24,548.29
Builders Risk Insurance	$ 12,292.26
01549901	$ 50,795.39
Abatement/Overhead	$ 2,602.69
P/A Systems Services	$ 47,302.17
Program Management Services	$ 890.53
01549902	$ 15,056.08
Abatement/Overhead	$ 736.00
Maintenance Managed Projects	$ 14,100.00
Program Management Services	$ 220.08
01612400	$ 15,518.96
Furniture Fixtures & Equipment	$ 15,518.96

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
01886101	$ 650,242.40
Architectural Engineering Services	$ 66,349.86
Building Code Compliance Services	$ 18,663.00
Construction & Preconstruction Services	$ 564,901.94
Program Management Services	$ 327.60
01985300	$ 4,738.67
Abatement/Overhead	$ 371.67
Builders Risk Insurance	$ 4,367.00
5481	**$ 2,282,193.94**
TREASURE ISLAND ELEMENTARY	
01322300	$ 2,260,241.54
Abatement/Overhead	$ 124,408.14
Architectural Engineering Services	$ 120,110.25
Building Code Compliance Services	$ 40,034.88
Construction & Preconstruction Services	$ 1,366,411.74
Custodial Reimbursement	$ 5,883.02
Direct Purchase of Construction Materials	$ 432,186.39
Environmental Services	$ 11,232.56
Furniture Fixtures & Equipment	$ 25,510.30
Maintenance Managed Projects	$ 1,341.33
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,168.11
Photography Services	$ 1,590.00
Printing Services	$ 1,435.75
Program Management Services	$ 120,269.75
Builders Risk Insurance	$ 7,659.32
01322301	$ 8,628.50
Building Code Compliance Services	$ 2,720.00
Construction & Preconstruction Services	$ 5,343.75
Printing Services	$ 564.75
01612400	$ 13,323.90
Construction & Preconstruction Services	$ 3,151.53
Furniture Fixtures & Equipment	$ 10,172.37
6301	**$ 2,858,946.13**
JOHN F. KENNEDY MIDDLE	
01423400	$ 94,176.03
Abatement/Overhead	$ 5,675.84
Environmental Services	$ 9,092.55
Photography Services	$ 1,590.00
Printing Services	$ 1,497.73
Program Management Services	$ 29,427.24
Builders Risk Insurance	$ 46,892.67
01423401	$ 167,251.84
Abatement/Overhead	$ 9,519.14

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
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	$ 36,702.69
Abatement/Overhead	$ 1,855.50
Building Code Compliance Services	$ 800.00
Maintenance Managed Projects	$ 30,700.00
Program Management Services	$ 3,347.19
01423404	$ 2,217,866.65
Abatement/Overhead	$ 111,677.05
Advertising	$ 7,928.83
Architectural Engineering Services	$ 76,405.28
Building Code Compliance Services	$ 27,462.05
Construction & Preconstruction Services	$ 1,329,680.44
Direct Purchase of Construction Materials	$ 554,491.68
Environmental Services	$ 7,675.65
Furniture Fixtures & Equipment	$ 20,477.54
Printing Services	$ 990.75
Program Management Services	$ 80,537.38
Reimbursement	$ 540.00
01423405	$ 67,759.00
Abatement/Overhead	$ 3,933.79
Maintenance Managed Projects	$ 63,825.21
01423406	$ 156,113.86
Abatement/Overhead	$ 12,146.34
Maintenance Managed Projects	$ 143,967.52
01612400	$ 25,026.03
Construction & Preconstruction Services	$ 3,215.41
Furniture Fixtures & Equipment	$ 21,810.62
6541	**$ 785,101.12**
MIAMI BEACH NAUTILUS MIDDLE	
01334100	$ 418,324.62
Abatement/Overhead	$ 4,778.00
Architectural Engineering Services	$ 79,444.95
Building Code Compliance Services	$ 23,912.20
Construction & Preconstruction Services	$ 222,463.02

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
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
Builders Risk Insurance	$ 3,838.38
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
01772600	$ 52,403.22
Abatement/Overhead	$ 1,491.27
Construction & Preconstruction Services	$ 2,471.50
Furniture Fixtures & Equipment	$ 1,662.48
Program Management Services	$ 6,109.97
Builders Risk Insurance	$ 40,668.00
01772602	$ 94,732.71
Abatement/Overhead	$ 7,430.23
Building Code Compliance Services	$ 2,400.00
Custodial Reimbursement	$ 206.21
Furniture Fixtures & Equipment	$ 3,831.60
Maintenance Managed Projects	$ 80,864.67
7031	**$ 1,499,384.14**
MAST @ FIU BISCAYNE BAY CAMPUS	
01654500	$ 1,499,384.14
Abatement/Overhead	$ 83,391.92
Advertising	$ 7,683.86
Architectural Engineering Services	$ 3,650.00
Building Code Compliance Services	$ 49,534.23
Direct Purchase of Construction Materials	$ 1,242,623.19
Environmental Services	$ 18,706.35
Printing Services	$ 6,547.53
Program Management Services	$ 40,436.06

13

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 29,811.00
Rental/Lease of Modular Units	$ 17,000.00
7141	**$ 10,234,424.84**
DR MICHAEL M KROP SENIOR HIGH	
01302300	$ 1,060,248.86
Abatement/Overhead	$ 30,323.94
Architectural Engineering Services	$ 72,884.01
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
Builders Risk Insurance	$ 7,497.27
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	$ 118,410.01
Abatement/Overhead	$ 8,911.10
Environmental Services	$ 7,523.46
Maintenance Managed Projects	$ 101,975.45
01649000	$ 8,733,104.02
Abatement/Overhead	$ 453,614.37
Advertising	$ 7,492.28
Architectural Engineering Services	$ 422,269.13
Building Code Compliance Services	$ 51,691.27
Construction & Preconstruction Services	$ 5,068,206.90
Direct Purchase of Construction Materials	$ 1,889,706.75
Environmental Services	$ 9,824.21
Furniture Fixtures & Equipment	$ 515,145.33
Government Requirement	$ 146.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,451.11
Printing Services	$ 8,383.81
Program Management Services	$ 274,643.50
Reimbursement	$ 720.00
Builders Risk Insurance	$ 28,809.36
01649001	$ 100,232.74
Abatement/Overhead	$ 4,040.00
P/A Systems Services	$ 92,906.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 3,286.74
01649002	$ 9,793.41
Abatement/Overhead	$ 761.65
Maintenance Managed Projects	$ 9,031.76
7201	**$ 3,167,755.60**
MIAMI BEACH SENIOR HIGH	
01339400	$ 2,451,951.31
Abatement/Overhead	$ 122,214.55
Advertising	$ 14,337.78
Architectural Engineering Services	$ 223,749.51
Building Code Compliance Services	$ 43,403.75
Construction & Preconstruction Services	$ 1,657,901.52
Custodial Reimbursement	$ 6,428.27
Environmental Services	$ 11,098.84
Furniture Fixtures & Equipment	$ 241,221.12
Legal Services	$ 3,832.29
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,188.00
Printing Services	$ 2,047.68
Program Management Services	$ 112,055.52
Builders Risk Insurance	$ 11,472.48
01339403	$ 73,405.00
Abatement/Overhead	$ 3,484.92
P/A Systems Services	$ 69,765.00
Program Management Services	$ 155.08
01339404	$ 1,759.58
Abatement/Overhead	$ 1,759.58
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
01989500	$ 443,870.63
Architectural Engineering Services	$ 44,502.12
Building Code Compliance Services	$ 13,208.00
Maintenance Managed Projects	$ 376,715.82
Program Management Services	$ 711.69
Builders Risk Insurance	$ 8,733.00
7541	**$ 1,457,559.85**
NORTH MIAMI BEACH SENIOR HIGH	
01327000	$ 429,411.09
Abatement/Overhead	$ 29,274.36
Advertising	$ 1,525.32

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	$ 264,460.40
Building Code Compliance Services	$ 8,228.35
Photography Services	$ 1,590.00
Printing Services	$ 1,873.02
Program Management Services	$ 108,470.24
Builders Risk Insurance	$ 13,989.40
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	$ 575,534.14
Abatement/Overhead	$ 36,085.52
Architectural Engineering Services	$ 31,749.16
Building Code Compliance Services	$ 13,420.00
Construction & Preconstruction Services	$ 20,531.75
Custodial Reimbursement	$ 2,920.98
Furniture Fixtures & Equipment	$ 14,982.44
Maintenance Managed Projects	$ 454,643.33
Printing Services	$ 1,200.96
01327004	$ 139,301.57
Abatement/Overhead	$ 6,090.42
P/A Systems Services	$ 130,165.00
Program Management Services	$ 3,046.15
01327005	$ 619.02
Abatement/Overhead	$ 48.55
Program Management Services	$ 570.47
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
0092	**$ 175,193.97**
NORMAN S. EDELCUP/SUNNY ISLES	
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

16

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 29,452.25
01614600	$ 34,557.01
Abatement/Overhead	$ 1,757.84
Program Management Services	$ 4,102.97
Builders Risk Insurance	$ 28,696.20
0231	**$ 214,971.00**
AVENTURA WATERWAYS K-8 CENTER	
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
02099600	$ 7,897.42
Abatement/Overhead	$ 619.42
Builders Risk Insurance	$ 7,278.00
2441	**$ 2,265,182.40**
VIRGINIA A BOONE/HIGHLAND OAKS	
00375700	$ 5,031.81
Abatement/Overhead	$ 285.81
Maintenance Managed Projects	$ 4,746.00
01307100	$ 2,087,922.66
Abatement/Overhead	$ 117,738.41
Architectural Engineering Services	$ 92,692.47
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
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 505.00
Photography Services	$ 194.47
Printing Services	$ 1,347.51
Program Management Services	$ 83,693.95
Builders Risk Insurance	$ 15,968.09
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

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
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
3741	**$ 1,956,691.52**
NORTH BEACH ELEMENTARY	
01305400	$ 1,763,083.58
Abatement/Overhead	$ 75,518.95
Architectural Engineering Services	$ 83,544.05
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
Builders Risk Insurance	$ 13,587.53
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
01998700	$ 76,252.51
Maintenance Managed Projects	$ 76,252.51
6241	**$ 1,353,394.87**
HIGHLAND OAKS MIDDLE	
01304200	$ 1,119,655.68
Abatement/Overhead	$ 17,525.05
Architectural Engineering Services	$ 61,273.11
Building Code Compliance Services	$ 26,849.90
Construction & Preconstruction Services	$ 846,845.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 3

Location / Project Number / Cost Category	Total Expenditures
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
Builders Risk Insurance	$ 8,965.06
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
Program Management Services	$ 1,768.00
Builders Risk Insurance	$ 26,627.15
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
7048	**$ 129,972.21**
ALONZO & TRACY MOURNING SH	
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
Total Expenditures	**$ 63,054,356.16**

19

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
0091	**$ 606,833.19**
BOB GRAHAM EDUCATION CTR	
01329400	$ 550,836.16
Abatement/Overhead	$ 8,489.68
Architectural Engineering Services	$ 32,575.38
Building Code Compliance Services	$ 17,064.95
Construction & Preconstruction Services	$ 375,513.25
Custodial Reimbursement	$ 163.35
Direct Purchase of Construction Materials	$ 48,142.85
Environmental Services	$ 397.13
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 739.70
Program Management Services	$ 63,208.42
Builders Risk Insurance	$ 4,288.95
01329401	$ 19,759.12
Abatement/Overhead	$ 1,275.19
Maintenance Managed Projects	$ 18,483.93
01612400	$ 24,249.71
Construction & Preconstruction Services	$ 1,895.18
Furniture Fixtures & Equipment	$ 22,354.53
01750000	$ 11,988.20
Abatement/Overhead	$ 669.20
Maintenance Managed Projects	$ 11,319.00
1481	**$ 2,645,907.19**
JOHN G. DUPUIS ELEMENTARY	
01434200	$ 2,434,102.93
Abatement/Overhead	$ 119,587.06
Architectural Engineering Services	$ 109,182.86
Building Code Compliance Services	$ 40,944.94
Construction & Preconstruction Services	$ 1,528,794.31
Custodial Reimbursement	$ 10,237.05
Direct Purchase of Construction Materials	$ 490,327.00
Environmental Services	$ 3,518.55
Furniture Fixtures & Equipment	$ 28,784.84
Maintenance Managed Projects	$ 1,444.09
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 2,016.65
Program Management Services	$ 92,261.28
Builders Risk Insurance	$ 6,874.80
01434201	$ 202,330.48
Abatement/Overhead	$ 11,551.00
Architectural Engineering Services	$ 15,029.12
Building Code Compliance Services	$ 1,336.50

1

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 172,286.00
Maintenance Managed Projects	$ 1,722.86
Program Management Services	$ 405.00
01612400	$ 9,473.78
Furniture Fixtures & Equipment	$ 9,473.78
1521	**$ 2,160,769.08**
AMELIA EARHART ELEMENTARY	
01444300	$ 1,997,002.13
Abatement/Overhead	$ 83,255.00
Architectural Engineering Services	$ 134,955.32
Building Code Compliance Services	$ 40,083.72
Construction & Preconstruction Services	$ 1,386,705.09
Custodial Reimbursement	$ 8,316.76
Direct Purchase of Construction Materials	$ 207,902.64
Environmental Services	$ 6,606.30
Furniture Fixtures & Equipment	$ 20,102.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 169.50
Photography Services	$ 1,590.00
Printing Services	$ 2,072.90
Program Management Services	$ 94,167.48
Reimbursement	$ 360.00
Builders Risk Insurance	$ 10,714.97
01444301	$ 56,213.80
Abatement/Overhead	$ 2,333.00
Maintenance Managed Projects	$ 53,650.00
Program Management Services	$ 230.80
01444302	$ 100,218.54
Abatement/Overhead	$ 5,120.55
Environmental Services	$ 49,867.74
Maintenance Managed Projects	$ 45,230.25
01612400	$ 7,334.61
Furniture Fixtures & Equipment	$ 7,334.61
1921	**$ 491,552.72**
FLAMINGO ELEMENTARY	
01528600	$ 413,651.68
Abatement/Overhead	$ 22,940.42
Advertising	$ 2,230.71
Architectural Engineering Services	$ 32,750.00
Construction & Preconstruction Services	$ 16,200.00
Photography Services	$ 1,590.00
Printing Services	$ 2,594.20
Program Management Services	$ 303,822.82
Builders Risk Insurance	$ 31,523.53

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
01528601	$ 63,459.78
Abatement/Overhead	$ 2,582.00
P/A Systems Services	$ 59,370.00
Program Management Services	$ 1,507.78
01612400	$ 14,441.26
Construction & Preconstruction Services	$ 2,243.19
Furniture Fixtures & Equipment	$ 12,198.07
2111	**$ 679,182.17**
HIALEAH GARDENS ELEMENTARY	
01540500	$ 149,314.41
Abatement/Overhead	$ 9,336.72
Photography Services	$ 1,590.00
Printing Services	$ 905.13
Program Management Services	$ 125,949.01
Builders Risk Insurance	$ 11,533.55
01540501	$ 210,743.17
Abatement/Overhead	$ 11,165.16
Architectural Engineering Services	$ 16,777.60
Building Code Compliance Services	$ 2,500.00
Maintenance Managed Projects	$ 179,860.20
Printing Services	$ 366.11
Program Management Services	$ 74.10
01540503	$ 187,700.72
Abatement/Overhead	$ 10,710.70
Maintenance Managed Projects	$ 176,990.02
01540504	$ 73,240.43
Abatement/Overhead	$ 5,672.96
Architectural Engineering Services	$ 8,085.19
Maintenance Managed Projects	$ 59,482.28
01540505	$ 42,548.04
Abatement/Overhead	$ 1,118.07
Maintenance Managed Projects	$ 39,375.00
Program Management Services	$ 2,054.97
01612400	$ 15,635.40
Construction & Preconstruction Services	$ 2,518.37
Furniture Fixtures & Equipment	$ 13,117.03
3141	**$ 5,766,333.57**
MEADOWLANE ELEMENTARY	
01434800	$ 5,598,949.77
Abatement/Overhead	$ 304,460.43
Advertising	$ 3,069.38
Architectural Engineering Services	$ 360,323.06
Building Code Compliance Services	$ 62,721.90

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 3,376,724.41
Custodial Reimbursement	$ 11,861.73
Direct Purchase of Construction Materials	$ 1,050,047.20
Environmental Services	$ 55,788.18
Furniture Fixtures & Equipment	$ 125,544.58
Maintenance Managed Projects	$ 1,820.52
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 837.90
Printing Services	$ 5,242.32
Program Management Services	$ 222,580.08
Builders Risk Insurance	$ 17,928.08
01434801	$ 1,795.90
Abatement/Overhead	$ 115.90
Architectural Engineering Services	$ 1,680.00
01434802	$ 100,697.90
Abatement/Overhead	$ 4,028.00
P/A Systems Services	$ 92,639.00
Program Management Services	$ 4,030.90
01434803	$ 51,547.49
Architectural Engineering Services	$ 3,718.00
Building Code Compliance Services	$ 2,578.00
Construction & Preconstruction Services	$ 1,520.00
Direct Purchase of Construction Materials	$ 40,000.00
Printing Services	$ 87.53
Program Management Services	$ 3,643.96
01612400	$ 13,342.51
Furniture Fixtures & Equipment	$ 13,342.51
3281	**$ 899,606.46**
MIAMI LAKES K-8 CENTER	
01333700	$ 675,450.10
Abatement/Overhead	$ 25,129.44
Architectural Engineering Services	$ 33,455.74
Building Code Compliance Services	$ 20,593.80
Construction & Preconstruction Services	$ 453,769.80
Custodial Reimbursement	$ 4,964.60
Direct Purchase of Construction Materials	$ 56,520.90
Printing Services	$ 1,048.47
Program Management Services	$ 74,384.03
Builders Risk Insurance	$ 5,583.32
01333701	$ 58,707.00
Abatement/Overhead	$ 2,447.00
Maintenance Managed Projects	$ 56,260.00
01333702	$ 35,040.00
Architectural Engineering Services	$ 7,291.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 1,500.00
Construction & Preconstruction Services	$ 22,412.00
Printing Services	$ 21.00
Survey Services	$ 3,816.00
01344700	$ 115,002.19
Construction & Preconstruction Services	$ 11,579.93
Furniture Fixtures & Equipment	$ 103,422.26
01612400	$ 15,407.17
Furniture Fixtures & Equipment	$ 15,407.17
3421	**$ 858,611.61**
M.A. MILAM K-8 CENTER	
01423600	$ 709,797.99
Abatement/Overhead	$ 46,878.99
Advertising	$ 5,287.00
Architectural Engineering Services	$ 359,338.75
Building Code Compliance Services	$ 23,203.33
Construction & Preconstruction Services	$ 31,850.00
Environmental Services	$ 2,391.36
Printing Services	$ 8,021.93
Program Management Services	$ 188,715.79
Builders Risk Insurance	$ 44,110.84
01423602	$ 134,014.85
Abatement/Overhead	$ 10,156.51
Architectural Engineering Services	$ 12,118.65
Building Code Compliance Services	$ 486.00
Maintenance Managed Projects	$ 111,105.11
Printing Services	$ 148.58
01612400	$ 13,696.30
Construction & Preconstruction Services	$ 2,754.49
Furniture Fixtures & Equipment	$ 10,941.81
01999700	$ 1,102.47
Abatement/Overhead	$ 86.47
Maintenance Managed Projects	$ 1,016.00
3901	**$ 678,963.41**
NORTH HIALEAH ELEMENTARY	
01322000	$ 251,871.67
Abatement/Overhead	$ 15,742.07
Maintenance Managed Projects	$ 235,638.47
Program Management Services	$ 491.13
01529600	$ 379,863.88
Abatement/Overhead	$ 25,116.97
Advertising	$ 1,541.31
Architectural Engineering Services	$ 154,783.50

5

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 14,237.77
Construction & Preconstruction Services	$ 19,500.00
Environmental Services	$ 2,072.30
Maintenance Managed Projects	$ 1,335.50
Photography Services	$ 1,590.00
Printing Services	$ 3,099.87
Program Management Services	$ 145,704.41
Builders Risk Insurance	$ 10,882.25
01529601	$ 35,338.68
Abatement/Overhead	$ 1,805.59
Maintenance Managed Projects	$ 33,533.09
01612400	$ 11,889.18
Furniture Fixtures & Equipment	$ 11,889.18
3981	**$ 2,390,884.93**
NORTH TWIN LAKES ELEMENTARY	
01520600	$ 2,204,517.48
Abatement/Overhead	$ 103,964.38
Architectural Engineering Services	$ 97,420.00
Building Code Compliance Services	$ 37,490.31
Construction & Preconstruction Services	$ 1,447,727.20
Custodial Reimbursement	$ 19,440.27
Direct Purchase of Construction Materials	$ 332,048.42
Environmental Services	$ 21,973.13
Furniture Fixtures & Equipment	$ 43,625.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 268.70
Printing Services	$ 2,304.79
Program Management Services	$ 91,318.49
Builders Risk Insurance	$ 6,935.99
01520601	$ 55,787.05
Abatement/Overhead	$ 2,308.64
P/A Systems Services	$ 53,095.00
Program Management Services	$ 383.41
01520603	$ 119,522.11
Abatement/Overhead	$ 7,030.00
Architectural Engineering Services	$ 8,525.21
Building Code Compliance Services	$ 445.50
Maintenance Managed Projects	$ 103,341.79
Printing Services	$ 179.61
01612400	$ 11,058.29
Furniture Fixtures & Equipment	$ 11,058.29
4261	**$ 590,145.25**
PALM SPRINGS ELEMENTARY	
01529700	$ 348,935.09

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 19,944.10
Advertising	$ 1,098.89
Architectural Engineering Services	$ 59,707.00
Construction & Preconstruction Services	$ 8,500.00
Printing Services	$ 2,444.81
Program Management Services	$ 240,316.61
Builders Risk Insurance	$ 16,923.68
01529701	$ 225,402.87
Abatement/Overhead	$ 11,717.47
Architectural Engineering Services	$ 17,371.04
Building Code Compliance Services	$ 3,659.35
Maintenance Managed Projects	$ 187,665.45
Printing Services	$ 292.07
Program Management Services	$ 4,697.49
01529702	$ 1,434.68
Abatement/Overhead	$ 112.53
Program Management Services	$ 1,322.15
01612400	$ 14,372.61
Furniture Fixtures & Equipment	$ 14,372.61
4281	**$ 3,232,502.52**
PALM SPRINGS NORTH ELEMENTARY	
01344700	$ 99,880.39
Construction & Preconstruction Services	$ 12,482.10
Furniture Fixtures & Equipment	$ 87,398.29
01529800	$ 2,659,875.50
Abatement/Overhead	$ 136,293.58
Architectural Engineering Services	$ 111,671.70
Building Code Compliance Services	$ 41,602.91
Construction & Preconstruction Services	$ 2,174,258.77
Environmental Services	$ 8,747.01
Furniture Fixtures & Equipment	$ 83,256.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 829.95
Printing Services	$ 2,067.46
Program Management Services	$ 74,082.42
Builders Risk Insurance	$ 27,064.80
01529801	$ 210,078.82
Abatement/Overhead	$ 11,527.82
Maintenance Managed Projects	$ 198,551.00
01529802	$ 67,179.16
Abatement/Overhead	$ 1,797.59
Architectural Engineering Services	$ 10,096.88
Building Code Compliance Services	$ 3,000.00
Construction & Preconstruction Services	$ 9,327.20

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Environmental Services	$ 90.00
Furniture Fixtures & Equipment	$ 13,732.62
Printing Services	$ 375.99
Program Management Services	$ 24,010.59
Reimbursement	$ 4,748.29
01529804	$ 78.09
Abatement/Overhead	$ 3.99
Program Management Services	$ 74.10
01529805	$ 77,033.56
Abatement/Overhead	$ 3,088.85
P/A Systems Services	$ 71,695.00
Program Management Services	$ 2,249.71
01529806	$ 6,653.22
Abatement/Overhead	$ 350.21
Maintenance Managed Projects	$ 4,968.48
Program Management Services	$ 1,334.53
01612400	$ 10,467.04
Furniture Fixtures & Equipment	$ 10,467.04
01775600	$ 84,683.64
Abatement/Overhead	$ 6,642.05
Architectural Engineering Services	$ 71,121.12
Environmental Services	$ 6,266.51
Program Management Services	$ 653.96
01775601	$ 16,573.10
Abatement/Overhead	$ 1,299.20
Architectural Engineering Services	$ 14,000.00
Program Management Services	$ 1,273.90
5021	**$ 6,526,092.66**
BEN SHEPPARD ELEMENTARY	
01423500	$ 6,322,525.23
Abatement/Overhead	$ 323,367.89
Advertising	$ 8,214.01
Architectural Engineering Services	$ 395,174.11
Building Code Compliance Services	$ 60,261.63
Construction & Preconstruction Services	$ 3,875,575.71
Custodial Reimbursement	$ 8,427.86
Direct Purchase of Construction Materials	$ 1,137,258.12
Environmental Services	$ 34,187.60
Furniture Fixtures & Equipment	$ 229,009.17
Printing Services	$ 4,866.13
Program Management Services	$ 228,671.05
Builders Risk Insurance	$ 17,511.95
01423501	$ 85,856.61

8

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 5,540.92
Custodial Reimbursement	$ 615.24
Maintenance Managed Projects	$ 79,700.45
01423502	$ 46,350.00
Abatement/Overhead	$ 1,901.00
P/A Systems Services	$ 43,733.00
Program Management Services	$ 716.00
01423503	$ 53,859.32
Abatement/Overhead	$ 2,157.00
P/A Systems Services	$ 49,605.00
Program Management Services	$ 2,097.32
01612400	$ 17,501.50
Construction & Preconstruction Services	$ 1,953.00
Furniture Fixtures & Equipment	$ 15,548.50
5051	**$ 605,308.03**
ERNEST R GRAHAM K-8 ACADEMY	
01528500	$ 428,148.46
Abatement/Overhead	$ 24,242.95
Advertising	$ 2,157.05
Architectural Engineering Services	$ 76,380.88
Photography Services	$ 1,590.00
Printing Services	$ 3,321.54
Program Management Services	$ 300,640.95
Builders Risk Insurance	$ 19,815.09
01528501	$ 153,775.97
Abatement/Overhead	$ 6,195.00
P/A Systems Services	$ 142,471.51
Program Management Services	$ 5,109.46
01612400	$ 23,383.60
Construction & Preconstruction Services	$ 4,041.76
Furniture Fixtures & Equipment	$ 19,341.84
5601	**$ 2,379,446.77**
TWIN LAKES ELEMENTARY	
01435600	$ 2,359,099.73
Abatement/Overhead	$ 93,540.60
Architectural Engineering Services	$ 108,154.80
Building Code Compliance Services	$ 39,834.94
Construction & Preconstruction Services	$ 1,453,353.49
Custodial Reimbursement	$ 3,608.74
Direct Purchase of Construction Materials	$ 515,830.63
Environmental Services	$ 1,206.00
Furniture Fixtures & Equipment	$ 17,311.00
Maintenance Managed Projects	$ 315.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 3,118.75
Program Management Services	$ 114,635.20
Reimbursement	$ 900.00
Builders Risk Insurance	$ 7,161.08
01612400	$ 11,646.20
Construction & Preconstruction Services	$ 2,223.34
Furniture Fixtures & Equipment	$ 9,422.86
01989600	$ 8,700.84
Architectural Engineering Services	$ 8,700.84
5711	**$ 4,366,591.06**
MAE WALTERS ELEMENTARY	
01434700	$ 4,275,396.48
Abatement/Overhead	$ 217,180.51
Advertising	$ 1,713.09
Architectural Engineering Services	$ 248,964.00
Building Code Compliance Services	$ 47,995.26
Construction & Preconstruction Services	$ 3,522,867.31
Custodial Reimbursement	$ 3,882.25
Environmental Services	$ 5,386.00
Furniture Fixtures & Equipment	$ 72,641.92
Legal Services	$ 920.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 3,039.35
Program Management Services	$ 138,521.00
Builders Risk Insurance	$ 12,155.89
01434701	$ 82,486.22
Abatement/Overhead	$ 3,503.22
P/A Systems Services	$ 78,341.00
Program Management Services	$ 642.00
01612400	$ 8,708.36
Construction & Preconstruction Services	$ 1,880.56
Furniture Fixtures & Equipment	$ 6,827.80
6161	**$ 1,342,955.67**
LAWTON CHILES MIDDLE SCHOOL	
01612400	$ 14,167.56
Furniture Fixtures & Equipment	$ 14,167.56
01617100	$ 98,129.90
Abatement/Overhead	$ 6,510.02
Architectural Engineering Services	$ 32,084.88
Building Code Compliance Services	$ 4,468.97
Photography Services	$ 1,590.00
Printing Services	$ 1,964.45

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 39,986.73
Builders Risk Insurance	$ 11,524.85
01617101	$ 1,157,245.01
Abatement/Overhead	$ 61,951.78
Architectural Engineering Services	$ 66,126.90
Building Code Compliance Services	$ 23,061.45
Construction & Preconstruction Services	$ 188.08
Custodial Reimbursement	$ 161.63
Environmental Services	$ 405.00
Maintenance Managed Projects	$ 994,876.04
Program Management Services	$ 10,474.13
01617102	$ 70,552.60
Abatement/Overhead	$ 2,857.00
P/A Systems Services	$ 65,710.00
Program Management Services	$ 1,985.60
02015800	$ 2,860.60
Abatement/Overhead	$ 224.37
Program Management Services	$ 2,636.23
6171	**$ 2,341,136.61**
HENRY H. FILER MIDDLE	
01433700	$ 2,257,040.63
Abatement/Overhead	$ 85,911.83
Advertising	$ 1,526.73
Architectural Engineering Services	$ 170,782.40
Building Code Compliance Services	$ 39,825.00
Construction & Preconstruction Services	$ 1,350,878.33
Custodial Reimbursement	$ 4,966.53
Direct Purchase of Construction Materials	$ 463,285.97
Environmental Services	$ 1,065.00
Furniture Fixtures & Equipment	$ 11,872.80
Maintenance Managed Projects	$ 3,294.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,026.37
Printing Services	$ 3,059.07
Program Management Services	$ 111,296.31
Reimbursement	$ 540.00
Builders Risk Insurance	$ 7,710.29
01433701	$ 65,527.27
Abatement/Overhead	$ 4,285.84
Architectural Engineering Services	$ 32,046.30
Building Code Compliance Services	$ 5,959.11
Construction & Preconstruction Services	$ 5,495.90
Custodial Reimbursement	$ 340.38
Printing Services	$ 635.81

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 16,763.93
01612400	$ 18,568.71
Construction & Preconstruction Services	$ 2,651.18
Furniture Fixtures & Equipment	$ 15,917.53
6231	**$ 559,147.02**
HIALEAH MIDDLE	
01342200	$ 169,200.01
Abatement/Overhead	$ 4,584.77
Architectural Engineering Services	$ 20,977.00
Building Code Compliance Services	$ 317.00
Construction & Preconstruction Services	$ 141,561.20
Custodial Reimbursement	$ 1,279.30
Printing Services	$ 480.74
01521100	$ 14,944.87
Abatement/Overhead	$ 848.87
Maintenance Managed Projects	$ 14,096.00
01528800	$ 294,001.82
Abatement/Overhead	$ 18,458.14
Advertising	$ 1,160.96
Architectural Engineering Services	$ 63,400.00
Construction & Preconstruction Services	$ 6,900.00
Photography Services	$ 1,590.00
Printing Services	$ 1,607.21
Program Management Services	$ 152,759.15
Survey Services	$ 11,660.00
Builders Risk Insurance	$ 36,466.36
01528801	$ 53,132.20
Abatement/Overhead	$ 4,132.20
Maintenance Managed Projects	$ 49,000.00
01611200	$ 10,262.42
Abatement/Overhead	$ 582.91
Maintenance Managed Projects	$ 9,679.51
01612400	$ 17,605.70
Construction & Preconstruction Services	$ 2,761.04
Furniture Fixtures & Equipment	$ 14,844.66
6501	**$ 185,130.36**
MIAMI LAKES MIDDLE	
01529300	$ 172,916.82
Abatement/Overhead	$ 9,616.41
Advertising	$ 1,160.97
Architectural Engineering Services	$ 16,000.00
Building Code Compliance Services	$ 5,470.79
Construction & Preconstruction Services	$ 11,989.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Environmental Services	$ 5,035.00
Photography Services	$ 1,590.00
Printing Services	$ 2,444.49
Program Management Services	$ 109,488.45
Builders Risk Insurance	$ 10,121.71
01612400	$ 12,213.54
Construction & Preconstruction Services	$ 1,642.82
Furniture Fixtures & Equipment	$ 10,570.72
6681	**$ 144,738.20**
PALM SPRINGS MIDDLE	
01612400	$ 18,462.64
Furniture Fixtures & Equipment	$ 18,462.64
01619500	$ 88,587.39
Abatement/Overhead	$ 4,639.72
Photography Services	$ 1,590.00
Printing Services	$ 1,411.08
Program Management Services	$ 63,953.59
Builders Risk Insurance	$ 16,993.00
01619501	$ 37,519.09
Abatement/Overhead	$ 1,983.00
Environmental Services	$ 973.50
Maintenance Managed Projects	$ 34,562.59
01619502	$ 169.08
Abatement/Overhead	$ 13.26
Program Management Services	$ 155.82
7011	**$ 6,782,554.16**
AMERICAN SENIOR	
01348700	$ 48,102.87
Abatement/Overhead	$ 2,680.67
Maintenance Managed Projects	$ 45,422.20
01419100	$ 6,484,228.29
Abatement/Overhead	$ 329,965.34
Advertising	$ 2,066.34
Architectural Engineering Services	$ 467,501.99
Building Code Compliance Services	$ 55,284.62
Construction & Preconstruction Services	$ 4,110,433.17
Custodial Reimbursement	$ 20,060.66
Direct Purchase of Construction Materials	$ 1,128,587.55
Environmental Services	$ 13,361.73
Legal Services	$ 781.57
Maintenance Managed Projects	$ 67,250.70
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 299.00
Printing Services	$ 2,712.76

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 264,305.46
Builders Risk Insurance	$ 21,617.40
01419101	$ 149,231.60
Abatement/Overhead	$ 9,630.95
Maintenance Managed Projects	$ 139,600.65
01419102	$ 66,854.06
Abatement/Overhead	$ 2,765.20
Maintenance Managed Projects	$ 63,763.00
Program Management Services	$ 325.86
01419103	$ 3,819.70
Abatement/Overhead	$ 299.59
Program Management Services	$ 3,520.11
01612400	$ 30,317.64
Furniture Fixtures & Equipment	$ 30,317.64
7111	**$ 11,699,410.65**
HIALEAH SENIOR	
01337800	$ 11,470,604.50
Abatement/Overhead	$ 401,811.61
Advertising	$ 2,067.03
Architectural Engineering Services	$ 863,282.40
Building Code Compliance Services	$ 92,686.41
Construction & Preconstruction Services	$ 7,770,012.31
Custodial Reimbursement	$ 76,530.28
Direct Purchase of Construction Materials	$ 1,561,268.46
Environmental Services	$ 3,544.10
Furniture Fixtures & Equipment	$ 13,285.20
Maintenance Managed Projects	$ 5,790.96
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 11,581.00
Photography Services	$ 66.84
Printing Services	$ 8,023.79
Program Management Services	$ 554,952.20
Builders Risk Insurance	$ 105,701.91
01337801	$ 155,129.68
Abatement/Overhead	$ 7,770.14
Maintenance Managed Projects	$ 142,705.98
Program Management Services	$ 4,653.56
01337802	$ 10,687.10
Abatement/Overhead	$ 545.00
Maintenance Managed Projects	$ 9,579.53
Program Management Services	$ 562.57
01337803	$ 13,845.56
Abatement/Overhead	$ 1,085.96
Building Code Compliance Services	$ 8,288.88

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 3,375.00
Printing Services	$ 1,095.72
01612400	$ 49,143.81
Furniture Fixtures & Equipment	$ 49,143.81
7131	**$ 5,510,058.15**
HIALEAH-MIAMI LAKES SENIOR	
01318500	$ 739,628.76
Abatement/Overhead	$ 49,166.40
Architectural Engineering Services	$ 70,806.52
Building Code Compliance Services	$ 18,642.85
Construction & Preconstruction Services	$ 600,346.00
Maintenance Managed Projects	$ 518.49
Printing Services	$ 148.50
01326600	$ 4,595,292.58
Abatement/Overhead	$ 51,122.00
Advertising	$ 1,594.91
Architectural Engineering Services	$ 417,028.00
Building Code Compliance Services	$ 60,008.35
Construction & Preconstruction Services	$ 3,478,716.79
Custodial Reimbursement	$ 21,327.06
Direct Purchase of Construction Materials	$ 365,720.16
Environmental Services	$ 31,399.70
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 6,996.96
Printing Services	$ 4,462.83
Program Management Services	$ 141,774.28
Builders Risk Insurance	$ 15,141.54
01326601	$ 148,280.70
Abatement/Overhead	$ 6,179.00
Maintenance Managed Projects	$ 142,101.70
01612400	$ 26,856.11
Furniture Fixtures & Equipment	$ 26,856.11
7291	**$ 1,070,238.69**
JOSE MARTI MAST 6-12 ACADEMY	
01332400	$ 985,051.42
Abatement/Overhead	$ 28,539.84
Architectural Engineering Services	$ 47,873.00
Building Code Compliance Services	$ 20,670.60
Construction & Preconstruction Services	$ 621,112.00
Custodial Reimbursement	$ 1,248.46
Direct Purchase of Construction Materials	$ 148,700.00
Furniture Fixtures & Equipment	$ 15,874.24
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Photography Services	$ 212.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Printing Services	$ 1,494.48
Program Management Services	$ 90,757.73
Builders Risk Insurance	$ 8,439.57
01332401	$ 54,130.19
Abatement/Overhead	$ 3,493.40
Building Code Compliance Services	$ 458.75
Construction & Preconstruction Services	$ 38,372.15
Maintenance Managed Projects	$ 11,805.89
01332402	$ 20,239.75
Abatement/Overhead	$ 1,103.00
Architectural Engineering Services	$ 7,070.13
Building Code Compliance Services	$ 4,900.00
Construction & Preconstruction Services	$ 3,375.00
Printing Services	$ 741.34
Program Management Services	$ 3,050.28
01612400	$ 10,817.33
Furniture Fixtures & Equipment	$ 10,817.33
7391	**$ 2,005,339.37**
MIAMI LAKES EDUCATIONAL CENTER	
01305200	$ 1,757,114.84
Abatement/Overhead	$ 66,594.71
Architectural Engineering Services	$ 120,963.68
Building Code Compliance Services	$ 40,399.70
Construction & Preconstruction Services	$ 1,317,964.97
Direct Purchase of Construction Materials	$ 66,023.71
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 105.93
Photography Services	$ 403.64
Printing Services	$ 1,225.15
Program Management Services	$ 125,445.16
Builders Risk Insurance	$ 17,988.19
01612400	$ 29,223.46
Construction & Preconstruction Services	$ 4,486.17
Furniture Fixtures & Equipment	$ 24,737.29
01619300	$ 91,143.31
Abatement/Overhead	$ 4,850.75
Printing Services	$ 3,656.17
Program Management Services	$ 66,753.25
Builders Risk Insurance	$ 15,883.14
01619301	$ 127,857.76
Abatement/Overhead	$ 9,943.76
Maintenance Managed Projects	$ 117,914.00
7751	**$ 1,407,102.44**
BARBARA GOLEMAN SENIOR HIGH	

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
01344700	$ 197,247.27
Construction & Preconstruction Services	$ 26,189.08
Furniture Fixtures & Equipment	$ 171,058.19
01540700	$ 221,677.66
Abatement/Overhead	$ 14,951.13
Architectural Engineering Services	$ 61,579.43
Construction & Preconstruction Services	$ 11,700.00
Photography Services	$ 2,120.00
Printing Services	$ 2,974.22
Program Management Services	$ 117,657.68
Builders Risk Insurance	$ 10,695.20
01540701	$ 123,969.89
Abatement/Overhead	$ 6,410.52
Building Code Compliance Services	$ 648.00
Maintenance Managed Projects	$ 116,911.37
01540702	$ 686.31
Abatement/Overhead	$ 38.31
Building Code Compliance Services	$ 648.00
01540703	$ 525,248.45
Abatement/Overhead	$ 40,849.66
Maintenance Managed Projects	$ 484,398.79
01540704	$ 185,908.49
Abatement/Overhead	$ 14,458.49
Maintenance Managed Projects	$ 171,450.00
01540705	$ 71,544.90
Abatement/Overhead	$ 5,611.53
Building Code Compliance Services	$ 500.00
Maintenance Managed Projects	$ 65,433.37
01612400	$ 30,377.58
Furniture Fixtures & Equipment	$ 30,377.58
01892000	$ 50,441.89
Construction & Preconstruction Services	$ 28,626.75
Furniture Fixtures & Equipment	$ 13,124.36
Printing Services	$ 35.00
Program Management Services	$ 8,655.78
3001	**$ 7,700,412.51**
WEST LAKES PREPARATORY ACADEMY	
01439700	$ 178,381.82
Abatement/Overhead	$ 7,540.30
Advertising	$ 5,609.12
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 578.63
Photography Services	$ 1,560.00
Printing Services	$ 748.15

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 54,239.17
Builders Risk Insurance	$ 108,106.45
01439701	$ 38,950.59
Abatement/Overhead	$ 2,450.59
Architectural Engineering Services	$ 36,500.00
01439702	$ 2,445,168.78
Abatement/Overhead	$ 128,488.17
Architectural Engineering Services	$ 108,900.00
Building Code Compliance Services	$ 39,375.00
Construction & Preconstruction Services	$ 1,753,234.90
Custodial Reimbursement	$ 217.30
Direct Purchase of Construction Materials	$ 164,537.40
Environmental Services	$ 599.63
Furniture Fixtures & Equipment	$ 219,094.70
Maintenance Managed Projects	$ 2,582.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 324.50
Printing Services	$ 1,007.05
Program Management Services	$ 26,807.63
01439703	$ 2,314,672.28
Abatement/Overhead	$ 104,357.00
Architectural Engineering Services	$ 106,322.35
Building Code Compliance Services	$ 34,702.03
Construction & Preconstruction Services	$ 1,683,757.77
Direct Purchase of Construction Materials	$ 292,860.75
Environmental Services	$ 6,803.47
Furniture Fixtures & Equipment	$ 78,089.36
Legal Services	$ 720.73
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,597.87
Printing Services	$ 1,636.30
Program Management Services	$ 3,824.65
01439704	$ 2,662,728.04
Abatement/Overhead	$ 105,773.68
Architectural Engineering Services	$ 310,918.93
Building Code Compliance Services	$ 48,994.41
Construction & Preconstruction Services	$ 1,259,256.29
Custodial Reimbursement	$ 34,565.51
Direct Purchase of Construction Materials	$ 774,675.41
Environmental Services	$ 5,247.23
Furniture Fixtures & Equipment	$ 49,523.87
Legal Services	$ 377.97
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,859.83
Printing Services	$ 3,093.65
Program Management Services	$ 68,441.26

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
01439705	$ 45,125.64
Abatement/Overhead	$ 2,513.19
Building Code Compliance Services	$ 648.00
Maintenance Managed Projects	$ 41,964.45
01439706	$ 14,753.83
Abatement/Overhead	$ 753.83
Maintenance Managed Projects	$ 14,000.00
01439709	$ 631.53
Abatement/Overhead	$ 49.53
Builders Risk Insurance	$ 582.00
2191	**$ 21,545.98**
SPANISH LAKE ELEMENTARY	
01612400	$ 21,545.98
Furniture Fixtures & Equipment	$ 21,545.98
2371	**$ 20,548.91**
WEST HIALEAH GARDENS ELEM	
01612400	$ 19,821.89
Furniture Fixtures & Equipment	$ 19,821.89
02098500	$ 727.02
Abatement/Overhead	$ 57.02
Builders Risk Insurance	$ 670.00
4241	**$ 1,461,380.86**
PALM LAKES ELEMENTARY	
01305600	$ 1,446,375.91
Abatement/Overhead	$ 61,394.19
Architectural Engineering Services	$ 81,800.18
Building Code Compliance Services	$ 23,680.00
Construction & Preconstruction Services	$ 1,058,672.58
Custodial Reimbursement	$ 1,135.83
Direct Purchase of Construction Materials	$ 124,743.56
Maintenance Managed Projects	$ 842.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 39.50
Photography Services	$ 212.00
Printing Services	$ 1,022.91
Program Management Services	$ 82,506.56
Builders Risk Insurance	$ 10,326.10
01305601	$ 3,866.00
Abatement/Overhead	$ 261.00
Building Code Compliance Services	$ 1,000.00
Maintenance Managed Projects	$ 2,605.00
01612400	$ 11,138.95
Construction & Preconstruction Services	$ 2,049.20
Furniture Fixtures & Equipment	$ 9,089.75

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
6611	**$ 19,327.03**
COUNTRY CLUB MIDDLE SCHOOL	
01612400	$ 19,327.03
Construction & Preconstruction Services	$ 1,968.69
Furniture Fixtures & Equipment	$ 17,358.34
6751	**$ 32,904.07**
HIALEAH GARDENS MIDDLE SCHOOL	
01612400	$ 32,904.07
Furniture Fixtures & Equipment	$ 32,904.07
7049	**$ 57,881.56**
WESTLAND HIALEAH SENIOR HIGH	
01344700	$ 17,337.93
Furniture Fixtures & Equipment	$ 17,337.93
01612400	$ 40,543.63
Construction & Preconstruction Services	$ 1,143.25
Furniture Fixtures & Equipment	$ 39,400.38
7191	**$ 38,209.43**
HIALEAH GARDENS SENIOR	
01612400	$ 38,209.43
Furniture Fixtures & Equipment	$ 38,209.43
Total Expenditures	**$ 77,278,752.29**

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
0018	**$ 11,585,150.31**
New K-8 Ctr @ NW 102 Ave & NW 78th St at Doral	
01845900	$ 11,585,150.31
Abatement/Overhead	$ 551,207.13
Advertising	$ 7,349.81
Architectural Engineering Services	$ 491,749.55
Building Code Compliance Services	$ 46,143.00
Construction & Preconstruction Services	$ 8,514,184.13
Direct Purchase of Construction Materials	$ 1,778,467.60
Environmental Services	$ 18,686.21
Government Requirement	$ 46,931.27
Printing Services	$ 580.53
Program Management Services	$ 112,368.62
Reimbursement	$ 720.00
Scheduling	$ 16,762.46
0071	**$ 519,042.10**
EUGENIA B. THOMAS K-8 CENTER	
01331100	$ 295,189.94
Abatement/Overhead	$ 3,571.46
Architectural Engineering Services	$ 18,944.46
Building Code Compliance Services	$ 9,970.33
Construction & Preconstruction Services	$ 198,570.15
Environmental Services	$ 672.30
Photography Services	$ 212.00
Printing Services	$ 1,055.40
Program Management Services	$ 59,858.44
Builders Risk Insurance	$ 2,335.40
01344700	$ 188,806.09
Construction & Preconstruction Services	$ 27,051.68
Custodial Reimbursement	$ 846.05
Furniture Fixtures & Equipment	$ 160,908.36
01612400	$ 35,046.07
Construction & Preconstruction Services	$ 4,812.62
Furniture Fixtures & Equipment	$ 30,233.45
0481	**$ 279,849.52**
JAMES H. BRIGHT/JW JOHNSON ES	
01612400	$ 9,154.29
Construction & Preconstruction Services	$ 1,633.34
Furniture Fixtures & Equipment	$ 7,520.95
01613400	$ 111,531.88
Abatement/Overhead	$ 5,618.96
Photography Services	$ 1,590.00
Printing Services	$ 670.61

1

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 75,776.68
Builders Risk Insurance	$ 27,875.63
01613401	$ 104,165.49
Abatement/Overhead	$ 8,128.49
P/A Systems Services	$ 96,037.00
01613402	$ 29,545.54
Abatement/Overhead	$ 1,644.85
Building Code Compliance Services	$ 486.00
Construction & Preconstruction Services	$ 172.11
Maintenance Managed Projects	$ 27,242.58
01613403	$ 25,452.32
Abatement/Overhead	$ 1,996.32
Maintenance Managed Projects	$ 23,456.00
1371	**$ 1,168,554.46**
MARJORY STONEMAN DOUGLAS ELEM	
01295300	$ 110,982.31
Abatement/Overhead	$ 6,383.13
Architectural Engineering Services	$ 13,527.83
Building Code Compliance Services	$ 2,956.50
Construction & Preconstruction Services	$ 86,752.00
Maintenance Managed Projects	$ 867.52
Printing Services	$ 495.33
01340000	$ 39,628.93
Abatement/Overhead	$ 2,557.53
Building Code Compliance Services	$ 2,171.40
Construction & Preconstruction Services	$ 34,900.00
01344700	$ 64,205.97
Construction & Preconstruction Services	$ 4,759.79
Furniture Fixtures & Equipment	$ 59,446.18
01612400	$ 12,074.63
Construction & Preconstruction Services	$ 2,467.19
Furniture Fixtures & Equipment	$ 9,607.44
01613600	$ 70,127.20
Abatement/Overhead	$ 3,897.22
Photography Services	$ 1,590.00
Printing Services	$ 1,163.46
Program Management Services	$ 52,372.17
Builders Risk Insurance	$ 11,104.35
01613601	$ 27,183.93
Abatement/Overhead	$ 1,388.93
Maintenance Managed Projects	$ 25,795.00
01613602	$ 294,479.25
Abatement/Overhead	$ 21,022.59

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	$ 13,166.55
Building Code Compliance Services	$ 972.00
Custodial Reimbursement	$ 1,640.50
Maintenance Managed Projects	$ 248,490.20
Program Management Services	$ 9,187.41
01613603	$ 176,293.77
Abatement/Overhead	$ 6,507.02
Architectural Engineering Services	$ 9,745.00
Building Code Compliance Services	$ 1,215.00
Maintenance Managed Projects	$ 151,040.52
Printing Services	$ 415.66
Program Management Services	$ 7,370.57
01613605	$ 119,745.47
Abatement/Overhead	$ 5,630.00
P/A Systems Services	$ 114,115.47
01613606	$ 253,833.00
Abatement/Overhead	$ 13,988.00
Maintenance Managed Projects	$ 239,845.00
1881	**$ 3,033,818.49**
HENRY M. FLAGLER ELEMENTARY	
01433800	$ 2,935,825.40
Abatement/Overhead	$ 154,791.75
Advertising	$ 1,675.29
Architectural Engineering Services	$ 194,005.50
Building Code Compliance Services	$ 37,765.40
Construction & Preconstruction Services	$ 1,884,446.92
Custodial Reimbursement	$ 9,092.71
Direct Purchase of Construction Materials	$ 493,332.79
Furniture Fixtures & Equipment	$ 27,635.26
Legal Services	$ 920.40
Maintenance Managed Projects	$ 8,555.12
Printing Services	$ 4,791.58
Program Management Services	$ 109,355.89
Builders Risk Insurance	$ 9,456.79
01433801	$ 36,703.48
Abatement/Overhead	$ 1,584.70
Maintenance Managed Projects	$ 32,152.77
P/A Systems Services	$ 1,614.70
Program Management Services	$ 1,351.31
01433802	$ 48,345.23
Abatement/Overhead	$ 1,956.03
P/A Systems Services	$ 45,220.00
Program Management Services	$ 1,169.20

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
01612400	$ 12,944.38
Furniture Fixtures & Equipment	$ 12,944.38
2331	**$ 2,949,772.14**
CHARLES R. HADLEY ELEMENTARY	
01292400	$ 325,791.68
Abatement/Overhead	$ 18,671.37
Architectural Engineering Services	$ 24,375.00
Building Code Compliance Services	$ 2,511.00
Construction & Preconstruction Services	$ 276,463.40
Maintenance Managed Projects	$ 2,979.81
Printing Services	$ 386.10
Program Management Services	$ 405.00
01339800	$ 38,025.85
Abatement/Overhead	$ 2,454.07
Building Code Compliance Services	$ 2,383.75
Construction & Preconstruction Services	$ 33,188.03
01432900	$ 2,528,718.83
Abatement/Overhead	$ 134,588.00
Advertising	$ 1,526.72
Architectural Engineering Services	$ 189,183.50
Building Code Compliance Services	$ 48,561.32
Construction & Preconstruction Services	$ 2,050,460.06
Custodial Reimbursement	$ 2,822.87
Environmental Services	$ 4,319.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 4,255.85
Program Management Services	$ 84,703.43
Builders Risk Insurance	$ 8,168.48
01432901	$ 26,986.32
Abatement/Overhead	$ 1,107.00
Maintenance Managed Projects	$ 25,440.00
Program Management Services	$ 439.32
01538200	$ 8,587.79
Abatement/Overhead	$ 487.79
Maintenance Managed Projects	$ 8,100.00
01612400	$ 21,661.67
Construction & Preconstruction Services	$ 7,198.27
Furniture Fixtures & Equipment	$ 14,463.40
2661	**$ 859,144.35**
KENSINGTON PARK ELEMENTARY	
01332800	$ 710,862.31
Abatement/Overhead	$ 12,766.93
Architectural Engineering Services	$ 46,197.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 20,736.87
Construction & Preconstruction Services	$ 476,006.14
Custodial Reimbursement	$ 252.00
Direct Purchase of Construction Materials	$ 52,505.00
Maintenance Managed Projects	$ 11,440.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 914.72
Printing Services	$ 2,224.63
Program Management Services	$ 80,597.47
Builders Risk Insurance	$ 6,968.73
01332801	$ 58,302.47
Abatement/Overhead	$ 3,297.00
Maintenance Managed Projects	$ 54,953.00
Program Management Services	$ 52.47
01332802	$ 61,623.02
Abatement/Overhead	$ 3,493.89
Architectural Engineering Services	$ 10,243.78
Building Code Compliance Services	$ 1,215.00
Construction & Preconstruction Services	$ 44,296.35
Maintenance Managed Projects	$ 2,112.75
Printing Services	$ 261.25
01612400	$ 24,099.04
Furniture Fixtures & Equipment	$ 24,099.04
02009000	$ 3,399.65
Abatement/Overhead	$ 266.65
Maintenance Managed Projects	$ 3,133.00
02085700	$ 857.86
Maintenance Managed Projects	$ 857.86
2781	**$ 2,167,485.68**
KINLOCH PARK ELEMENTARY	
01304500	$ 2,153,594.81
Abatement/Overhead	$ 124,094.38
Architectural Engineering Services	$ 102,586.41
Building Code Compliance Services	$ 46,305.72
Construction & Preconstruction Services	$ 1,606,908.45
Custodial Reimbursement	$ 9,564.70
Direct Purchase of Construction Materials	$ 49,976.73
Environmental Services	$ 1,039.51
Furniture Fixtures & Equipment	$ 28,973.50
Maintenance Managed Projects	$ 36,885.73
Photography Services	$ 212.00
Printing Services	$ 933.85
Program Management Services	$ 127,437.36

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Reimbursement	$ 360.00
Builders Risk Insurance	$ 18,316.47
01612400	$ 13,890.87
Construction & Preconstruction Services	$ 1,311.91
Furniture Fixtures & Equipment	$ 12,578.96
5201	**$ 1,465,622.52**
SOUTH HIALEAH ELEMENTARY	
01306500	$ 1,384,841.15
Abatement/Overhead	$ 44,247.86
Architectural Engineering Services	$ 101,004.30
Building Code Compliance Services	$ 31,485.55
Construction & Preconstruction Services	$ 1,088,060.31
Direct Purchase of Construction Materials	$ 16,529.48
Environmental Services	$ 2,026.14
Photography Services	$ 69.63
Printing Services	$ 2,278.44
Program Management Services	$ 91,650.97
Builders Risk Insurance	$ 7,488.47
01306501	$ 16,778.19
Maintenance Managed Projects	$ 16,641.00
Builders Risk Insurance	$ 137.19
01309600	$ 29,358.31
Abatement/Overhead	$ 1,894.70
Building Code Compliance Services	$ 1,610.61
Construction & Preconstruction Services	$ 25,853.00
01612400	$ 23,889.39
Construction & Preconstruction Services	$ 2,166.74
Furniture Fixtures & Equipment	$ 21,722.65
01657300	$ 10,755.48
Abatement/Overhead	$ 836.48
Maintenance Managed Projects	$ 9,919.00
5361	**$ 4,012,327.63**
SPRINGVIEW ELEMENTARY	
01344700	$ 115,984.41
Construction & Preconstruction Services	$ 16,048.79
Furniture Fixtures & Equipment	$ 99,935.62
01435400	$ 3,586,843.05
Abatement/Overhead	$ 165,222.44
Advertising	$ 1,166.71
Architectural Engineering Services	$ 238,334.40
Building Code Compliance Services	$ 36,584.14
Construction & Preconstruction Services	$ 2,070,506.78
Custodial Reimbursement	$ 7,814.39

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	$ 839,068.01
Environmental Services	$ 37,813.15
Furniture Fixtures & Equipment	$ 39,698.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 4,402.40
Printing Services	$ 2,395.64
Program Management Services	$ 132,656.25
Reimbursement	$ 360.00
Builders Risk Insurance	$ 10,820.14
01435402	$ 230,077.70
Abatement/Overhead	$ 13,169.43
Architectural Engineering Services	$ 17,144.00
Building Code Compliance Services	$ 4,131.00
Construction & Preconstruction Services	$ 192,541.00
Maintenance Managed Projects	$ 2,180.95
Printing Services	$ 911.32
01435403	$ 18,865.65
Abatement/Overhead	$ 1,071.57
Maintenance Managed Projects	$ 17,794.08
01435404	$ 50,937.60
Abatement/Overhead	$ 2,602.60
Maintenance Managed Projects	$ 48,335.00
01612400	$ 9,619.22
Construction & Preconstruction Services	$ 1,562.32
Furniture Fixtures & Equipment	$ 8,056.90
6121	**$ 1,021,861.32**
RUBEN DARIO MIDDLE	
01414600	$ 216.47
Abatement/Overhead	$ 13.97
Building Code Compliance Services	$ 202.50
01612400	$ 14,239.86
Construction & Preconstruction Services	$ 1,790.65
Furniture Fixtures & Equipment	$ 12,449.21
01620000	$ 104,272.10
Abatement/Overhead	$ 5,719.53
Custodial Reimbursement	$ 2,287.74
Photography Services	$ 1,590.00
Printing Services	$ 1,018.81
Program Management Services	$ 77,641.27
Builders Risk Insurance	$ 16,014.75
01620001	$ 790,401.33
Abatement/Overhead	$ 43,913.58
Architectural Engineering Services	$ 57,282.96
Building Code Compliance Services	$ 8,204.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 412.30
Environmental Services	$ 180.00
Maintenance Managed Projects	$ 680,329.65
Printing Services	$ 78.84
01620002	$ 112,731.56
Abatement/Overhead	$ 4,188.41
P/A Systems Services	$ 107,288.14
Program Management Services	$ 1,255.01
6151	**$ 3,176,391.13**
DORAL MIDDLE SCHOOL	
01332500	$ 242,107.80
Abatement/Overhead	$ 3,077.93
Architectural Engineering Services	$ 19,392.80
Building Code Compliance Services	$ 6,708.50
Construction & Preconstruction Services	$ 153,124.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Photography Services	$ 194.47
Printing Services	$ 465.81
Program Management Services	$ 53,860.46
Reimbursement	$ 3,187.69
Builders Risk Insurance	$ 1,965.84
01332501	$ 17,123.00
Abatement/Overhead	$ 714.00
Maintenance Managed Projects	$ 16,409.00
01344700	$ 156,213.45
Construction & Preconstruction Services	$ 16,581.97
Furniture Fixtures & Equipment	$ 139,631.48
01528400	$ 2,449,507.14
Abatement/Overhead	$ 128,929.90
Architectural Engineering Services	$ 98,180.31
Building Code Compliance Services	$ 41,535.00
Construction & Preconstruction Services	$ 1,551,013.89
Custodial Reimbursement	$ 4,333.71
Direct Purchase of Construction Materials	$ 324,587.12
Environmental Services	$ 2,359.80
Furniture Fixtures & Equipment	$ 183,097.54
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,285.91
Photography Services	$ 2,120.00
Printing Services	$ 4,662.10
Program Management Services	$ 98,297.63
Builders Risk Insurance	$ 8,104.23
01528401	$ 53,696.37
Abatement/Overhead	$ 2,446.00

8

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
P/A Systems Services	$ 49,033.93
Program Management Services	$ 2,216.44
01528402	$ 336.69
Abatement/Overhead	$ 12.81
Program Management Services	$ 323.88
02083001	$ 215,602.69
Abatement/Overhead	$ 5,245.72
Maintenance Managed Projects	$ 210,356.97
02083002	$ 14,076.20
Abatement/Overhead	$ 1,104.05
Furniture Fixtures & Equipment	$ 12,972.15
02083000	$ 27,727.79
Abatement/Overhead	$ 2,174.79
Builders Risk Insurance	$ 25,553.00
6331	**$ 6,730,188.99**
KINLOCH PARK MIDDLE	
01338900	$ 6,421,784.50
Abatement/Overhead	$ 353,179.19
Advertising	$ 1,854.11
Architectural Engineering Services	$ 438,530.20
Building Code Compliance Services	$ 54,197.30
Construction & Preconstruction Services	$ 4,324,369.78
Custodial Reimbursement	$ 25,717.30
Direct Purchase of Construction Materials	$ 804,644.52
Environmental Services	$ 64,088.22
Furniture Fixtures & Equipment	$ 34,326.02
Maintenance Managed Projects	$ 75,311.91
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 2,274.81
Program Management Services	$ 187,371.49
Reimbursement	$ 900.00
Builders Risk Insurance	$ 54,767.15
01338901	$ 38,438.11
Abatement/Overhead	$ 2,388.71
Maintenance Managed Projects	$ 36,049.40
01338902	$ 123,818.98
Abatement/Overhead	$ 6,459.69
P/A Systems Services	$ 117,244.00
Program Management Services	$ 115.29
01338903	$ 123,626.62
Abatement/Overhead	$ 7,469.38
Maintenance Managed Projects	$ 116,157.24
01612400	$ 22,520.78

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 1,730.63
Furniture Fixtures & Equipment	$ 20,790.15
6521	**$ 4,847,520.83**
MIAMI SPRINGS MIDDLE	
01434900	$ 4,561,343.64
Abatement/Overhead	$ 202,582.54
Advertising	$ 1,594.91
Architectural Engineering Services	$ 308,359.00
Building Code Compliance Services	$ 51,020.16
Construction & Preconstruction Services	$ 2,399,388.25
Custodial Reimbursement	$ 6,780.30
Direct Purchase of Construction Materials	$ 986,727.46
Environmental Services	$ 223,456.98
Furniture Fixtures & Equipment	$ 133,779.59
Legal Services	$ 147.50
Maintenance Managed Projects	$ 3,252.96
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 4,678.18
Printing Services	$ 5,223.09
Program Management Services	$ 218,070.29
Reimbursement	$ 360.00
Builders Risk Insurance	$ 15,922.43
01434901	$ 107,742.84
Abatement/Overhead	$ 5,948.54
Architectural Engineering Services	$ 7,183.46
Building Code Compliance Services	$ 1,944.00
Construction & Preconstruction Services	$ 14,409.00
Maintenance Managed Projects	$ 78,257.84
01434902	$ 150,175.41
Abatement/Overhead	$ 5,926.41
P/A Systems Services	$ 137,954.00
Program Management Services	$ 6,295.00
01612400	$ 28,258.94
Construction & Preconstruction Services	$ 3,969.82
Furniture Fixtures & Equipment	$ 24,289.12
7511	**$ 1,927,762.84**
MIAMI SPRINGS SENIOR HIGH	
00643200	$ 0.32
Abatement/Overhead	$ 0.02
Architectural Engineering Services	$ 0.30
01413900	$ 479,812.46
Abatement/Overhead	$ 26,296.34
Advertising	$ 2,230.69
Architectural Engineering Services	$ 52,066.40

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Photography Services	$ 1,590.00
Printing Services	$ 2,546.18
Program Management Services	$ 361,303.39
Builders Risk Insurance	$ 33,779.46
01413901	$ 27,290.25
Abatement/Overhead	$ 1,917.00
Building Code Compliance Services	$ 384.75
Maintenance Managed Projects	$ 24,736.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
01413902	$ 421,819.85
Abatement/Overhead	$ 25,190.75
Building Code Compliance Services	$ 181.50
Construction & Preconstruction Services	$ 396,447.60
01413903	$ 390,693.76
Abatement/Overhead	$ 27,836.68
Architectural Engineering Services	$ 41,003.68
Building Code Compliance Services	$ 18,055.00
Direct Purchase of Construction Materials	$ 156,100.00
Maintenance Managed Projects	$ 147,698.40
01413904	$ 418,823.00
Abatement/Overhead	$ 20,870.00
Maintenance Managed Projects	$ 397,953.00
01413905	$ 57,488.80
Abatement/Overhead	$ 4,509.06
Building Code Compliance Services	$ 9,408.00
Maintenance Managed Projects	$ 43,448.27
Printing Services	$ 123.47
01413907	$ 93,539.39
Abatement/Overhead	$ 5,495.03
P/A Systems Services	$ 86,746.80
Program Management Services	$ 1,297.56
01612400	$ 36,124.79
Construction & Preconstruction Services	$ 3,883.91
Furniture Fixtures & Equipment	$ 32,240.88
02000700	$ 2,170.22
Abatement/Overhead	$ 170.22
Building Code Compliance Services	$ 2,000.00
4011	**$ 5,808,859.30**
DR. TONI BILBAO PREP ACADEMY	
01439300	$ 5,104,841.89
Abatement/Overhead	$ 259,432.04
Advertising	$ 9,311.13
Architectural Engineering Services	$ 553,967.62

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 65,900.60
Construction & Preconstruction Services	$ 3,859,851.23
Custodial Reimbursement	$ 2,974.04
Environmental Services	$ 27,172.35
Furniture Fixtures & Equipment	$ 63,593.58
Government Requirement	$ 124.50
Maintenance Managed Projects	$ 6,077.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 5,000.00
Photography Services	$ 2,358.50
Print Media	$ 9,415.00
Printing Services	$ 3,898.92
Program Management Services	$ 184,581.54
Reimbursement	$ 360.00
Software	$ 9,415.00
Builders Risk Insurance	$ 41,407.99
01999900	$ 704,017.41
Abatement/Overhead	$ 55,218.67
Advertising	$ 1,736.28
Architectural Engineering Services	$ 526,668.06
Building Code Compliance Services	$ 15,674.79
Printing Services	$ 1,357.92
Program Management Services	$ 89,519.69
Builders Risk Insurance	$ 13,842.00
0122	**$ 203,547.52**
DR ROLANDO ESPINOSA K-8	
01344700	$ 169,480.29
Construction & Preconstruction Services	$ 17,158.27
Furniture Fixtures & Equipment	$ 152,322.02
01612400	$ 34,067.23
Construction & Preconstruction Services	$ 751.31
Furniture Fixtures & Equipment	$ 33,315.92
2361	**$ 2,338,994.09**
HIALEAH ELEMENTARY	
01303900	$ 2,288,781.35
Abatement/Overhead	$ 113,092.66
Architectural Engineering Services	$ 109,972.80
Building Code Compliance Services	$ 41,693.34
Construction & Preconstruction Services	$ 1,641,790.10
Custodial Reimbursement	$ 3,591.23
Direct Purchase of Construction Materials	$ 203,181.93
Furniture Fixtures & Equipment	$ 19,678.26
Maintenance Managed Projects	$ 6,111.89
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 320.52

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Photography Services	$ 209.18
Printing Services	$ 2,298.82
Program Management Services	$ 129,429.64
Builders Risk Insurance	$ 17,410.98
01312900	$ 27,295.86
Abatement/Overhead	$ 1,396.36
Building Code Compliance Services	$ 1,174.50
Maintenance Managed Projects	$ 24,725.00
01312901	$ 8,352.42
Abatement/Overhead	$ 96.00
Building Code Compliance Services	$ 648.00
Maintenance Managed Projects	$ 7,608.42
01612400	$ 14,564.46
Construction & Preconstruction Services	$ 2,734.00
Furniture Fixtures & Equipment	$ 11,830.46
3381	**$ 1,604,329.75**
MIAMI SPRINGS ELEMENTARY	
01333800	$ 1,395,384.69
Abatement/Overhead	$ 87,953.75
Architectural Engineering Services	$ 87,394.56
Building Code Compliance Services	$ 24,522.16
Construction & Preconstruction Services	$ 831,627.00
Custodial Reimbursement	$ 2,681.86
Direct Purchase of Construction Materials	$ 294,693.00
Environmental Services	$ 792.54
Furniture Fixtures & Equipment	$ 13,234.00
Maintenance Managed Projects	$ 6,406.37
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 212.00
Printing Services	$ 910.45
Program Management Services	$ 33,542.38
Builders Risk Insurance	$ 11,162.12
01333801	$ 65,447.24
Abatement/Overhead	$ 3,742.12
Architectural Engineering Services	$ 127.02
Building Code Compliance Services	$ 648.00
Construction & Preconstruction Services	$ 41,532.00
Maintenance Managed Projects	$ 19,398.10
01344700	$ 132,988.70
Construction & Preconstruction Services	$ 19,574.16
Furniture Fixtures & Equipment	$ 113,414.54
01612400	$ 10,509.12
Construction & Preconstruction Services	$ 2,121.25

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 8,387.87
5044	**$ 117,502.96**
ACADEMY FOR INT'L EDUCATION CH	
01344700	$ 108,431.65
Construction & Preconstruction Services	$ 11,618.69
Furniture Fixtures & Equipment	$ 96,812.96
01612400	$ 9,071.31
Construction & Preconstruction Services	$ 2,283.98
Furniture Fixtures & Equipment	$ 6,787.33
5101	**$ 692,928.09**
JOHN I. SMITH K-8 CENTER	
01333200	$ 473,772.70
Abatement/Overhead	$ 8,688.10
Architectural Engineering Services	$ 28,242.64
Building Code Compliance Services	$ 14,739.52
Construction & Preconstruction Services	$ 327,251.72
Direct Purchase of Construction Materials	$ 36,688.96
Environmental Services	$ 284.67
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 1,212.85
Program Management Services	$ 52,856.58
Builders Risk Insurance	$ 3,678.16
01333201	$ 33,853.11
Abatement/Overhead	$ 1,282.75
Maintenance Managed Projects	$ 31,618.00
Program Management Services	$ 952.36
01344700	$ 152,221.11
Construction & Preconstruction Services	$ 14,628.00
Furniture Fixtures & Equipment	$ 137,593.11
01612400	$ 33,081.17
Construction & Preconstruction Services	$ 2,599.32
Furniture Fixtures & Equipment	$ 30,481.85
5381	**$ 1,305,734.21**
E.W.F. STIRRUP ELEMENTARY	
00422600	$ 25,507.08
Abatement/Overhead	$ 871.00
Building Code Compliance Services	$ 1,440.00
Maintenance Managed Projects	$ 22,965.00
Builders Risk Insurance	$ 231.08
01330800	$ 1,260,083.57
Abatement/Overhead	$ 37,173.83
Architectural Engineering Services	$ 56,212.08
Building Code Compliance Services	$ 24,409.59

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 864,222.04
Custodial Reimbursement	$ 3,625.50
Direct Purchase of Construction Materials	$ 104,843.35
Environmental Services	$ 827.01
Maintenance Managed Projects	$ 74,622.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 985.89
Program Management Services	$ 83,803.76
Builders Risk Insurance	$ 9,106.02
01612400	$ 20,143.56
Construction & Preconstruction Services	$ 4,774.72
Furniture Fixtures & Equipment	$ 15,368.84
6041	**$ 414,557.92**
PAUL W. BELL MIDDLE	
01334700	$ 402,860.82
Abatement/Overhead	$ 5,747.30
Architectural Engineering Services	$ 22,199.06
Building Code Compliance Services	$ 11,199.56
Construction & Preconstruction Services	$ 253,985.61
Custodial Reimbursement	$ 3,156.31
Direct Purchase of Construction Materials	$ 45,905.66
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 212.00
Printing Services	$ 67.75
Program Management Services	$ 57,202.93
Builders Risk Insurance	$ 2,932.14
01612400	$ 11,697.10
Construction & Preconstruction Services	$ 4,729.17
Furniture Fixtures & Equipment	$ 6,967.93
7241	**$ 265,903.41**
RONALD W REAGAN/DORAL SENIOR	
01344700	$ 221,810.41
Construction & Preconstruction Services	$ 22,007.00
Furniture Fixtures & Equipment	$ 199,803.41
01612400	$ 44,093.00
Construction & Preconstruction Services	$ 6,198.29
Furniture Fixtures & Equipment	$ 37,894.71
7801	**$ 797,569.41**
GEORGE T BAKER AVIATION COL	
01331300	$ 593,808.37
Abatement/Overhead	$ 10,178.00
Architectural Engineering Services	$ 48,507.10
Building Code Compliance Services	$ 15,463.43

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 5

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 443,849.71
Custodial Reimbursement	$ 5,342.91
Environmental Services	$ 1,380.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Photography Services	$ 212.00
Printing Services	$ 2,823.94
Program Management Services	$ 61,181.98
Builders Risk Insurance	$ 4,739.20
01331301	$ 12,716.40
Maintenance Managed Projects	$ 12,716.40
01331302	$ 40,833.84
Abatement/Overhead	$ 1,390.00
Maintenance Managed Projects	$ 39,245.00
Program Management Services	$ 198.84
01344700	$ 149,089.97
Construction & Preconstruction Services	$ 32,895.22
Furniture Fixtures & Equipment	$ 116,194.75
01612400	$ 1,120.83
Construction & Preconstruction Services	$ 1,120.83
Total Expenditures	**$ 59,294,418.97**

16

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
0121	$ 2,890,254.83
AUBURNDALE ELEMENTARY	
00429900	$ 60,352.46
Abatement/Overhead	$ 3,561.19
Architectural Engineering Services	$ 4,954.10
Building Code Compliance Services	$ 2,467.00
Construction & Preconstruction Services	$ 16,095.99
Direct Purchase of Construction Materials	$ 32,980.00
Printing Services	$ 294.18
01300800	$ 457,082.24
Abatement/Overhead	$ 34,432.12
Architectural Engineering Services	$ 119,760.05
Building Code Compliance Services	$ 45,031.60
Construction & Preconstruction Services	$ 48,711.00
Direct Purchase of Construction Materials	$ 59,798.00
Furniture Fixtures & Equipment	$ 14,253.54
Maintenance Managed Projects	$ 2,511.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 254.09
Printing Services	$ 3,178.80
Program Management Services	$ 111,585.17
Builders Risk Insurance	$ 17,566.37
01300801	$ 212,785.28
Abatement/Overhead	$ 7,398.13
Architectural Engineering Services	$ 9,212.89
Building Code Compliance Services	$ 5,100.00
Construction & Preconstruction Services	$ 148,649.32
Direct Purchase of Construction Materials	$ 27,358.68
Printing Services	$ 34.45
Program Management Services	$ 15,031.81
01300802	$ 131,445.37
Abatement/Overhead	$ 5,392.00
P/A Systems Services	$ 124,000.80
Program Management Services	$ 2,052.57
01300803	$ 1,955,125.89
Abatement/Overhead	$ 49,124.09
Architectural Engineering Services	$ 7,618.00
Construction & Preconstruction Services	$ 1,253,160.83
Custodial Reimbursement	$ 6,568.55
Direct Purchase of Construction Materials	$ 599,843.00
Legal Services	$ 3,878.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 21.50
Program Management Services	$ 34,911.92
01300804	$ 29,705.26

1

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 1,662.41
Custodial Reimbursement	$ 2,057.93
Environmental Services	$ 14,490.26
Program Management Services	$ 11,494.66
01311800	$ 42,002.03
Abatement/Overhead	$ 2,294.00
Building Code Compliance Services	$ 202.50
Maintenance Managed Projects	$ 39,505.53
01348000	$ 1,756.30
Abatement/Overhead	$ 357.18
Maintenance Managed Projects	$ 1,399.12
0441	**$ 1,353,684.29**
BLUE LAKES ELEMENTARY	
01341400	$ 28,988.29
Abatement/Overhead	$ 1,870.82
Building Code Compliance Services	$ 1,922.53
Maintenance Managed Projects	$ 25,194.94
01344700	$ 69,828.44
Construction & Preconstruction Services	$ 13,027.30
Furniture Fixtures & Equipment	$ 56,801.14
01421400	$ 66,680.20
Abatement/Overhead	$ 1,180.68
Construction & Preconstruction Services	$ 1,578.25
Furniture Fixtures & Equipment	$ 6,981.94
Maintenance Managed Projects	$ 56,561.98
Printing Services	$ 377.35
01422900	$ 938,567.81
Abatement/Overhead	$ 66,021.56
Architectural Engineering Services	$ 68,340.84
Building Code Compliance Services	$ 14,956.75
Construction & Preconstruction Services	$ 318,055.23
Direct Purchase of Construction Materials	$ 356,725.45
Environmental Services	$ 200.27
Furniture Fixtures & Equipment	$ 16,490.40
Photography Services	$ 1,590.00
Printing Services	$ 4,610.44
Program Management Services	$ 81,779.05
Builders Risk Insurance	$ 9,797.82
01422901	$ 41,148.12
Abatement/Overhead	$ 1,459.00
Architectural Engineering Services	$ 13,401.56
Building Code Compliance Services	$ 7,500.00
Construction & Preconstruction Services	$ 6,480.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Environmental Services	$ 2,474.13
Printing Services	$ 369.94
Program Management Services	$ 9,463.49
01422902	$ 71,758.96
Abatement/Overhead	$ 4,643.23
Building Code Compliance Services	$ 1,093.50
Construction & Preconstruction Services	$ 65,218.00
Maintenance Managed Projects	$ 804.23
01422903	$ 111,852.27
Abatement/Overhead	$ 4,433.45
Custodial Reimbursement	$ 1,869.65
P/A Systems Services	$ 101,624.00
Program Management Services	$ 3,925.17
01422904	$ 24,860.20
Abatement/Overhead	$ 179.00
Environmental Services	$ 9,998.42
Maintenance Managed Projects	$ 10,438.85
Program Management Services	$ 4,243.93
0721	**$ 909,877.82**
GEORGE WASHINGTON CARVER ELEM	
01331400	$ 778,650.65
Abatement/Overhead	$ 15,005.73
Architectural Engineering Services	$ 38,277.86
Building Code Compliance Services	$ 18,783.46
Construction & Preconstruction Services	$ 534,042.10
Custodial Reimbursement	$ 4,214.30
Direct Purchase of Construction Materials	$ 72,566.66
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 1,433.62
Program Management Services	$ 87,406.56
Builders Risk Insurance	$ 6,790.86
01331401	$ 54,991.94
Maintenance Managed Projects	$ 54,887.00
Program Management Services	$ 104.94
01344700	$ 69,457.17
Construction & Preconstruction Services	$ 6,561.72
Furniture Fixtures & Equipment	$ 62,895.45
01612400	$ 6,778.06
Construction & Preconstruction Services	$ 521.93
Furniture Fixtures & Equipment	$ 6,256.13
0801	**$ 5,805,664.14**
CITRUS GROVE ELEMENTARY	
01509200	$ 5,406,133.28

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 236,608.17
Advertising	$ 6,004.33
Architectural Engineering Services	$ 212,332.09
Building Code Compliance Services	$ 52,785.28
Construction & Preconstruction Services	$ 3,288,552.04
Direct Purchase of Construction Materials	$ 1,091,339.51
Environmental Services	$ 19,037.60
Furniture Fixtures & Equipment	$ 219,149.75
Maintenance Managed Projects	$ 680.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 5,716.99
Photography Services	$ 1,590.00
Printing Services	$ 2,922.50
Program Management Services	$ 230,339.17
Reimbursement	$ 1,080.00
Test and Balance	$ 6,651.50
Scheduling	$ 13,843.68
Builders Risk Insurance	$ 17,500.67
01509201	$ 77,018.14
Abatement/Overhead	$ 4,489.76
Building Code Compliance Services	$ 310.00
Maintenance Managed Projects	$ 72,218.38
01509202	$ 173,584.84
Abatement/Overhead	$ 2,555.55
Architectural Engineering Services	$ 88,076.03
Construction & Preconstruction Services	$ 12,003.25
Environmental Services	$ 5,418.72
Maintenance Managed Projects	$ 630.00
Printing Services	$ 874.36
Program Management Services	$ 64,026.93
01509206	$ 124,292.36
Abatement/Overhead	$ 5,005.08
P/A Systems Services	$ 115,737.21
Program Management Services	$ 3,550.07
01612400	$ 16,738.10
Construction & Preconstruction Services	$ 2,273.98
Furniture Fixtures & Equipment	$ 14,464.12
01509204	$ 7,897.42
Abatement/Overhead	$ 619.42
Builders Risk Insurance	$ 7,278.00
0841	**$ 5,907,906.09**
COCONUT GROVE ELEMENTARY	
00430600	$ 210,145.80
Abatement/Overhead	$ 11,764.14

4

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	$ 15,592.10
Building Code Compliance Services	$ 3,584.25
Construction & Preconstruction Services	$ 172,342.00
Maintenance Managed Projects	$ 1,723.42
Printing Services	$ 486.33
Program Management Services	$ 4,653.56
01344700	$ 69,558.13
Construction & Preconstruction Services	$ 10,476.59
Furniture Fixtures & Equipment	$ 59,081.54
01433000	$ 3,160,477.51
Abatement/Overhead	$ 177,557.05
Advertising	$ 1,713.13
Architectural Engineering Services	$ 223,419.50
Building Code Compliance Services	$ 40,763.25
Construction & Preconstruction Services	$ 1,950,887.98
Custodial Reimbursement	$ 9,612.43
Direct Purchase of Construction Materials	$ 582,971.57
Environmental Services	$ 12,472.25
Furniture Fixtures & Equipment	$ 50,704.84
Maintenance Managed Projects	$ 325.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 3,317.47
Program Management Services	$ 95,965.77
Builders Risk Insurance	$ 10,637.57
01433001	$ 274,234.07
Abatement/Overhead	$ 15,557.53
Architectural Engineering Services	$ 21,516.00
Building Code Compliance Services	$ 4,500.00
Construction & Preconstruction Services	$ 228,136.00
Environmental Services	$ 729.99
Maintenance Managed Projects	$ 3,497.29
Printing Services	$ 297.26
01433002	$ 48,546.74
Abatement/Overhead	$ 2,757.47
Maintenance Managed Projects	$ 45,789.27
01433003	$ 66,395.45
Abatement/Overhead	$ 3,395.51
Maintenance Managed Projects	$ 62,895.00
Program Management Services	$ 104.94
01433004	$ 2,587.19
Abatement/Overhead	$ 132.19
P/A Systems Services	$ 2,455.00
01433005	$ 1,088.17

5

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 63.32
Building Code Compliance Services	$ 900.00
Printing Services	$ 19.91
Program Management Services	$ 104.94
01612400	$ 8,425.61
Construction & Preconstruction Services	$ 699.74
Furniture Fixtures & Equipment	$ 7,725.87
01662400	$ 2,045,738.42
Abatement/Overhead	$ 93,035.15
Construction & Preconstruction Services	$ 1,450,201.99
Direct Purchase of Construction Materials	$ 292,155.99
Environmental Services	$ 1,732.57
Furniture Fixtures & Equipment	$ 98,808.97
Printing Services	$ 185.50
Program Management Services	$ 93,255.67
Builders Risk Insurance	$ 16,362.58
01662401	$ 20,709.00
Abatement/Overhead	$ 864.00
P/A Systems Services	$ 19,845.00
0961	**$ 3,080,803.59**
CORAL GABLES PREPARATORY ACAD	
01330000	$ 2,412,666.40
Abatement/Overhead	$ 92,266.09
Architectural Engineering Services	$ 124,321.22
Building Code Compliance Services	$ 39,527.58
Construction & Preconstruction Services	$ 1,434,487.13
Custodial Reimbursement	$ 6,505.50
Direct Purchase of Construction Materials	$ 505,599.00
Environmental Services	$ 2,095.35
Furniture Fixtures & Equipment	$ 37,461.00
Maintenance Managed Projects	$ 14,242.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 1,491.63
Program Management Services	$ 135,530.66
Reimbursement	$ 720.00
Builders Risk Insurance	$ 18,166.24
01330100	$ 471,280.84
Abatement/Overhead	$ 15,757.44
Architectural Engineering Services	$ 20,408.75
Building Code Compliance Services	$ 10,988.07
Construction & Preconstruction Services	$ 292,848.92
Direct Purchase of Construction Materials	$ 90,174.00
Environmental Services	$ 90.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Printing Services	$ 1,593.80
Program Management Services	$ 36,365.80
Reimbursement	$ 180.00
Builders Risk Insurance	$ 2,874.06
01344700	$ 176,330.28
Construction & Preconstruction Services	$ 19,573.33
Furniture Fixtures & Equipment	$ 156,756.95
01411600	$ 3,769.26
Abatement/Overhead	$ 243.26
Construction & Preconstruction Services	$ 3,526.00
01612400	$ 8,335.30
Construction & Preconstruction Services	$ 1,005.04
Furniture Fixtures & Equipment	$ 7,330.26
01846800	$ 2,631.12
Abatement/Overhead	$ 12.39
Custodial Reimbursement	$ 155.03
Environmental Services	$ 2,155.71
Printing Services	$ 218.38
Program Management Services	$ 89.61
02087400	$ 5,790.39
Maintenance Managed Projects	$ 5,790.39
1121	**$ 422,580.39**
CORAL WAY K-8 CENTER	
01528300	$ 330,038.70
Abatement/Overhead	$ 22,350.31
Advertising	$ 2,060.28
Architectural Engineering Services	$ 142,602.24
Building Code Compliance Services	$ 13,853.20
Construction & Preconstruction Services	$ 7,300.00
Custodial Reimbursement	$ 1,140.50
Photography Services	$ 1,590.00
Printing Services	$ 3,676.43
Program Management Services	$ 123,954.63
Builders Risk Insurance	$ 11,511.11
01528301	$ 63,354.59
Abatement/Overhead	$ 2,739.00
P/A Systems Services	$ 59,975.00
Program Management Services	$ 640.59
01612400	$ 29,187.10
Furniture Fixtures & Equipment	$ 29,187.10
1761	**$ 300,079.64**
DAVID FAIRCHILD ELEMENTARY	
01344700	$ 83,355.83

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 11,607.25
Furniture Fixtures & Equipment	$ 71,748.58
01424600	$ 106,186.65
Abatement/Overhead	$ 6,789.17
Photography Services	$ 1,056.41
Printing Services	$ 384.75
Program Management Services	$ 83,211.53
Builders Risk Insurance	$ 14,744.79
01424601	$ 97,038.13
Abatement/Overhead	$ 5,578.61
Architectural Engineering Services	$ 8,328.50
Building Code Compliance Services	$ 1,741.50
Construction & Preconstruction Services	$ 80,262.45
Printing Services	$ 722.07
Program Management Services	$ 405.00
01612400	$ 13,499.03
Construction & Preconstruction Services	$ 2,607.07
Furniture Fixtures & Equipment	$ 10,891.96
2741	**$ 4,472,151.06**
KEY BISCAYNE K-8 CENTER	
01136900	$ 9,568.69
Abatement/Overhead	$ 580.20
Construction & Preconstruction Services	$ 8,480.00
Program Management Services	$ 508.49
01216200	$ 2,318,901.49
Abatement/Overhead	$ 116,214.93
Architectural Engineering Services	$ 40,096.42
Building Code Compliance Services	$ 43,598.50
Construction & Preconstruction Services	$ 1,476,988.46
Custodial Reimbursement	$ 3,692.26
Direct Purchase of Construction Materials	$ 409,350.40
Environmental Services	$ 7,661.94
Furniture Fixtures & Equipment	$ 27,376.83
Maintenance Managed Projects	$ 52,558.66
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 21.50
Printing Services	$ 1,892.89
Program Management Services	$ 111,079.05
Builders Risk Insurance	$ 28,369.65
01216201	$ 348,285.18
Abatement/Overhead	$ 18,095.57
Architectural Engineering Services	$ 19,116.12
Building Code Compliance Services	$ 5,000.00
Construction & Preconstruction Services	$ 297,916.20

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Custodial Reimbursement	$ 165.78
Furniture Fixtures & Equipment	$ 3,170.61
Printing Services	$ 241.54
Program Management Services	$ 1,999.89
Builders Risk Insurance	$ 2,579.47
01216202	$ 68,902.45
Abatement/Overhead	$ 3,043.23
Architectural Engineering Services	$ 428.73
Building Code Compliance Services	$ 5,000.00
Maintenance Managed Projects	$ 59,800.00
Builders Risk Insurance	$ 630.49
01322400	$ 1,586,210.46
Abatement/Overhead	$ 32,005.05
Architectural Engineering Services	$ 103,450.75
Building Code Compliance Services	$ 35,079.16
Construction & Preconstruction Services	$ 1,071,069.27
Custodial Reimbursement	$ 5,312.21
Direct Purchase of Construction Materials	$ 222,492.42
Environmental Services	$ 117.36
Furniture Fixtures & Equipment	$ 29,771.57
Maintenance Managed Projects	$ 6,315.69
Printing Services	$ 809.28
Program Management Services	$ 79,787.70
01344700	$ 126,669.12
Construction & Preconstruction Services	$ 15,269.50
Furniture Fixtures & Equipment	$ 111,399.62
01612400	$ 13,613.67
Construction & Preconstruction Services	$ 616.61
Furniture Fixtures & Equipment	$ 12,997.06
3061	**$ 2,531,838.10**
LUDLAM ELEMENTARY	
01218900	$ 109,603.54
Abatement/Overhead	$ 5,600.00
Architectural Engineering Services	$ 7,053.00
Building Code Compliance Services	$ 3,007.66
Construction & Preconstruction Services	$ 36,511.00
Direct Purchase of Construction Materials	$ 57,291.00
Printing Services	$ 140.88
01304900	$ 2,241,191.20
Abatement/Overhead	$ 96,271.16
Architectural Engineering Services	$ 118,281.04
Building Code Compliance Services	$ 42,641.20
Construction & Preconstruction Services	$ 1,269,484.50

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Custodial Reimbursement	$ 5,881.81
Direct Purchase of Construction Materials	$ 553,991.48
Environmental Services	$ 3,743.82
Furniture Fixtures & Equipment	$ 4,417.00
Maintenance Managed Projects	$ 2,619.90
Photography Services	$ 212.00
Printing Services	$ 1,977.76
Program Management Services	$ 122,839.71
Reimbursement	$ 180.00
Builders Risk Insurance	$ 18,649.82
01304901	$ 21,416.00
Abatement/Overhead	$ 130.00
Maintenance Managed Projects	$ 21,286.00
01313200	$ 78,642.92
Abatement/Overhead	$ 4,456.51
Maintenance Managed Projects	$ 74,186.41
01330800	$ (92.56)
Abatement/Overhead	$ (92.56)
01344700	$ 77,552.68
Construction & Preconstruction Services	$ 11,849.16
Furniture Fixtures & Equipment	$ 65,703.52
01739600	$ 3,524.32
Construction & Preconstruction Services	$ 346.86
Furniture Fixtures & Equipment	$ 3,177.46
4681	**$ 697,494.24**
RIVERSIDE ELEMENTARY	
01334900	$ 594,235.49
Abatement/Overhead	$ 6,474.52
Architectural Engineering Services	$ 43,228.20
Building Code Compliance Services	$ 20,219.91
Construction & Preconstruction Services	$ 396,423.98
Direct Purchase of Construction Materials	$ 36,392.61
Environmental Services	$ 120.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,082.26
Printing Services	$ 3,532.23
Program Management Services	$ 81,007.48
Reimbursement	$ 360.00
Builders Risk Insurance	$ 5,394.30
01334901	$ 83,221.00
P/A Systems Services	$ 83,221.00
01612400	$ 20,037.75
Construction & Preconstruction Services	$ 1,753.98
Furniture Fixtures & Equipment	$ 18,283.77

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
5041	**$ 2,611,484.45**
SILVER BLUFF ELEMENTARY	
01435300	$ 2,499,246.72
Abatement/Overhead	$ 117,945.36
Architectural Engineering Services	$ 109,903.80
Building Code Compliance Services	$ 40,399.32
Construction & Preconstruction Services	$ 1,728,042.23
Direct Purchase of Construction Materials	$ 303,794.58
Environmental Services	$ 6,616.59
Furniture Fixtures & Equipment	$ 93,946.17
Maintenance Managed Projects	$ 2,382.51
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 2,325.99
Program Management Services	$ 86,724.54
Builders Risk Insurance	$ 7,036.13
01435301	$ 48,798.96
Abatement/Overhead	$ 2,771.79
Building Code Compliance Services	$ 479.00
Construction & Preconstruction Services	$ 40,197.00
Maintenance Managed Projects	$ 5,351.17
01435302	$ 39,340.00
P/A Systems Services	$ 39,340.00
01511200	$ 15,927.30
Abatement/Overhead	$ 925.14
Maintenance Managed Projects	$ 15,002.16
01612400	$ 8,171.47
Furniture Fixtures & Equipment	$ 8,171.47
5121	**$ 2,249,028.78**
SNAPPER CREEK ELEMENTARY	
01306400	$ 2,121,116.24
Abatement/Overhead	$ 92,054.73
Architectural Engineering Services	$ 108,445.35
Building Code Compliance Services	$ 41,933.35
Construction & Preconstruction Services	$ 1,108,351.00
Custodial Reimbursement	$ 3,277.83
Direct Purchase of Construction Materials	$ 564,289.20
Environmental Services	$ 642.33
Furniture Fixtures & Equipment	$ 14,155.20
Maintenance Managed Projects	$ 62,132.07
Photography Services	$ 281.62
Printing Services	$ 2,106.23
Program Management Services	$ 106,532.75
Reimbursement	$ 720.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 16,194.58
01344700	$ 84,843.03
Construction & Preconstruction Services	$ 5,593.72
Furniture Fixtures & Equipment	$ 79,249.31
01739600	$ 2,049.01
Construction & Preconstruction Services	$ 638.26
Furniture Fixtures & Equipment	$ 1,410.75
01742000	$ 41,020.50
Maintenance Managed Projects	$ 41,020.50
5241	**$ 1,527,065.23**
SOUTH MIAMI K-8 CENTER	
01335700	$ 1,313,630.20
Abatement/Overhead	$ 32,623.87
Architectural Engineering Services	$ 66,611.51
Building Code Compliance Services	$ 26,109.67
Construction & Preconstruction Services	$ 880,506.15
Custodial Reimbursement	$ 5,839.07
Direct Purchase of Construction Materials	$ 144,471.25
Furniture Fixtures & Equipment	$ 23,234.00
Maintenance Managed Projects	$ 20,493.13
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
01335702	$ 81,311.04
Building Code Compliance Services	$ 1,137.50
Maintenance Managed Projects	$ 80,173.54
01344700	$ 110,949.08
Construction & Preconstruction Services	$ 11,094.58
Furniture Fixtures & Equipment	$ 99,854.50
01612400	$ 21,174.91
Construction & Preconstruction Services	$ 4,293.54
Furniture Fixtures & Equipment	$ 16,881.37
5401	**$ 586,998.67**
SUNSET ELEMENTARY	
01344700	$ 124,943.66
Construction & Preconstruction Services	$ 15,859.03
Furniture Fixtures & Equipment	$ 109,084.63
01425300	$ 75,628.88
Abatement/Overhead	$ 3,976.61
Printing Services	$ 784.80
Program Management Services	$ 54,128.78

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 16,738.69
01425301	$ 34,645.49
Abatement/Overhead	$ 2,222.76
Architectural Engineering Services	$ 78.79
Building Code Compliance Services	$ 913.01
Construction & Preconstruction Services	$ 31,119.73
Maintenance Managed Projects	$ 311.20
01425302	$ 16,533.75
Abatement/Overhead	$ 921.22
Maintenance Managed Projects	$ 15,612.53
01425303	$ 190,630.63
Abatement/Overhead	$ 10,349.38
Architectural Engineering Services	$ 28,429.05
Building Code Compliance Services	$ 13,600.00
Maintenance Managed Projects	$ 138,252.20
01425304	$ 144,616.26
Abatement/Overhead	$ 10,252.10
Architectural Engineering Services	$ 68,842.25
Building Code Compliance Services	$ 13,611.45
Printing Services	$ 1,823.68
Program Management Services	$ 50,086.78
5521	**$ 219,353.10**
TROPICAL ELEMENTARY	
01425500	$ 71,189.96
Abatement/Overhead	$ 3,769.77
Environmental Services	$ 9,215.00
Photography Services	$ 1,590.00
Printing Services	$ 814.97
Program Management Services	$ 43,197.02
Builders Risk Insurance	$ 12,603.20
01425501	$ 89,356.46
Abatement/Overhead	$ 5,139.97
Architectural Engineering Services	$ 14,337.45
Building Code Compliance Services	$ 1,741.50
Construction & Preconstruction Services	$ 67,880.30
Printing Services	$ 257.24
01425502	$ 48,047.47
Abatement/Overhead	$ 2,000.00
Maintenance Managed Projects	$ 45,995.00
Program Management Services	$ 52.47
01612400	$ 10,759.21
Construction & Preconstruction Services	$ 3,703.79
Furniture Fixtures & Equipment	$ 7,055.42

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
5561	$ 2,743,603.33
FRANCES S. TUCKER ELEMENTARY	
01536300	$ 129,032.68
Abatement/Overhead	$ 6,572.34
Building Code Compliance Services	$ 5,628.00
Construction & Preconstruction Services	$ 90,321.00
Maintenance Managed Projects	$ 1,354.82
Printing Services	$ 550.83
Program Management Services	$ 16,966.64
Builders Risk Insurance	$ 7,639.05
01536302	$ 21,785.52
Abatement/Overhead	$ 1,204.12
Environmental Services	$ 135.00
Maintenance Managed Projects	$ 20,446.40
01536303	$ 336,917.40
Abatement/Overhead	$ 13,037.00
Architectural Engineering Services	$ 20,510.16
Building Code Compliance Services	$ 9,393.00
Construction & Preconstruction Services	$ 262,876.37
Direct Purchase of Construction Materials	$ 9,483.63
Environmental Services	$ 1,560.60
Printing Services	$ 193.24
Program Management Services	$ 19,863.40
01536304	$ 71,830.19
Abatement/Overhead	$ 2,951.93
P/A Systems Services	$ 68,066.00
Program Management Services	$ 812.26
01612400	$ 7,961.47
Furniture Fixtures & Equipment	$ 7,961.47
01840900	$ 2,176,076.07
Abatement/Overhead	$ 89,810.53
Architectural Engineering Services	$ 98,918.85
Building Code Compliance Services	$ 40,976.34
Construction & Preconstruction Services	$ 1,498,692.94
Direct Purchase of Construction Materials	$ 372,869.43
Furniture Fixtures & Equipment	$ 2,822.00
Maintenance Managed Projects	$ 2,669.75
Printing Services	$ 1,537.49
Program Management Services	$ 67,778.74
5831	$ 3,010,802.99
HENRY S. WEST LABORATORY SCHL	
01344700	$ 75,446.13
Construction & Preconstruction Services	$ 5,666.88

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 69,779.25
01511000	$ 2,482,269.55
Abatement/Overhead	$ 127,536.19
Architectural Engineering Services	$ 140,850.56
Building Code Compliance Services	$ 41,273.60
Construction & Preconstruction Services	$ 1,472,569.55
Direct Purchase of Construction Materials	$ 521,989.70
Environmental Services	$ 3,853.05
Furniture Fixtures & Equipment	$ 55,338.72
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 567.99
Photography Services	$ 1,590.00
Printing Services	$ 3,181.98
Program Management Services	$ 104,692.35
Builders Risk Insurance	$ 8,825.86
01511001	$ 197,105.40
Abatement/Overhead	$ 5,667.21
Architectural Engineering Services	$ 12,600.00
Building Code Compliance Services	$ 4,200.00
Construction & Preconstruction Services	$ 145,751.96
Environmental Services	$ 175.50
Furniture Fixtures & Equipment	$ 16,144.81
Maintenance Managed Projects	$ 586.80
Printing Services	$ 575.78
Program Management Services	$ 11,403.34
01511002	$ 74,876.41
Abatement/Overhead	$ 3,003.00
P/A Systems Services	$ 69,066.00
Program Management Services	$ 2,807.41
01511003	$ 127,955.27
Abatement/Overhead	$ 3,862.69
Architectural Engineering Services	$ 10,199.00
Building Code Compliance Services	$ 445.50
Maintenance Managed Projects	$ 106,604.83
Printing Services	$ 278.94
Program Management Services	$ 6,564.31
01511004	$ 26,828.04
Abatement/Overhead	$ 1,075.00
P/A Systems Services	$ 24,719.00
Program Management Services	$ 1,034.04
01612400	$ 5,422.89
Construction & Preconstruction Services	$ 1,356.68
Furniture Fixtures & Equipment	$ 4,066.21
01886000	$ 1,435.44

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ (67.28)
Program Management Services	$ 1,502.72
01886002	$ 5,239.23
Abatement/Overhead	$ 391.64
Program Management Services	$ 4,847.59
01993700	$ 14,224.63
Maintenance Managed Projects	$ 14,224.63
6071	**$ 467,568.45**
GEORGE WASHINGTON CARVER	
01344700	$ 108,486.73
Construction & Preconstruction Services	$ 11,187.81
Furniture Fixtures & Equipment	$ 97,298.92
01423000	$ 309,074.30
Abatement/Overhead	$ 19,669.39
Advertising	$ 1,160.98
Architectural Engineering Services	$ 45,000.00
Construction & Preconstruction Services	$ 19,600.00
Printing Services	$ 1,468.78
Program Management Services	$ 211,418.69
Builders Risk Insurance	$ 10,756.46
01423001	$ 29,700.16
Abatement/Overhead	$ 1,916.76
Maintenance Managed Projects	$ 27,783.40
01612400	$ 20,307.26
Construction & Preconstruction Services	$ 1,417.98
Furniture Fixtures & Equipment	$ 18,889.28
6091	**$ 1,349,086.22**
CITRUS GROVE MIDDLE SCHOOL	
01301900	$ 999,854.31
Abatement/Overhead	$ 32,085.66
Architectural Engineering Services	$ 55,982.51
Building Code Compliance Services	$ 24,608.20
Construction & Preconstruction Services	$ 495,573.80
Custodial Reimbursement	$ 7,517.98
Direct Purchase of Construction Materials	$ 114,767.51
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	$ 111,931.93
Reimbursement	$ 180.00
Builders Risk Insurance	$ 9,234.42

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
01301901	$ 261,125.05
Abatement/Overhead	$ 12,589.00
Architectural Engineering Services	$ 4,970.12
Building Code Compliance Services	$ 10,375.05
Construction & Preconstruction Services	$ 148,871.30
Direct Purchase of Construction Materials	$ 73,904.97
Program Management Services	$ 8,428.20
Builders Risk Insurance	$ 1,986.41
01301902	$ 67,134.18
Construction & Preconstruction Services	$ 67,134.18
01301903	$ 20,439.13
Architectural Engineering Services	$ 14,110.15
Building Code Compliance Services	$ 4,106.90
Printing Services	$ 321.75
Program Management Services	$ 1,900.33
01612400	$ 533.55
Construction & Preconstruction Services	$ 533.55
6211	**$ 3,470,572.01**
GLADES MIDDLE	
01344700	$ 110,089.80
Construction & Preconstruction Services	$ 16,213.71
Furniture Fixtures & Equipment	$ 93,876.09
01612400	$ 16,340.08
Construction & Preconstruction Services	$ 2,710.84
Furniture Fixtures & Equipment	$ 13,629.24
01613700	$ 366,076.02
Abatement/Overhead	$ 26,019.52
Advertising	$ 4,399.39
Architectural Engineering Services	$ 43,095.90
Printing Services	$ 775.53
Program Management Services	$ 258,891.98
Builders Risk Insurance	$ 32,893.70
01613701	$ 65,292.46
Abatement/Overhead	$ 3,351.86
Building Code Compliance Services	$ 648.00
Environmental Services	$ 490.00
Maintenance Managed Projects	$ 60,802.60
01613702	$ 8,036.20
Abatement/Overhead	$ 410.60
Building Code Compliance Services	$ 648.00
Maintenance Managed Projects	$ 6,977.60
01613703	$ 91,706.99
Abatement/Overhead	$ 3,706.54

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
P/A Systems Services	$ 86,198.00
Program Management Services	$ 1,802.45
01613704	$ 2,029,208.86
Abatement/Overhead	$ 114,362.41
Architectural Engineering Services	$ 108,512.54
Building Code Compliance Services	$ 31,672.20
Construction & Preconstruction Services	$ 1,453,056.73
Direct Purchase of Construction Materials	$ 242,603.92
Furniture Fixtures & Equipment	$ 27,685.53
Photography Services	$ 1,590.00
Printing Services	$ 666.59
Program Management Services	$ 47,161.97
Utility Services	$ 1,896.97
01613705	$ 783,821.60
Abatement/Overhead	$ 11,581.78
Architectural Engineering Services	$ 32,682.96
Building Code Compliance Services	$ 15,450.24
Construction & Preconstruction Services	$ 561,280.44
Custodial Reimbursement	$ 274.58
Direct Purchase of Construction Materials	$ 15,642.00
Furniture Fixtures & Equipment	$ 87,523.76
Printing Services	$ 95.11
Program Management Services	$ 59,290.73
6801	**$ 416,004.27**
RIVIERA MIDDLE	
01530200	$ 340,187.64
Abatement/Overhead	$ 19,920.60
Advertising	$ 1,098.89
Architectural Engineering Services	$ 21,000.00
Construction & Preconstruction Services	$ 8,500.00
Photography Services	$ 1,590.00
Printing Services	$ 700.00
Program Management Services	$ 272,025.78
Builders Risk Insurance	$ 15,352.37
01530201	$ 31,752.45
Abatement/Overhead	$ 2,469.45
Maintenance Managed Projects	$ 29,283.00
01530202	$ 32,661.78
Abatement/Overhead	$ 2,561.78
Maintenance Managed Projects	$ 30,100.00
01612400	$ 11,402.40
Furniture Fixtures & Equipment	$ 11,402.40
6841	**$ 6,725,625.92**

18

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
SHENANDOAH MIDDLE	
01339000	$ 6,301,430.05
Abatement/Overhead	$ 316,207.75
Advertising	$ 2,066.35
Architectural Engineering Services	$ 408,706.93
Building Code Compliance Services	$ 57,160.49
Construction & Preconstruction Services	$ 3,412,555.42
Custodial Reimbursement	$ 38,405.62
Direct Purchase of Construction Materials	$ 1,601,840.46
Environmental Services	$ 240.00
Furniture Fixtures & Equipment	$ 74,496.47
Maintenance Managed Projects	$ 34,851.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 10,036.87
Photography Services	$ 424.00
Printing Services	$ 2,828.68
Program Management Services	$ 236,982.08
Reimbursement	$ 540.00
Builders Risk Insurance	$ 104,087.83
01339001	$ 49.71
Abatement/Overhead	$ 3.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 46.50
01339002	$ 311,541.08
Abatement/Overhead	$ 17,078.71
Construction & Preconstruction Services	$ 161,261.00
Custodial Reimbursement	$ 1,480.86
Direct Purchase of Construction Materials	$ 121,016.00
Program Management Services	$ 10,704.51
01612400	$ 21,444.08
Construction & Preconstruction Services	$ 2,151.77
Furniture Fixtures & Equipment	$ 19,292.31
01339003	$ 91,161.00
Abatement/Overhead	$ 3,897.00
P/A Systems Services	$ 87,264.00
6881	**$ 2,915,587.29**
SOUTH MIAMI MIDDLE SCHOOL	
01344700	$ 126,067.17
Construction & Preconstruction Services	$ 26,076.61
Furniture Fixtures & Equipment	$ 99,990.56
01530300	$ 2,677,282.79
Abatement/Overhead	$ 116,161.27
Advertising	$ 2,060.28
Architectural Engineering Services	$ 69,663.00
Building Code Compliance Services	$ 33,995.63

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 1,552,062.86
Custodial Reimbursement	$ 11,204.00
Direct Purchase of Construction Materials	$ 657,438.58
Environmental Services	$ 59,921.46
Furniture Fixtures & Equipment	$ 60,761.34
Photography Services	$ 1,590.00
Printing Services	$ 5,364.52
Program Management Services	$ 98,860.20
Builders Risk Insurance	$ 8,199.65
01530301	$ 96,124.44
Abatement/Overhead	$ 3,906.00
P/A Systems Services	$ 89,810.00
Program Management Services	$ 2,408.44
01612400	$ 16,112.89
Construction & Preconstruction Services	$ 3,647.70
Furniture Fixtures & Equipment	$ 12,465.19
7071	**$ 6,284,289.99**
CORAL GABLES SENIOR HIGH	
01344700	$ 232,298.00
Construction & Preconstruction Services	$ 33,737.15
Furniture Fixtures & Equipment	$ 198,560.85
01433200	$ 708,592.48
Abatement/Overhead	$ 50,075.42
Advertising	$ 3,472.07
Architectural Engineering Services	$ 346,605.00
Construction & Preconstruction Services	$ 17,690.00
Environmental Services	$ 7,440.94
Maintenance Managed Projects	$ 2,553.52
Printing Services	$ 3,442.17
Program Management Services	$ 223,821.46
Builders Risk Insurance	$ 53,491.90
01433201	$ 132,567.37
Abatement/Overhead	$ 6,828.50
Architectural Engineering Services	$ 7,861.05
Building Code Compliance Services	$ 1,600.00
Maintenance Managed Projects	$ 116,106.11
Printing Services	$ 171.71
01433202	$ 194,415.71
Abatement/Overhead	$ 10,268.71
Building Code Compliance Services	$ 3,500.00
Construction & Preconstruction Services	$ 180,647.00
01433203	$ 104,203.82
Abatement/Overhead	$ 4,010.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
P/A Systems Services	$ 99,500.00
Program Management Services	$ 693.82
01612400	$ 37,968.95
Construction & Preconstruction Services	$ 2,990.00
Furniture Fixtures & Equipment	$ 34,978.95
01847600	$ 3,833,178.14
Abatement/Overhead	$ 389,018.57
Advertising	$ 7,683.86
Architectural Engineering Services	$ 549,063.60
Building Code Compliance Services	$ 47,206.49
Construction & Preconstruction Services	$ 14,978.65
Custodial Reimbursement	$ 4,266.13
Direct Purchase of Construction Materials	$ 2,729,253.53
Environmental Services	$ 20,984.29
Furniture Fixtures & Equipment	$ 16,148.00
Government Requirement	$ 137.50
Printing Services	$ 1,959.87
Program Management Services	$ 52,297.65
Reimbursement	$ 180.00
01847601	$ 206,601.22
Abatement/Overhead	$ 16,156.39
Architectural Engineering Services	$ 31,072.00
Maintenance Managed Projects	$ 154,401.77
Program Management Services	$ 4,971.06
01847602	$ 834,464.30
Abatement/Overhead	$ 65,206.23
Custodial Reimbursement	$ 11,981.44
Maintenance Managed Projects	$ 757,276.63
7161	**$ 16,650,846.70**
MARITIME & SCIENCE TECH ACAD	
01214001	$ 699,322.29
Abatement/Overhead	$ 24,839.00
Architectural Engineering Services	$ 0.85
Construction & Preconstruction Services	$ 671,460.00
Printing Services	$ 103.44
Estimating Services	$ 2,919.00
01214100	$ 93,235.42
Abatement/Overhead	$ 1,622.00
Maintenance Managed Projects	$ 89,897.00
Program Management Services	$ 1,024.78
Builders Risk Insurance	$ 691.64
01214101	$ 208,800.35
Abatement/Overhead	$ 5,475.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	$ 7,618.22
Construction & Preconstruction Services	$ 14,714.31
Maintenance Managed Projects	$ 173,998.80
Program Management Services	$ 4,180.34
Builders Risk Insurance	$ 2,813.68
01214200	$ 1,095,071.56
Abatement/Overhead	$ 9,391.00
Advertising	$ 673.31
Architectural Engineering Services	$ 1,140.38
Construction & Preconstruction Services	$ 837,075.75
Direct Purchase of Construction Materials	$ 245,530.00
Printing Services	$ 20.63
Program Management Services	$ 1,240.49
01214202	$ 476,242.92
Abatement/Overhead	$ 31,167.00
Construction & Preconstruction Services	$ 152,079.11
Direct Purchase of Construction Materials	$ 288,456.89
Program Management Services	$ 0.69
Builders Risk Insurance	$ 4,539.23
01216100	$ 9,123,425.63
Abatement/Overhead	$ 348,668.84
Advertising	$ 589.32
Architectural Engineering Services	$ 862,290.30
Building Code Compliance Services	$ 63,044.30
Construction & Preconstruction Services	$ 2,372,549.86
Direct Purchase of Construction Materials	$ 4,546,323.00
Furniture Fixtures & Equipment	$ 766,221.80
Government Requirement	$ 52.50
Maintenance Managed Projects	$ 594.10
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 505.00
Photography Services	$ 168.00
Printing Services	$ 7,252.66
Program Management Services	$ 126,512.15
Reimbursement	$ 540.00
Builders Risk Insurance	$ 28,113.80
01220200	$ 84,494.45
Architectural Engineering Services	$ 376.39
Building Code Compliance Services	$ 607.50
Construction & Preconstruction Services	$ 70,754.42
Printing Services	$ 114.78
Program Management Services	$ 11,094.25
Builders Risk Insurance	$ 1,547.11
01292000	$ 347,754.50

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 29,374.78
Architectural Engineering Services	$ 40,395.00
Building Code Compliance Services	$ 8,126.70
Construction & Preconstruction Services	$ 92,726.21
Direct Purchase of Construction Materials	$ 140,952.95
Environmental Services	$ 4,379.85
Printing Services	$ 110.45
Program Management Services	$ 31,328.56
Reimbursement	$ 360.00
01292500	$ 4,268,663.71
Abatement/Overhead	$ 91,408.01
Architectural Engineering Services	$ 192,601.90
Building Code Compliance Services	$ 40,762.31
Construction & Preconstruction Services	$ 3,321,166.53
Custodial Reimbursement	$ 1,189.80
Direct Purchase of Construction Materials	$ 181,188.40
Furniture Fixtures & Equipment	$ 297,753.95
Government Requirement	$ 103.50
Maintenance Managed Projects	$ 41,661.37
Printing Services	$ 3,425.27
Program Management Services	$ 48,010.57
Reimbursement	$ 900.00
Builders Risk Insurance	$ 48,492.10
01344700	$ 72,687.25
Construction & Preconstruction Services	$ 5,666.10
Furniture Fixtures & Equipment	$ 67,021.15
01612400	$ 9,827.43
Furniture Fixtures & Equipment	$ 9,827.43
01645600	$ 171,321.19
Abatement/Overhead	$ 2,643.00
Architectural Engineering Services	$ 29,719.54
Building Code Compliance Services	$ 11,594.90
Construction & Preconstruction Services	$ 89,838.30
Environmental Services	$ 90.00
Furniture Fixtures & Equipment	$ 20,309.92
Program Management Services	$ 16,585.53
Reimbursement	$ 540.00
7721	**$ 216,519.03**
SOUTH MIAMI SENIOR HIGH	
01612400	$ 44,359.92
Construction & Preconstruction Services	$ 5,443.51
Furniture Fixtures & Equipment	$ 38,916.41
01618300	$ 78,264.97

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 3,959.89
Photography Services	$ 2,120.00
Printing Services	$ 3,978.49
Program Management Services	$ 53,525.29
Builders Risk Insurance	$ 14,681.30
01618301	$ 93,894.14
Abatement/Overhead	$ 7,161.00
P/A Systems Services	$ 86,733.14
7741	**$ 12,266,335.28**
SOUTHWEST MIAMI SENIOR HIGH	
00375700	$ 46,214.16
Abatement/Overhead	$ 2,621.91
Maintenance Managed Projects	$ 43,592.25
01343400	$ 32,801.82
Building Code Compliance Services	$ 2,197.73
Maintenance Managed Projects	$ 30,604.09
01425600	$ 11,664,819.44
Abatement/Overhead	$ 770,047.87
Advertising	$ 5,867.22
Architectural Engineering Services	$ 668,817.71
Building Code Compliance Services	$ 79,898.39
Construction & Preconstruction Services	$ 7,440,571.39
Custodial Reimbursement	$ 18,153.61
Direct Purchase of Construction Materials	$ 2,265,459.96
Environmental Services	$ 56,112.17
Furniture Fixtures & Equipment	$ 4,000.00
Maintenance Managed Projects	$ 11,086.38
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 13,566.24
Printing Services	$ 6,524.73
Program Management Services	$ 266,621.54
Builders Risk Insurance	$ 58,092.23
01425601	$ 91,826.18
Abatement/Overhead	$ 5,926.18
Construction & Preconstruction Services	$ 85,900.00
01425602	$ 40,100.00
Maintenance Managed Projects	$ 40,100.00
01425603	$ 32,644.18
Abatement/Overhead	$ (53.75)
Building Code Compliance Services	$ 81.00
Construction & Preconstruction Services	$ 32,123.00
Maintenance Managed Projects	$ 493.93
01425604	$ 34,633.82
Abatement/Overhead	$ 2,167.23

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	$ 32,246.57
Printing Services	$ 220.02
01425605	$ 43,581.58
Abatement/Overhead	$ 2,475.45
Maintenance Managed Projects	$ 41,106.13
01425606	$ 131,561.01
Abatement/Overhead	$ 7,472.70
Building Code Compliance Services	$ 607.50
Maintenance Managed Projects	$ 123,480.81
01425607	$ 60,995.91
Abatement/Overhead	$ 356.00
Building Code Compliance Services	$ 2,555.00
Environmental Services	$ 360.00
Maintenance Managed Projects	$ 50,375.91
Program Management Services	$ 7,349.00
01425608	$ 35,240.33
Abatement/Overhead	$ 2,764.03
Maintenance Managed Projects	$ 32,476.30
01515500	$ 11,662.83
Abatement/Overhead	$ 751.80
Construction & Preconstruction Services	$ 10,803.00
Maintenance Managed Projects	$ 108.03
01612400	$ 40,254.02
Construction & Preconstruction Services	$ 7,133.73
Furniture Fixtures & Equipment	$ 33,120.29
3191	**$ 289,505.42**
ADA MERRITT K-8 CENTER	
01329200	$ 201,974.81
Abatement/Overhead	$ 4,038.81
Architectural Engineering Services	$ 17,128.00
Building Code Compliance Services	$ 5,300.00
Construction & Preconstruction Services	$ 144,793.63
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
01344700	$ 77,211.54
Construction & Preconstruction Services	$ 8,652.90
Furniture Fixtures & Equipment	$ 68,558.64
01612400	$ 8,107.62
Construction & Preconstruction Services	$ 381.75
Furniture Fixtures & Equipment	$ 7,725.87
02099700	$ 2,211.45

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 173.45
Builders Risk Insurance	$ 2,038.00
5001	**$ 1,461,000.56**
SHENANDOAH ELEMENTARY	
01306300	$ 1,208,087.47
Abatement/Overhead	$ 48,306.16
Architectural Engineering Services	$ 71,581.88
Building Code Compliance Services	$ 24,780.52
Construction & Preconstruction Services	$ 851,621.00
Custodial Reimbursement	$ 5,469.14
Direct Purchase of Construction Materials	$ 76,814.00
Furniture Fixtures & Equipment	$ 39,678.26
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
01306301	$ 234,629.73
Abatement/Overhead	$ 21,247.00
Architectural Engineering Services	$ 4,256.10
Building Code Compliance Services	$ 9,034.50
Construction & Preconstruction Services	$ 154,049.96
Direct Purchase of Construction Materials	$ 46,042.17
01612400	$ 18,283.36
Construction & Preconstruction Services	$ 1,085.87
Furniture Fixtures & Equipment	$ 17,197.49
6741	**$ 1,567,142.14**
PONCE DE LEON MIDDLE	
01305700	$ 1,544,514.08
Abatement/Overhead	$ 43,886.10
Architectural Engineering Services	$ 87,332.09
Building Code Compliance Services	$ 26,234.57
Construction & Preconstruction Services	$ 1,141,099.87
Custodial Reimbursement	$ 1,938.17
Direct Purchase of Construction Materials	$ 71,759.00
Environmental Services	$ 131.31
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

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 6

Location / Project Number / Cost Category	Total Expenditures
01612400	$ 22,628.06
Construction & Preconstruction Services	$ 1,947.08
Furniture Fixtures & Equipment	$ 20,680.98
7055	**$ 65,869.13**
YOUNG WOMEN'S PREPARATORY ACAD	
01344700	$ 59,066.38
Construction & Preconstruction Services	$ 5,368.80
Furniture Fixtures & Equipment	$ 53,697.58
01612400	$ 6,802.75
Construction & Preconstruction Services	$ 100.33
Furniture Fixtures & Equipment	$ 6,702.42
7461	**$ 41,446.29**
MIAMI SENIOR HIGH	
01612400	$ 41,446.29
Furniture Fixtures & Equipment	$ 41,446.29
7571	**$ 70,178.54**
INTL STUDIES PREP ACADEMY	
01344700	$ 64,317.86
Construction & Preconstruction Services	$ 12,390.14
Furniture Fixtures & Equipment	$ 51,927.72
01612400	$ 5,860.68
Furniture Fixtures & Equipment	$ 5,860.68
7841	**$ 161,822.39**
ENGLISH CENTER	
00375700	$ 18,526.70
Maintenance Managed Projects	$ 18,526.70
01302900	$ 64,225.87
Abatement/Overhead	$ 7,133.19
Architectural Engineering Services	$ 3,241.37
Printing Services	$ 629.09
Program Management Services	$ 42,333.58
Builders Risk Insurance	$ 10,888.64
01302901	$ 55,321.82
Abatement/Overhead	$ 6,261.00
Maintenance Managed Projects	$ 49,060.82
01302902	$ 23,748.00
Abatement/Overhead	$ 48.00
Maintenance Managed Projects	$ 23,700.00
Total Expenditures	**$ 95,740,070.37**

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
0671	**$ 1,588,139.73**
CALUSA ELEMENTARY	
01329600	$ 1,317,265.20
Abatement/Overhead	$ 64,192.16
Architectural Engineering Services	$ 77,690.36
Building Code Compliance Services	$ 27,034.51
Construction & Preconstruction Services	$ 904,397.22
Custodial Reimbursement	$ 1,484.35
Direct Purchase of Construction Materials	$ 149,523.00
Environmental Services	$ 2,263.50
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
01329601	$ 2,401.78
Abatement/Overhead	$ 120.00
Architectural Engineering Services	$ 2,281.78
01329602	$ 63,075.72
Abatement/Overhead	$ 3,582.72
Maintenance Managed Projects	$ 59,493.00
01329603	$ 34,720.67
Maintenance Managed Projects	$ 34,720.67
01344700	$ 136,602.26
Construction & Preconstruction Services	$ 13,977.09
Furniture Fixtures & Equipment	$ 122,625.17
01651600	$ 16,735.97
Abatement/Overhead	$ 934.23
Maintenance Managed Projects	$ 15,801.74
01739600	$ 17,338.13
Construction & Preconstruction Services	$ 6,081.93
Furniture Fixtures & Equipment	$ 11,256.20
0831	**$ 2,761,530.81**
CLAUDE PEPPER ELEMENTARY	
01344700	$ 140,497.48
Construction & Preconstruction Services	$ 15,489.97
Furniture Fixtures & Equipment	$ 125,007.51
01424500	$ 2,129,255.32
Abatement/Overhead	$ 99,576.44
Architectural Engineering Services	$ 115,146.66
Building Code Compliance Services	$ 43,387.57
Construction & Preconstruction Services	$ 1,505,108.71
Custodial Reimbursement	$ 12,448.56

1

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	$ 219,633.76
Furniture Fixtures & Equipment	$ 9,410.40
Maintenance Managed Projects	$ 1,439.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 169.50
Photography Services	$ 1,590.00
Printing Services	$ 2,300.76
Program Management Services	$ 111,863.71
Builders Risk Insurance	$ 7,180.25
01424501	$ 219,734.18
Abatement/Overhead	$ 12,554.00
Architectural Engineering Services	$ 22,277.07
Building Code Compliance Services	$ 10,489.50
Construction & Preconstruction Services	$ 115,566.00
Direct Purchase of Construction Materials	$ 53,016.00
Environmental Services	$ 1,612.00
Maintenance Managed Projects	$ 2,528.73
Printing Services	$ 1,285.88
Program Management Services	$ 405.00
01424502	$ 93,255.32
Abatement/Overhead	$ 5,296.93
Construction & Preconstruction Services	$ 81,895.00
Maintenance Managed Projects	$ 6,063.39
01631300	$ 165,792.09
Abatement/Overhead	$ 8,803.86
Architectural Engineering Services	$ 9,200.00
Building Code Compliance Services	$ 21,803.00
Construction & Preconstruction Services	$ 124,355.00
Custodial Reimbursement	$ 1,630.23
01739600	$ 12,996.42
Construction & Preconstruction Services	$ 231.00
Furniture Fixtures & Equipment	$ 12,765.42
1331	**$ 896,182.40**
DEVON AIRE K-8 CENTER	
01344700	$ 108,545.72
Construction & Preconstruction Services	$ 12,048.65
Furniture Fixtures & Equipment	$ 96,497.07
01423100	$ 728,365.63
Abatement/Overhead	$ 14,780.00
Architectural Engineering Services	$ 48,021.22
Building Code Compliance Services	$ 18,067.87
Construction & Preconstruction Services	$ 502,739.44
Direct Purchase of Construction Materials	$ 62,419.00
Environmental Services	$ 850.26

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 15,092.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 2,869.94
Program Management Services	$ 60,127.22
Reimbursement	$ 900.00
Builders Risk Insurance	$ 2,369.18
01423102	$ 35,753.72
Abatement/Overhead	$ 2,279.43
Architectural Engineering Services	$ 63.79
Building Code Compliance Services	$ 910.50
Construction & Preconstruction Services	$ 32,500.00
01612400	$ 23,517.33
Construction & Preconstruction Services	$ 4,282.44
Furniture Fixtures & Equipment	$ 19,234.89
1691	**$ 213,191.03**
CHRISTINA M. EVE ELEMENTARY	
01344700	$ 89,463.13
Construction & Preconstruction Services	$ 7,435.50
Furniture Fixtures & Equipment	$ 82,027.63
01423300	$ 35,869.24
Abatement/Overhead	$ 1,903.13
Architectural Engineering Services	$ 1,721.91
Construction & Preconstruction Services	$ 2,986.98
Maintenance Managed Projects	$ 16,000.00
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
01423301	$ 73,178.51
Abatement/Overhead	$ 4,722.72
Maintenance Managed Projects	$ 68,455.79
01423302	$ 0.00
Maintenance Managed Projects	$ 0.00
01739600	$ 14,680.15
Construction & Preconstruction Services	$ 187.40
Furniture Fixtures & Equipment	$ 14,492.75
2021	**$ 2,621,836.56**
GLORIA FLOYD ELEMENTARY	
01331500	$ 2,356,375.26
Abatement/Overhead	$ 125,914.00
Architectural Engineering Services	$ 128,933.57
Building Code Compliance Services	$ 33,259.00
Construction & Preconstruction Services	$ 1,562,730.48

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
Custodial Reimbursement	$ 3,567.93
Direct Purchase of Construction Materials	$ 370,311.95
Environmental Services	$ 996.46
Furniture Fixtures & Equipment	$ 17,500.00
Maintenance Managed Projects	$ 6,858.42
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 299.00
Printing Services	$ 2,302.67
Program Management Services	$ 83,312.29
Builders Risk Insurance	$ 20,389.49
01331501	$ 76,824.79
Abatement/Overhead	$ 4,797.79
Maintenance Managed Projects	$ 72,027.00
01331503	$ 41,853.97
Abatement/Overhead	$ 941.16
Architectural Engineering Services	$ 7,208.00
Building Code Compliance Services	$ 16,000.00
Construction & Preconstruction Services	$ 1,085.97
Environmental Services	$ 12,177.80
Printing Services	$ 606.95
Program Management Services	$ 3,834.09
01331504	$ 46,288.67
Abatement/Overhead	$ 417.00
Maintenance Managed Projects	$ 41,790.81
Program Management Services	$ 4,080.86
01344700	$ 89,354.03
Construction & Preconstruction Services	$ 9,186.40
Furniture Fixtures & Equipment	$ 80,167.63
01612400	$ 11,139.84
Construction & Preconstruction Services	$ 1,530.54
Furniture Fixtures & Equipment	$ 9,609.30
2151	**$ 3,165,426.37**
JACK D. GORDON ELEMENTARY	
00729500	$ 74,363.06
Abatement/Overhead	$ 4,799.16
Architectural Engineering Services	$ 99.90
Construction & Preconstruction Services	$ 69,464.00
01208800	$ 43,865.51
Abatement/Overhead	$ 2,915.60
Building Code Compliance Services	$ 2,204.90
Maintenance Managed Projects	$ 38,745.01
01225600	$ 140,546.28
Abatement/Overhead	$ 10,901.98
Architectural Engineering Services	$ 8,490.32

4

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 2,936.25
Construction & Preconstruction Services	$ 116,897.57
Maintenance Managed Projects	$ 1,012.40
Printing Services	$ 307.76
01344700	$ 128,957.31
Construction & Preconstruction Services	$ 16,715.71
Furniture Fixtures & Equipment	$ 112,241.60
01433900	$ 2,761,053.20
Abatement/Overhead	$ 139,068.48
Advertising	$ 1,675.33
Architectural Engineering Services	$ 180,390.00
Building Code Compliance Services	$ 33,701.57
Construction & Preconstruction Services	$ 1,923,814.63
Custodial Reimbursement	$ 8,657.44
Direct Purchase of Construction Materials	$ 331,363.01
Environmental Services	$ 4,567.37
Furniture Fixtures & Equipment	$ 9,354.75
Maintenance Managed Projects	$ 450.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 2,597.19
Program Management Services	$ 116,835.58
Builders Risk Insurance	$ 8,448.35
01612400	$ 16,641.01
Construction & Preconstruction Services	$ 3,807.41
Furniture Fixtures & Equipment	$ 12,833.60
2521	**$ 1,729,167.63**
OLIVER HOOVER ELEMENTARY	
01334500	$ 1,591,245.06
Abatement/Overhead	$ 79,338.57
Architectural Engineering Services	$ 82,183.29
Building Code Compliance Services	$ 27,936.50
Construction & Preconstruction Services	$ 865,481.59
Custodial Reimbursement	$ 10,612.83
Direct Purchase of Construction Materials	$ 420,000.00
Environmental Services	$ 67.50
Furniture Fixtures & Equipment	$ 22,305.00
Maintenance Managed Projects	$ 165.00
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
01343300	$ 2,966.89
Abatement/Overhead	$ 191.47

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 2,383.75
Custodial Reimbursement	$ 391.67
01344700	$ 104,543.05
Construction & Preconstruction Services	$ 16,192.88
Furniture Fixtures & Equipment	$ 88,350.17
01730000	$ 17,076.50
Abatement/Overhead	$ 872.50
Maintenance Managed Projects	$ 16,204.00
01739600	$ 13,336.13
Construction & Preconstruction Services	$ 1,661.85
Furniture Fixtures & Equipment	$ 11,674.28
2641	**$ 1,341,390.01**
KENDALE ELEMENTARY	
01332700	$ 1,152,791.67
Abatement/Overhead	$ 55,066.77
Architectural Engineering Services	$ 64,448.24
Building Code Compliance Services	$ 24,013.09
Construction & Preconstruction Services	$ 829,891.00
Custodial Reimbursement	$ 1,366.41
Direct Purchase of Construction Materials	$ 106,728.33
Maintenance Managed Projects	$ 1,498.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 608.86
Program Management Services	$ 58,774.08
Reimbursement	$ 180.00
Builders Risk Insurance	$ 10,087.39
01332701	$ 22,563.68
Abatement/Overhead	$ 836.00
Maintenance Managed Projects	$ 20,651.42
Program Management Services	$ 1,076.26
01332702	$ 93,919.00
Abatement/Overhead	$ 252.00
Architectural Engineering Services	$ 5,439.00
Building Code Compliance Services	$ 1,452.00
Maintenance Managed Projects	$ 79,266.00
Program Management Services	$ 7,510.00
01344700	$ 60,345.83
Construction & Preconstruction Services	$ 5,506.82
Furniture Fixtures & Equipment	$ 54,839.01
01612400	$ 11,769.83
Construction & Preconstruction Services	$ 2,063.12
Furniture Fixtures & Equipment	$ 9,706.71
2651	**$ 940,843.62**

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
KENDALE LAKES ELEMENTARY	
01344700	$ 104,919.60
Construction & Preconstruction Services	$ 11,531.01
Furniture Fixtures & Equipment	$ 93,388.59
01425100	$ 136,025.40
Abatement/Overhead	$ 8,836.84
Architectural Engineering Services	$ 35,839.65
Photography Services	$ 1,590.00
Printing Services	$ 1,124.82
Program Management Services	$ 75,025.33
Builders Risk Insurance	$ 13,608.76
01425101	$ 231,680.06
Abatement/Overhead	$ 13,277.58
Architectural Engineering Services	$ 22,649.00
Building Code Compliance Services	$ 4,596.75
Construction & Preconstruction Services	$ 184,287.00
Maintenance Managed Projects	$ 6,247.27
Printing Services	$ 622.46
01425102	$ 67,397.84
Abatement/Overhead	$ 3,826.27
Building Code Compliance Services	$ 324.00
Construction & Preconstruction Services	$ 56,723.00
Maintenance Managed Projects	$ 6,524.57
01425103	$ 301,512.12
Abatement/Overhead	$ 20,112.74
Custodial Reimbursement	$ 8,066.09
Printing Services	$ 7.50
Roofing	$ 273,325.79
01425104	$ 83,596.34
Abatement/Overhead	$ 3,331.80
P/A Systems Services	$ 78,168.00
Program Management Services	$ 2,096.54
01612400	$ 15,712.26
Construction & Preconstruction Services	$ 2,742.86
Furniture Fixtures & Equipment	$ 12,969.40
2701	**$ 4,391,016.57**
KENWOOD K-8 CENTER	
01295400	$ 37,926.93
Abatement/Overhead	$ 2,446.41
Architectural Engineering Services	$ 145.74
Building Code Compliance Services	$ 1,430.75
Construction & Preconstruction Services	$ 33,904.03
01344700	$ 114,278.67

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 18,137.46
Custodial Reimbursement	$ 804.35
Furniture Fixtures & Equipment	$ 95,336.86
01434400	$ 4,221,370.41
Abatement/Overhead	$ 189,241.62
Advertising	$ 1,166.72
Architectural Engineering Services	$ 265,381.86
Building Code Compliance Services	$ 35,139.38
Construction & Preconstruction Services	$ 2,908,533.46
Custodial Reimbursement	$ 11,318.94
Direct Purchase of Construction Materials	$ 446,971.85
Environmental Services	$ 15,622.50
Furniture Fixtures & Equipment	$ 182,523.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,831.14
Printing Services	$ 3,604.28
Program Management Services	$ 150,208.55
Builders Risk Insurance	$ 8,827.08
01612400	$ 17,440.56
Construction & Preconstruction Services	$ 2,659.27
Furniture Fixtures & Equipment	$ 14,781.29
2881	**$ 1,479,790.67**
LEEWOOD K-8 CENTER	
01333000	$ 1,253,620.33
Abatement/Overhead	$ 43,009.10
Architectural Engineering Services	$ 89,612.12
Building Code Compliance Services	$ 25,774.64
Construction & Preconstruction Services	$ 729,033.22
Custodial Reimbursement	$ 238.34
Direct Purchase of Construction Materials	$ 258,800.05
Environmental Services	$ 7,669.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 2,440.23
Program Management Services	$ 86,066.77
Builders Risk Insurance	$ 10,847.02
01344700	$ 86,517.57
Construction & Preconstruction Services	$ 9,268.19
Furniture Fixtures & Equipment	$ 77,249.38
01874500	$ 114,174.24
Architectural Engineering Services	$ 7,656.13
Building Code Compliance Services	$ 729.00
Maintenance Managed Projects	$ 105,789.11
01887500	$ 25,478.53
Maintenance Managed Projects	$ 25,478.53

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
2891	**$ 1,035,024.98**
WILLIAM LEHMAN ELEMENTARY	
01336500	$ 861,132.79
Abatement/Overhead	$ 50,601.37
Architectural Engineering Services	$ 53,981.80
Building Code Compliance Services	$ 20,358.86
Construction & Preconstruction Services	$ 548,073.30
Custodial Reimbursement	$ 4,833.88
Direct Purchase of Construction Materials	$ 124,897.00
Maintenance Managed Projects	$ 45.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 345.50
Photography Services	$ 212.00
Printing Services	$ 162.50
Program Management Services	$ 49,108.20
Reimbursement	$ 360.00
Builders Risk Insurance	$ 8,153.38
01336501	$ 64,074.98
Abatement/Overhead	$ 2,669.00
Maintenance Managed Projects	$ 61,371.00
Program Management Services	$ 34.98
01344700	$ 107,259.52
Construction & Preconstruction Services	$ 9,284.80
Furniture Fixtures & Equipment	$ 97,974.72
01612400	$ 2,557.69
Furniture Fixtures & Equipment	$ 2,557.69
3261	**$ 1,627,607.48**
MIAMI HEIGHTS ELEMENTARY	
00729100	$ 129,239.10
Abatement/Overhead	$ 11,302.00
Construction & Preconstruction Services	$ 110,918.00
Program Management Services	$ 5,999.73
Builders Risk Insurance	$ 1,019.37
01305100	$ 1,389,617.07
Abatement/Overhead	$ 54,927.42
Architectural Engineering Services	$ 62,844.74
Building Code Compliance Services	$ 26,484.04
Construction & Preconstruction Services	$ 878,075.13
Custodial Reimbursement	$ 2,237.47
Direct Purchase of Construction Materials	$ 281,014.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 533.05
Photography Services	$ 209.18
Printing Services	$ 2,491.63
Program Management Services	$ 70,298.41

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 10,501.59
01305101	$ 75,937.29
Abatement/Overhead	$ 6,764.00
Architectural Engineering Services	$ 459.47
Building Code Compliance Services	$ 3,989.65
Custodial Reimbursement	$ 731.20
Maintenance Managed Projects	$ 63,382.88
Builders Risk Insurance	$ 610.09
01341800	$ 1,019.25
Maintenance Managed Projects	$ 1,019.25
01659200	$ 11,383.00
Abatement/Overhead	$ 239.00
Maintenance Managed Projects	$ 11,144.00
01739600	$ 20,411.77
Construction & Preconstruction Services	$ 3,423.21
Furniture Fixtures & Equipment	$ 16,988.56
4511	**$ 591,655.40**
DR.GILBERT L. PORTER ELEM	
01291000	$ 36,559.43
Abatement/Overhead	$ 2,359.43
Maintenance Managed Projects	$ 34,200.00
01344700	$ 137,512.56
Construction & Preconstruction Services	$ 13,095.88
Furniture Fixtures & Equipment	$ 124,416.68
01528700	$ 288,123.11
Abatement/Overhead	$ 17,255.32
Advertising	$ 1,541.32
Architectural Engineering Services	$ 67,338.64
Construction & Preconstruction Services	$ 18,700.00
Photography Services	$ 1,590.00
Printing Services	$ 1,991.23
Program Management Services	$ 168,815.03
Builders Risk Insurance	$ 10,891.57
01528701	$ 113,453.32
Abatement/Overhead	$ 4,650.00
P/A Systems Services	$ 106,948.00
Program Management Services	$ 1,855.32
01739600	$ 16,006.98
Construction & Preconstruction Services	$ 247.65
Furniture Fixtures & Equipment	$ 15,759.33
5281	**$ 2,120,804.31**
SOUTH MIAMI HEIGHTS ELEMENTARY	
01306600	$ 2,064,668.16

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 47,686.00
Architectural Engineering Services	$ 108,996.47
Building Code Compliance Services	$ 36,443.78
Construction & Preconstruction Services	$ 1,231,632.59
Custodial Reimbursement	$ 15,813.45
Direct Purchase of Construction Materials	$ 476,174.70
Environmental Services	$ 407.07
Legal Services	$ 781.52
Maintenance Managed Projects	$ 1,850.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 96.00
Printing Services	$ 1,849.85
Program Management Services	$ 126,903.37
Reimbursement	$ 360.00
Builders Risk Insurance	$ 15,672.76
01313600	$ 19,912.26
Abatement/Overhead	$ 1,130.99
Building Code Compliance Services	$ 243.00
Maintenance Managed Projects	$ 18,505.20
Program Management Services	$ 33.07
01739600	$ 14,269.89
Construction & Preconstruction Services	$ 2,888.13
Furniture Fixtures & Equipment	$ 11,381.76
02008000	$ 21,954.00
Abatement/Overhead	$ 623.00
Maintenance Managed Projects	$ 21,331.00
5421	**$ 143,726.83**
SUNSET PARK ELEMENTARY	
01426200	$ 14,373.94
Abatement/Overhead	$ 28.20
Environmental Services	$ 746.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 169.50
Printing Services	$ 2,839.70
Program Management Services	$ 4,187.20
Builders Risk Insurance	$ 6,402.49
01426201	$ 115,254.15
Abatement/Overhead	$ 6,652.83
Architectural Engineering Services	$ 11,936.54
Building Code Compliance Services	$ 1,090.50
Construction & Preconstruction Services	$ 94,628.00
Maintenance Managed Projects	$ 946.28
01612400	$ 14,098.74
Construction & Preconstruction Services	$ 2,240.13
Furniture Fixtures & Equipment	$ 11,858.61

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
6001	$ 1,211,294.95
HERBERT A. AMMONS MIDDLE	
01331600	$ 888,664.50
Abatement/Overhead	$ 39,958.55
Architectural Engineering Services	$ 48,333.65
Building Code Compliance Services	$ 23,760.10
Construction & Preconstruction Services	$ 564,709.53
Custodial Reimbursement	$ 1,569.39
Direct Purchase of Construction Materials	$ 65,910.36
Maintenance Managed Projects	$ 66,677.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Photography Services	$ 212.00
Printing Services	$ 658.11
Program Management Services	$ 67,240.95
Builders Risk Insurance	$ 9,504.86
01331601	$ 54,484.72
Abatement/Overhead	$ 3,094.75
Architectural Engineering Services	$ 63.60
Building Code Compliance Services	$ 9,326.37
Maintenance Managed Projects	$ 42,000.00
01331602	$ 39,842.24
Abatement/Overhead	$ 2,156.00
Architectural Engineering Services	$ 112.33
Construction & Preconstruction Services	$ 37,573.91
01344700	$ 121,392.45
Construction & Preconstruction Services	$ 10,646.38
Furniture Fixtures & Equipment	$ 110,746.07
01612400	$ 21,964.06
Construction & Preconstruction Services	$ 4,882.66
Furniture Fixtures & Equipment	$ 17,081.40
01894900	$ 84,946.98
Abatement/Overhead	$ 1,920.33
Program Management Services	$ 17,789.65
Builders Risk Insurance	$ 65,237.00
6021	$ 732,276.89
ARVIDA MIDDLE SCHOOL	
01341500	$ 28,600.35
Abatement/Overhead	$ 1,924.42
Building Code Compliance Services	$ 67.00
Construction & Preconstruction Services	$ 26,608.93
01344700	$ 110,747.85
Construction & Preconstruction Services	$ 13,186.24
Furniture Fixtures & Equipment	$ 97,561.61

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
01527700	$ 396,581.08
Abatement/Overhead	$ 25,135.93
Advertising	$ 1,160.96
Architectural Engineering Services	$ 141,083.40
Building Code Compliance Services	$ 16,131.10
Construction & Preconstruction Services	$ 25,600.00
Photography Services	$ 1,590.00
Printing Services	$ 2,680.35
Program Management Services	$ 168,965.96
Builders Risk Insurance	$ 14,233.38
01527701	$ 11,266.00
Abatement/Overhead	$ 490.00
Architectural Engineering Services	$ 10,776.00
01527702	$ 27,947.00
Abatement/Overhead	$ (141.06)
Maintenance Managed Projects	$ 22,253.00
Program Management Services	$ 5,835.06
01527703	$ 69,364.93
Abatement/Overhead	$ 2,943.51
P/A Systems Services	$ 65,455.00
Program Management Services	$ 966.42
01527704	$ 64,801.48
Abatement/Overhead	$ 5,075.17
Architectural Engineering Services	$ 17,464.10
Building Code Compliance Services	$ 4,812.50
Direct Purchase of Construction Materials	$ 30,390.00
Maintenance Managed Projects	$ 7,059.71
01612400	$ 22,968.20
Construction & Preconstruction Services	$ 3,108.22
Furniture Fixtures & Equipment	$ 19,859.98
7361	**$ 927,349.44**
MIAMI KILLIAN SENIOR HIGH	
01344700	$ 207,047.53
Construction & Preconstruction Services	$ 34,525.75
Furniture Fixtures & Equipment	$ 172,521.78
01612400	$ 48,926.37
Construction & Preconstruction Services	$ 8,150.46
Furniture Fixtures & Equipment	$ 40,775.91
01619200	$ 92,044.55
Abatement/Overhead	$ 5,124.31
Photography Services	$ 2,120.00
Printing Services	$ 2,364.54
Program Management Services	$ 64,750.63

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 17,685.07
01619201	$ 56,415.48
Abatement/Overhead	$ 2,882.48
Maintenance Managed Projects	$ 53,533.00
01619202	$ 373,234.84
Abatement/Overhead	$ 9,534.72
Maintenance Managed Projects	$ 343,032.73
Program Management Services	$ 20,667.39
01619203	$ 148,781.04
Abatement/Overhead	$ 9,850.45
Environmental Services	$ 2,473.50
Maintenance Managed Projects	$ 135,432.54
Program Management Services	$ 1,024.55
01619204	$ 899.63
Abatement/Overhead	$ 70.56
Maintenance Managed Projects	$ 829.07
7371	**$ 499,494.48**
ROBERT MORGAN EDUCATIONAL CTR	
01344700	$ 124,109.56
Construction & Preconstruction Services	$ 16,054.56
Furniture Fixtures & Equipment	$ 108,055.00
01612400	$ 33,542.75
Construction & Preconstruction Services	$ 2,949.17
Furniture Fixtures & Equipment	$ 30,593.58
01618400	$ 83,415.41
Abatement/Overhead	$ 4,656.55
Photography Services	$ 2,120.00
Printing Services	$ 3,442.98
Program Management Services	$ 62,187.20
Builders Risk Insurance	$ 11,008.68
01618401	$ 49,428.54
Abatement/Overhead	$ 2,467.00
Maintenance Managed Projects	$ 46,961.54
01618402	$ 208,998.22
Abatement/Overhead	$ 16,254.22
Maintenance Managed Projects	$ 192,744.00
7731	**$ 6,348,062.06**
MIAMI SOUTHRIDGE SENIOR HIGH	
01338200	$ 5,945,010.01
Abatement/Overhead	$ 297,412.87
Advertising	$ 2,254.21
Architectural Engineering Services	$ 377,457.13
Building Code Compliance Services	$ 58,661.87

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 3,728,419.60
Custodial Reimbursement	$ 32,219.72
Direct Purchase of Construction Materials	$ 1,053,120.78
Environmental Services	$ 89,462.85
Furniture Fixtures & Equipment	$ 23,534.49
Legal Services	$ 781.58
Maintenance Managed Projects	$ 33,409.85
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,864.00
Photography Services	$ 424.00
Printing Services	$ 2,360.87
Program Management Services	$ 193,253.88
Builders Risk Insurance	$ 47,663.38
Utility Services	$ 2,708.93
01338201	$ 114,815.99
Abatement/Overhead	$ 5,951.85
Maintenance Managed Projects	$ 108,459.14
Program Management Services	$ 405.00
01338202	$ 144,447.50
Abatement/Overhead	$ 8,202.32
Building Code Compliance Services	$ 2,250.00
Maintenance Managed Projects	$ 133,995.18
01612400	$ 45,120.86
Construction & Preconstruction Services	$ 9,714.44
Furniture Fixtures & Equipment	$ 35,406.42
01647100	$ 92,686.13
Maintenance Managed Projects	$ 92,686.13
01867900	$ 5,981.57
Abatement/Overhead	$ 5,981.57
7781	**$ 2,157,664.73**
FELIX VARELA SENIOR HIGH	
01303100	$ 1,869,741.59
Abatement/Overhead	$ 66,212.48
Architectural Engineering Services	$ 81,588.46
Building Code Compliance Services	$ 31,617.70
Construction & Preconstruction Services	$ 1,234,312.89
Custodial Reimbursement	$ 3,295.22
Direct Purchase of Construction Materials	$ 323,470.46
Maintenance Managed Projects	$ 60.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 280.55
Printing Services	$ 993.83
Program Management Services	$ 114,078.20
Reimbursement	$ 1,260.00
Builders Risk Insurance	$ 12,571.80

15

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
01344700	$ 192,043.59
Construction & Preconstruction Services	$ 21,383.55
Furniture Fixtures & Equipment	$ 170,660.04
01612400	$ 64,005.23
Construction & Preconstruction Services	$ 9,646.18
Furniture Fixtures & Equipment	$ 54,359.05
01744300	$ 24,924.20
Maintenance Managed Projects	$ 24,924.20
02099800	$ 1,579.92
Abatement/Overhead	$ 123.92
Builders Risk Insurance	$ 1,456.00
02099900	$ 5,370.20
Abatement/Overhead	$ 421.20
Builders Risk Insurance	$ 4,949.00
0021	**$ 101,651.23**
New K-5 @SW 157th Ave. & 174th St	
01892600	$ 101,651.23
Abatement/Overhead	$ 7,228.39
Advertising	$ 13,198.71
Architectural Engineering Services	$ 73,920.50
Government Requirement	$ 146.00
Printing Services	$ 833.78
Program Management Services	$ 6,323.85
3031	**$ 9,864,455.96**
KENDALL SQUARE K-8 CENTER	
01534700	$ 9,860,332.80
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	$ 1,000,401.23
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
01534701	$ 4,123.16
Abatement/Overhead	$ 4,123.16
0125	**$ 135,516.27**
NORMA BUTLER BOSSARD ELEM	
01344700	$ 116,212.24
Construction & Preconstruction Services	$ 10,824.76

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 105,387.48
01612400	$ 19,304.03
Construction & Preconstruction Services	$ 1,175.69
Furniture Fixtures & Equipment	$ 18,128.34
0661	**$ 1,636,073.46**
CARIBBEAN K-8 CENTER	
01301800	$ 1,481,965.81
Abatement/Overhead	$ 59,227.29
Architectural Engineering Services	$ 83,215.93
Building Code Compliance Services	$ 27,390.51
Construction & Preconstruction Services	$ 1,009,301.00
Custodial Reimbursement	$ 9,175.67
Direct Purchase of Construction Materials	$ 171,428.00
Furniture Fixtures & Equipment	$ 24,722.83
Maintenance Managed Projects	$ 75.00
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
01301801	$ 35,645.88
Abatement/Overhead	$ 1,134.88
Building Code Compliance Services	$ 1,385.00
Construction & Preconstruction Services	$ 33,126.00
01309200	$ 41,310.75
Abatement/Overhead	$ 3,350.00
Building Code Compliance Services	$ 465.75
Construction & Preconstruction Services	$ 37,495.00
01312300	$ 8,818.75
Abatement/Overhead	$ 731.00
Building Code Compliance Services	$ 303.75
Maintenance Managed Projects	$ 7,784.00
01739600	$ 10,431.27
Construction & Preconstruction Services	$ 3,881.88
Furniture Fixtures & Equipment	$ 6,549.39
02009100	$ 57,901.00
Abatement/Overhead	$ 4,183.00
P/A Systems Services	$ 53,718.00
1811	**$ 628,279.03**
DANTE B. FASCELL ELEMENTARY	
01330400	$ 628,279.03
Abatement/Overhead	$ 12,872.16
Architectural Engineering Services	$ 34,396.73

17

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
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	
01344700	$ 38,560.61
Furniture Fixtures & Equipment	$ 38,560.61
4791	**$ 42,335.50**
JACK D GORDON PANTHER PLC S	
01344700	$ 42,335.50
Construction & Preconstruction Services	$ 3,003.23
Furniture Fixtures & Equipment	$ 39,332.27
4811	**$ 42,821.18**
JACK D GORDON MANATEE PLC T	
01344700	$ 42,821.18
Construction & Preconstruction Services	$ 3,218.43
Furniture Fixtures & Equipment	$ 39,602.75
5961	**$ 1,271,920.80**
WINSTON PARK K-8 CENTER	
01307600	$ 1,092,275.22
Abatement/Overhead	$ 55,762.96
Architectural Engineering Services	$ 55,766.90
Building Code Compliance Services	$ 24,532.27
Construction & Preconstruction Services	$ 805,196.00
Custodial Reimbursement	$ 3,137.83
Direct Purchase of Construction Materials	$ 67,672.00
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
01344700	$ 155,203.35
Construction & Preconstruction Services	$ 11,932.33
Furniture Fixtures & Equipment	$ 143,271.02
01612400	$ 24,442.23
Construction & Preconstruction Services	$ 3,140.15
Furniture Fixtures & Equipment	$ 21,302.08
6221	**$ 2,130,004.37**

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
HAMMOCKS MIDDLE	
01303700	$ 1,908,251.07
Abatement/Overhead	$ 65,727.50
Architectural Engineering Services	$ 94,427.94
Building Code Compliance Services	$ 42,460.40
Construction & Preconstruction Services	$ 1,382,313.00
Custodial Reimbursement	$ 9,608.48
Direct Purchase of Construction Materials	$ 146,700.00
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
01312800	$ 47,399.53
Abatement/Overhead	$ 3,385.43
Building Code Compliance Services	$ 856.75
Maintenance Managed Projects	$ 43,157.35
01344700	$ 153,548.09
Construction & Preconstruction Services	$ 18,616.29
Furniture Fixtures & Equipment	$ 134,931.80
01612400	$ 20,805.68
Construction & Preconstruction Services	$ 3,209.77
Furniture Fixtures & Equipment	$ 17,595.91
6771	**$ 43,579.49**
JORGE MAS CANOSA MIDDLE	
01332200	$ 10,380.23
Abatement/Overhead	$ 607.74
Building Code Compliance Services	$ 810.00
Maintenance Managed Projects	$ 6,429.64
Printing Services	$ 300.28
Program Management Services	$ 2,145.04
Builders Risk Insurance	$ 87.53
01612400	$ 33,199.26
Construction & Preconstruction Services	$ 3,092.15
Furniture Fixtures & Equipment	$ 30,107.11
7029	**$ 174,847.57**
TERRA ENVIRONMENTAL RESEARCH	
01344700	$ 135,129.39
Construction & Preconstruction Services	$ 17,454.46
Furniture Fixtures & Equipment	$ 117,674.93
01739600	$ 39,718.18
Construction & Preconstruction Services	$ 1,903.78
Furniture Fixtures & Equipment	$ 37,814.40

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 7

Location / Project Number / Cost Category	Total Expenditures
8181	**$ 1,240,987.75**
RUTH OWENS KRUSE' EDUC CENTER	
01306100	$ 1,240,987.75
Abatement/Overhead	$ 70,915.33
Architectural Engineering Services	$ 87,152.18
Building Code Compliance Services	$ 25,122.30
Construction & Preconstruction Services	$ 851,572.69
Custodial Reimbursement	$ 3,387.53
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	$ 77,346.05
Reimbursement	$ 360.00
Builders Risk Insurance	$ 10,788.66
8911	**$ 549,561.34**
ROBERT MORGAN ED CTR & TECH CO	
01208600	$ 428,263.78
Abatement/Overhead	$ 24,102.34
Architectural Engineering Services	$ 34,819.92
Building Code Compliance Services	$ 14,100.00
Construction & Preconstruction Services	$ 345,413.60
Maintenance Managed Projects	$ 9,273.17
Printing Services	$ 554.75
01617400	$ 121,297.56
Abatement/Overhead	$ 6,197.56
Maintenance Managed Projects	$ 115,100.00
Total Expenditures	**$ 56,424,071.51**

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
0201	**$ 465,369.54**
BANYAN ELEMENTARY	
01424400	$ 201,596.78
Abatement/Overhead	$ 14,169.94
Architectural Engineering Services	$ 88,541.39
Building Code Compliance Services	$ 17,216.38
Construction & Preconstruction Services	$ 11,550.00
Photography Services	$ 1,590.00
Printing Services	$ 1,143.45
Program Management Services	$ 58,292.39
Builders Risk Insurance	$ 9,093.23
01424401	$ 109,912.08
Abatement/Overhead	$ 6,286.08
Architectural Engineering Services	$ 7,363.00
Construction & Preconstruction Services	$ 95,952.81
Printing Services	$ 310.19
01424402	$ 52,008.12
Building Code Compliance Services	$ 756.00
Maintenance Managed Projects	$ 44,132.57
Program Management Services	$ 7,119.55
01424403	$ 71,952.64
Abatement/Overhead	$ 2,878.47
P/A Systems Services	$ 67,655.00
Program Management Services	$ 1,419.17
01424404	$ 21,818.04
Abatement/Overhead	$ 1,711.27
Architectural Engineering Services	$ 9,845.22
Construction & Preconstruction Services	$ 3,960.00
Environmental Services	$ 4,133.74
Printing Services	$ 264.54
Program Management Services	$ 1,903.27
01612400	$ 8,081.88
Construction & Preconstruction Services	$ 950.72
Furniture Fixtures & Equipment	$ 7,131.16
0251	**$ 6,470,266.20**
ETHEL KOGER BECKHAM K-8 CENTER	
01415100	$ 156.08
Abatement/Overhead	$ 8.87
Maintenance Managed Projects	$ 147.21
01426100	$ 6,337,582.64
Abatement/Overhead	$ 269,812.64
Advertising	$ 8,726.20
Architectural Engineering Services	$ 355,203.52

1

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 59,761.97
Construction & Preconstruction Services	$ 3,345,584.72
Custodial Reimbursement	$ 1,929.08
Direct Purchase of Construction Materials	$ 1,653,294.23
Environmental Services	$ 4,339.13
Furniture Fixtures & Equipment	$ 365,834.83
Photography Services	$ 397.50
Printing Services	$ 7,773.84
Program Management Services	$ 247,554.49
Builders Risk Insurance	$ 17,370.49
01426101	$ 113,923.77
Abatement/Overhead	$ 6,529.84
Architectural Engineering Services	$ 8,246.68
Building Code Compliance Services	$ 3,361.50
Construction & Preconstruction Services	$ 94,817.00
Maintenance Managed Projects	$ 948.17
Printing Services	$ 20.58
01612400	$ 18,603.71
Construction & Preconstruction Services	$ 4,175.78
Furniture Fixtures & Equipment	$ 14,427.93
0271	**$ 935,191.21**
BENT TREE ELEMENTARY	
01329300	$ 923,798.33
Abatement/Overhead	$ 25,734.94
Architectural Engineering Services	$ 47,907.00
Building Code Compliance Services	$ 21,147.40
Construction & Preconstruction Services	$ 687,219.47
Custodial Reimbursement	$ 3,701.49
Direct Purchase of Construction Materials	$ 52,244.53
Environmental Services	$ 588.38
Furniture Fixtures & Equipment	$ 9,308.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 1,737.60
Program Management Services	$ 66,846.87
Builders Risk Insurance	$ 7,110.15
01612400	$ 11,392.88
Construction & Preconstruction Services	$ 2,640.68
Furniture Fixtures & Equipment	$ 8,752.20
0451	**$ 1,919,203.14**
BOWMAN ASHE/DOOLIN K-8 ACAD	
01301600	$ 1,350,270.15
Abatement/Overhead	$ 63,381.17
Architectural Engineering Services	$ 60,956.07

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 34,674.40
Construction & Preconstruction Services	$ 918,665.40
Custodial Reimbursement	$ 3,014.77
Direct Purchase of Construction Materials	$ 155,200.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 280.55
Printing Services	$ 891.19
Program Management Services	$ 96,316.99
Reimbursement	$ 360.00
Builders Risk Insurance	$ 16,529.61
01301601	$ 43,066.64
Abatement/Overhead	$ 2,779.39
Building Code Compliance Services	$ 1,767.25
Maintenance Managed Projects	$ 38,520.00
01301602	$ 271,847.49
Abatement/Overhead	$ 18,804.58
Architectural Engineering Services	$ 5,300.00
Building Code Compliance Services	$ 181.50
Construction & Preconstruction Services	$ 218,701.41
Direct Purchase of Construction Materials	$ 28,860.00
01301603	$ 18,684.00
Abatement/Overhead	$ 1,614.00
Maintenance Managed Projects	$ 17,070.00
01309100	$ 100,431.24
Abatement/Overhead	$ 3,266.87
Architectural Engineering Services	$ 6,808.54
Building Code Compliance Services	$ 3,286.75
Construction & Preconstruction Services	$ 26,856.80
Direct Purchase of Construction Materials	$ 60,084.20
Printing Services	$ 128.08
01312100	$ 60,960.22
Abatement/Overhead	$ 3,759.35
Architectural Engineering Services	$ 48.60
Building Code Compliance Services	$ 2,132.50
Maintenance Managed Projects	$ 55,019.77
01344700	$ 51,113.49
Construction & Preconstruction Services	$ 1,645.60
Furniture Fixtures & Equipment	$ 49,467.89
01612400	$ 22,829.91
Construction & Preconstruction Services	$ 3,627.43
Furniture Fixtures & Equipment	$ 19,202.48
1001	**$ 2,265,191.64**
CORAL PARK ELEMENTARY	
01302100	$ 2,103,934.58

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 96,540.05
Architectural Engineering Services	$ 85,545.39
Building Code Compliance Services	$ 37,135.04
Construction & Preconstruction Services	$ 1,369,914.91
Direct Purchase of Construction Materials	$ 229,019.35
Environmental Services	$ 545.04
Furniture Fixtures & Equipment	$ 150,211.34
Maintenance Managed Projects	$ 16,568.21
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,720.97
Photography Services	$ 209.18
Printing Services	$ 2,115.32
Program Management Services	$ 99,248.83
Reimbursement	$ 180.00
Builders Risk Insurance	$ 14,980.95
01344700	$ 126,752.00
Construction & Preconstruction Services	$ 14,011.30
Furniture Fixtures & Equipment	$ 112,740.70
01448600	$ 8,694.16
Abatement/Overhead	$ 494.16
Building Code Compliance Services	$ 40.00
Maintenance Managed Projects	$ 8,160.00
01533300	$ 330.50
Building Code Compliance Services	$ 243.00
Maintenance Managed Projects	$ 87.50
01612400	$ 25,480.40
Construction & Preconstruction Services	$ 2,877.19
Furniture Fixtures & Equipment	$ 22,603.21
1081	**$ 2,597,871.65**
CORAL TERRACE ELEMENTARY	
01433300	$ 2,237,734.52
Abatement/Overhead	$ 72,856.53
Architectural Engineering Services	$ 131,068.33
Building Code Compliance Services	$ 41,769.23
Construction & Preconstruction Services	$ 1,337,987.55
Custodial Reimbursement	$ 1,580.48
Direct Purchase of Construction Materials	$ 424,324.87
Environmental Services	$ 17,946.85
Furniture Fixtures & Equipment	$ 59,127.20
Maintenance Managed Projects	$ 31,030.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 1,205.34
Program Management Services	$ 112,561.33
Builders Risk Insurance	$ 6,147.31

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
01433301	$ 115,669.92
Abatement/Overhead	$ 5,641.00
Architectural Engineering Services	$ 9,463.66
Building Code Compliance Services	$ 2,200.00
Maintenance Managed Projects	$ 94,628.16
Printing Services	$ 473.64
Program Management Services	$ 3,263.46
01519500	$ 67,434.24
Abatement/Overhead	$ 3,785.86
Furniture Fixtures & Equipment	$ 63,648.38
01768800	$ 177,032.97
Abatement/Overhead	$ 4,075.07
Architectural Engineering Services	$ 21,515.91
Building Code Compliance Services	$ 17,151.21
Construction & Preconstruction Services	$ 111,591.92
Furniture Fixtures & Equipment	$ 7,223.95
Printing Services	$ 652.85
Program Management Services	$ 9,937.93
Builders Risk Insurance	$ 4,884.13
1281	**$ 1,308,045.06**
CYPRESS K-8 CENTER	
01509100	$ 1,151,677.73
Abatement/Overhead	$ 69,163.43
Architectural Engineering Services	$ 65,404.21
Building Code Compliance Services	$ 26,431.19
Construction & Preconstruction Services	$ 719,213.77
Custodial Reimbursement	$ 1,080.23
Direct Purchase of Construction Materials	$ 170,831.25
Furniture Fixtures & Equipment	$ 16,358.68
Photography Services	$ 1,590.00
Printing Services	$ 3,987.90
Program Management Services	$ 69,851.64
Builders Risk Insurance	$ 7,765.43
01509101	$ 134,336.45
Abatement/Overhead	$ 7,604.53
Architectural Engineering Services	$ 11,025.50
Building Code Compliance Services	$ 2,875.50
Construction & Preconstruction Services	$ 110,529.00
Maintenance Managed Projects	$ 2,155.32
Printing Services	$ 146.60
01509102	$ 22,030.88
Abatement/Overhead	$ 789.00
Environmental Services	$ 135.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 17,083.14
Program Management Services	$ 4,023.74
1641	**$ 1,550,021.69**
EMERSON ELEMENTARY	
01424700	$ 1,449,312.25
Abatement/Overhead	$ 76,009.63
Architectural Engineering Services	$ 95,448.81
Building Code Compliance Services	$ 27,703.70
Construction & Preconstruction Services	$ 901,041.01
Custodial Reimbursement	$ 1,697.85
Direct Purchase of Construction Materials	$ 258,862.44
Environmental Services	$ 15,986.95
Furniture Fixtures & Equipment	$ 10,143.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,522.64
Photography Services	$ 1,590.00
Printing Services	$ 2,368.12
Program Management Services	$ 52,628.48
Builders Risk Insurance	$ 4,308.82
01424701	$ 93,372.11
Abatement/Overhead	$ 5,367.69
Architectural Engineering Services	$ 9,113.50
Building Code Compliance Services	$ 310.00
Construction & Preconstruction Services	$ 77,441.15
Maintenance Managed Projects	$ 809.08
Printing Services	$ 330.69
01739600	$ 7,337.33
Construction & Preconstruction Services	$ 1,441.74
Furniture Fixtures & Equipment	$ 5,895.59
1721	**$ 886,273.04**
EVERGLADES K-8 CENTER	
01340200	$ 40,272.36
Abatement/Overhead	$ 2,819.04
Construction & Preconstruction Services	$ 37,453.32
01344700	$ 163,522.98
Construction & Preconstruction Services	$ 19,937.80
Furniture Fixtures & Equipment	$ 143,585.18
01424800	$ 390,490.27
Abatement/Overhead	$ 24,397.41
Advertising	$ 1,014.38
Architectural Engineering Services	$ 182,994.03
Building Code Compliance Services	$ 18,934.05
Photography Services	$ 1,590.00
Printing Services	$ 1,815.16

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 148,342.42
Builders Risk Insurance	$ 11,402.82
01424801	$ 97,922.83
Abatement/Overhead	$ 5,570.18
Architectural Engineering Services	$ 6,573.50
Building Code Compliance Services	$ 3,321.00
Construction & Preconstruction Services	$ 80,920.00
Maintenance Managed Projects	$ 809.20
Printing Services	$ 728.95
01424802	$ 169,473.94
Abatement/Overhead	$ 9,643.82
Maintenance Managed Projects	$ 159,133.93
Program Management Services	$ 696.19
01612400	$ 24,590.66
Construction & Preconstruction Services	$ 4,617.72
Furniture Fixtures & Equipment	$ 19,972.94
1841	**$ 1,812,346.57**
FLAGAMI ELEMENTARY	
01303200	$ 1,772,608.62
Abatement/Overhead	$ 71,054.57
Architectural Engineering Services	$ 88,774.62
Building Code Compliance Services	$ 37,283.56
Construction & Preconstruction Services	$ 969,787.09
Custodial Reimbursement	$ 7,396.86
Direct Purchase of Construction Materials	$ 476,561.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 254.09
Photography Services	$ 209.18
Printing Services	$ 922.95
Program Management Services	$ 106,668.48
Reimbursement	$ 360.00
Builders Risk Insurance	$ 13,336.14
01303201	$ 30,832.61
Abatement/Overhead	$ 1,575.36
Maintenance Managed Projects	$ 29,257.25
01612400	$ 8,905.34
Construction & Preconstruction Services	$ 4,326.74
Furniture Fixtures & Equipment	$ 4,578.60
2261	**$ 417,930.79**
GREENGLADE ELEMENTARY	
01344700	$ 71,789.75
Construction & Preconstruction Services	$ 6,749.02
Furniture Fixtures & Equipment	$ 65,040.73
01424900	$ 236,761.99

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 3,844.02
Architectural Engineering Services	$ 17,850.34
Building Code Compliance Services	$ 9,562.48
Construction & Preconstruction Services	$ 115,659.25
Custodial Reimbursement	$ 2,143.76
Direct Purchase of Construction Materials	$ 52,029.00
Maintenance Managed Projects	$ 7,485.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 1,200.22
Program Management Services	$ 26,858.42
01424901	$ 102,885.77
Abatement/Overhead	$ 5,438.39
Architectural Engineering Services	$ 9,930.00
Building Code Compliance Services	$ 2,500.00
Direct Purchase of Construction Materials	$ 1,558.00
Maintenance Managed Projects	$ 82,980.00
Printing Services	$ 479.38
01612400	$ 6,493.28
Construction & Preconstruction Services	$ 2,080.00
Furniture Fixtures & Equipment	$ 4,413.28
3111	**$ 537,429.39**
WESLEY MATTHEWS ELEMENTARY	
01336200	$ 495,985.88
Abatement/Overhead	$ 13,959.86
Architectural Engineering Services	$ 27,186.45
Building Code Compliance Services	$ 14,797.18
Construction & Preconstruction Services	$ 377,284.50
Custodial Reimbursement	$ 856.02
Direct Purchase of Construction Materials	$ 17,430.00
Maintenance Managed Projects	$ 30.00
Printing Services	$ 201.40
Program Management Services	$ 40,268.73
Reimbursement	$ 180.00
Builders Risk Insurance	$ 3,791.74
01612400	$ 12,099.51
Construction & Preconstruction Services	$ 3,685.26
Furniture Fixtures & Equipment	$ 8,414.25
01637600	$ 29,344.00
Maintenance Managed Projects	$ 29,344.00
4091	**$ 2,280,929.89**
OLYMPIA HEIGHTS ELEMENTARY	
01435000	$ 2,193,871.10
Abatement/Overhead	$ 85,219.23

8

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	$ 114,787.11
Building Code Compliance Services	$ 39,051.15
Construction & Preconstruction Services	$ 1,551,527.30
Custodial Reimbursement	$ 6,288.08
Direct Purchase of Construction Materials	$ 260,104.16
Environmental Services	$ 2,918.70
Furniture Fixtures & Equipment	$ 5,322.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 2,623.06
Program Management Services	$ 121,058.29
Builders Risk Insurance	$ 2,417.76
Utility Services	$ 2,424.26
01612400	$ 10,584.21
Construction & Preconstruction Services	$ 1,149.61
Furniture Fixtures & Equipment	$ 9,434.60
01774800	$ 16,065.50
Building Code Compliance Services	$ 1,277.00
Maintenance Managed Projects	$ 14,788.50
01968300	$ 45,937.50
Building Code Compliance Services	$ 592.00
Maintenance Managed Projects	$ 45,345.50
02001300	$ 14,471.58
Maintenance Managed Projects	$ 14,471.58
4691	**$ 437,600.70**
JANE ROBERTS K-8 CENTER	
01339900	$ 5,828.44
Abatement/Overhead	$ 361.90
Building Code Compliance Services	$ 3,729.53
Program Management Services	$ 1,737.01
01344700	$ 113,575.48
Construction & Preconstruction Services	$ 13,482.68
Furniture Fixtures & Equipment	$ 100,092.80
01425000	$ 86,693.86
Abatement/Overhead	$ 4,356.63
Photography Services	$ 1,590.00
Printing Services	$ 2,124.54
Program Management Services	$ 61,633.05
Builders Risk Insurance	$ 16,989.64
01425001	$ 213,059.57
Abatement/Overhead	$ 12,208.14
Architectural Engineering Services	$ 16,225.58
Building Code Compliance Services	$ 931.50
Construction & Preconstruction Services	$ 183,665.13

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Printing Services	$ 29.22
01612400	$ 18,443.35
Construction & Preconstruction Services	$ 2,513.18
Furniture Fixtures & Equipment	$ 15,930.17
4721	**$ 5,012,130.46**
ROCKWAY ELEMENTARY	
01425200	$ 4,789,905.78
Abatement/Overhead	$ 244,731.00
Advertising	$ 1,713.09
Architectural Engineering Services	$ 294,051.00
Building Code Compliance Services	$ 49,794.24
Construction & Preconstruction Services	$ 2,780,404.03
Custodial Reimbursement	$ 9,773.04
Direct Purchase of Construction Materials	$ 1,082,809.46
Environmental Services	$ 64,526.20
Furniture Fixtures & Equipment	$ 54,937.34
Maintenance Managed Projects	$ 3,509.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 7,456.90
Printing Services	$ 7,499.89
Program Management Services	$ 174,275.95
Builders Risk Insurance	$ 14,424.64
01425201	$ 171,514.65
Abatement/Overhead	$ 9,774.82
Architectural Engineering Services	$ 18,583.43
Building Code Compliance Services	$ 5,386.50
Construction & Preconstruction Services	$ 135,918.00
Maintenance Managed Projects	$ 1,359.18
Printing Services	$ 492.72
01425202	$ 1,795.90
Abatement/Overhead	$ 115.90
Architectural Engineering Services	$ 1,680.00
01425203	$ 25,168.54
Abatement/Overhead	$ 1,399.38
Maintenance Managed Projects	$ 23,769.16
01425204	$ 16,254.72
Abatement/Overhead	$ 636.00
Maintenance Managed Projects	$ 14,630.00
Program Management Services	$ 988.72
01425205	$ (0.00)
Maintenance Managed Projects	$ (0.00)
01425600	$ (1,706.91)
Abatement/Overhead	$ (1,706.91)
01612400	$ 9,197.78

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 1,780.93
Furniture Fixtures & Equipment	$ 7,416.85
4921	**$ 270,196.48**
SEMINOLE ELEMENTARY	
01612400	$ 13,129.91
Construction & Preconstruction Services	$ 2,134.72
Furniture Fixtures & Equipment	$ 10,995.19
01618200	$ 95,562.33
Abatement/Overhead	$ 5,499.92
Photography Services	$ 1,590.00
Printing Services	$ 965.67
Program Management Services	$ 76,662.32
Builders Risk Insurance	$ 10,844.42
01618201	$ 103,936.38
Abatement/Overhead	$ 8,152.11
Building Code Compliance Services	$ 2,000.00
Maintenance Managed Projects	$ 93,784.27
01618202	$ 57,567.86
Abatement/Overhead	$ 2,022.06
P/A Systems Services	$ 53,190.00
Program Management Services	$ 2,355.80
5061	**$ 253,470.64**
DR. CARLOS J FINLAY ELEMENTARY	
01218800	$ 83,364.20
Abatement/Overhead	$ 2,529.42
Building Code Compliance Services	$ 67.00
Construction & Preconstruction Services	$ 77,944.00
Program Management Services	$ 2,823.78
01433500	$ 112,991.32
Abatement/Overhead	$ 3,798.00
Architectural Engineering Services	$ 33,860.00
Building Code Compliance Services	$ 20,373.27
Construction & Preconstruction Services	$ 21,627.59
Custodial Reimbursement	$ 1,511.68
Environmental Services	$ 105.00
Maintenance Managed Projects	$ 75.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 4,431.34
Program Management Services	$ 26,543.38
Builders Risk Insurance	$ 536.56
01899000	$ 57,115.12
Building Code Compliance Services	$ 875.00
Maintenance Managed Projects	$ 56,240.12

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
5431	$ 2,856,069.12
SWEETWATER ELEMENTARY	
01425400	$ 2,141,038.51
Abatement/Overhead	$ 110,173.55
Architectural Engineering Services	$ 96,624.27
Building Code Compliance Services	$ 34,590.57
Construction & Preconstruction Services	$ 1,528,332.07
Custodial Reimbursement	$ 10,195.93
Direct Purchase of Construction Materials	$ 268,155.84
Furniture Fixtures & Equipment	$ 6,519.20
Maintenance Managed Projects	$ 2,109.75
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,380.24
Photography Services	$ 1,650.00
Printing Services	$ 3,677.36
Program Management Services	$ 68,917.23
Builders Risk Insurance	$ 8,712.50
01425401	$ 93,352.10
Abatement/Overhead	$ 5,335.58
Architectural Engineering Services	$ 8,500.90
Building Code Compliance Services	$ 4,941.00
Construction & Preconstruction Services	$ 73,640.86
Maintenance Managed Projects	$ 859.66
Program Management Services	$ 74.10
01425402	$ 107,174.04
Abatement/Overhead	$ 6,923.00
Construction & Preconstruction Services	$ 95,529.60
Printing Services	$ 54.17
Program Management Services	$ 4,667.27
01425403	$ 43,316.20
Building Code Compliance Services	$ 1,800.00
Maintenance Managed Projects	$ 41,516.20
01425404	$ 389,993.02
Abatement/Overhead	$ 14,953.42
Architectural Engineering Services	$ 25,596.45
Building Code Compliance Services	$ 14,685.00
Maintenance Managed Projects	$ 329,612.12
Printing Services	$ 231.02
Program Management Services	$ 4,915.01
01425405	$ 64,210.02
Abatement/Overhead	$ 2,666.00
Maintenance Managed Projects	$ 61,320.00
Program Management Services	$ 224.02
01425406	$ 682.89

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 34.89
Building Code Compliance Services	$ 648.00
01552700	$ -
Abatement/Overhead	$ -
01612400	$ 16,302.34
Construction & Preconstruction Services	$ 2,046.60
Furniture Fixtures & Equipment	$ 14,255.74
5441	**$ 459,715.14**
SYLVANIA HEIGHTS ELEMENTARY	
01335900	$ 438,844.23
Abatement/Overhead	$ 4,162.21
Architectural Engineering Services	$ 25,101.40
Building Code Compliance Services	$ 12,616.79
Construction & Preconstruction Services	$ 327,425.70
Environmental Services	$ 1,090.35
Legal Services	$ 678.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 1,808.88
Program Management Services	$ 62,717.40
Builders Risk Insurance	$ 3,113.50
01885800	$ 20,870.91
Abatement/Overhead	$ 1,636.98
Program Management Services	$ 4,678.93
Builders Risk Insurance	$ 14,555.00
6052	**$ 10,605,863.16**
MIAMI ARTS STUDIO 6-12 @ZELDA	
01344700	$ 128,291.57
Construction & Preconstruction Services	$ 12,206.80
Furniture Fixtures & Equipment	$ 116,084.77
01543800	$ 10,433,948.85
Abatement/Overhead	$ 84,781.74
Advertising	$ 7,437.48
Architectural Engineering Services	$ 667,247.65
Building Code Compliance Services	$ 70,380.00
Construction & Preconstruction Services	$ 7,263,822.52
Direct Purchase of Construction Materials	$ 1,105,394.93
Environmental Services	$ 21,059.45
Furniture Fixtures & Equipment	$ 1,018,546.60
Government Requirement	$ 279.00
Legal Services	$ 586.06
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,008.48
Printing Services	$ 1,167.27
Program Management Services	$ 135,639.02

13

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 56,598.65
01739600	$ 31,418.74
Construction & Preconstruction Services	$ 1,201.81
Furniture Fixtures & Equipment	$ 30,216.93
02005200	$ 12,204.00
Maintenance Managed Projects	$ 12,204.00
6441	**$ 501,116.34**
HOWARD D. MCMILLAN MIDDLE	
01612400	$ 20,344.98
Construction & Preconstruction Services	$ 3,292.67
Furniture Fixtures & Equipment	$ 17,052.31
01617000	$ 198,998.96
Abatement/Overhead	$ 13,536.67
Architectural Engineering Services	$ 61,368.45
Photography Services	$ 1,590.00
Printing Services	$ 464.41
Program Management Services	$ 112,064.61
Builders Risk Insurance	$ 9,974.82
01617002	$ 281,772.40
Abatement/Overhead	$ 22,100.44
Maintenance Managed Projects	$ 259,671.96
6821	**$ 624,483.57**
ROCKWAY MIDDLE	
01612400	$ 22,272.49
Construction & Preconstruction Services	$ 5,653.27
Furniture Fixtures & Equipment	$ 16,619.22
01619900	$ 109,087.28
Abatement/Overhead	$ 6,062.37
Environmental Services	$ 2,721.44
Photography Services	$ 1,590.00
Printing Services	$ 1,298.19
Program Management Services	$ 79,111.12
Builders Risk Insurance	$ 18,304.16
01619901	$ 426,354.68
Abatement/Overhead	$ 33,440.56
Maintenance Managed Projects	$ 392,914.12
01619903	$ 66,769.12
Abatement/Overhead	$ 4,429.27
P/A Systems Services	$ 61,290.93
Program Management Services	$ 1,048.92
6961	**$ 2,129,487.28**
WEST MIAMI MIDDLE	
01341600	$ 44,297.77

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 2,878.76
Building Code Compliance Services	$ 2,866.28
Construction & Preconstruction Services	$ 38,552.73
01435700	$ 2,059,087.07
Abatement/Overhead	$ 103,194.05
Architectural Engineering Services	$ 115,309.88
Building Code Compliance Services	$ 41,087.41
Construction & Preconstruction Services	$ 1,467,589.40
Custodial Reimbursement	$ 6,558.65
Direct Purchase of Construction Materials	$ 192,944.38
Environmental Services	$ 2,017.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 403.70
Printing Services	$ 2,212.50
Program Management Services	$ 120,551.06
Builders Risk Insurance	$ 7,218.54
01612400	$ 18,048.47
Construction & Preconstruction Services	$ 1,482.72
Furniture Fixtures & Equipment	$ 16,565.75
02100100	$ 5,526.75
Abatement/Overhead	$ 433.48
Builders Risk Insurance	$ 5,093.27
02013200	$ 2,527.22
Abatement/Overhead	$ 198.22
Builders Risk Insurance	$ 2,329.00
7051	**$ 760,580.75**
G. HOLMES BRADDOCK SENIOR HIGH	
01331200	$ 461,244.23
Abatement/Overhead	$ 7,460.24
Architectural Engineering Services	$ 28,876.95
Building Code Compliance Services	$ 14,391.33
Construction & Preconstruction Services	$ 328,565.64
Custodial Reimbursement	$ 310.05
Direct Purchase of Construction Materials	$ 32,435.24
Environmental Services	$ 1,174.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Photography Services	$ 212.00
Printing Services	$ 2,293.30
Program Management Services	$ 41,900.10
Builders Risk Insurance	$ 3,495.25
01344700	$ 214,225.87
Construction & Preconstruction Services	$ 33,434.00
Furniture Fixtures & Equipment	$ 180,791.87
01735600	$ 19,582.93

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	$ 6,433.94
Maintenance Managed Projects	$ 13,148.99
01739600	$ 65,527.72
Construction & Preconstruction Services	$ 3,117.74
Furniture Fixtures & Equipment	$ 62,409.98
7271	**$ 2,466,155.59**
MIAMI CORAL PARK SENIOR HIGH	
01305000	$ 2,371,226.12
Abatement/Overhead	$ 119,512.31
Architectural Engineering Services	$ 190,705.91
Building Code Compliance Services	$ 41,067.26
Construction & Preconstruction Services	$ 1,737,636.33
Direct Purchase of Construction Materials	$ 132,768.45
Maintenance Managed Projects	$ 1,697.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 254.09
Photography Services	$ 209.18
Printing Services	$ 4,303.26
Program Management Services	$ 124,861.31
Builders Risk Insurance	$ 18,210.82
01313300	$ 26,945.80
Abatement/Overhead	$ 1,739.00
Maintenance Managed Projects	$ 25,206.80
01612400	$ 58,474.09
Construction & Preconstruction Services	$ 4,440.66
Furniture Fixtures & Equipment	$ 54,033.43
01842700	$ 9,509.58
Abatement/Overhead	$ 739.58
Maintenance Managed Projects	$ 8,770.00
7531	**$ 6,410,181.87**
MIAMI SUNSET SENIOR HIGH	
01339300	$ 5,912,009.53
Abatement/Overhead	$ 301,264.25
Advertising	$ 2,254.20
Architectural Engineering Services	$ 305,473.61
Building Code Compliance Services	$ 57,917.44
Construction & Preconstruction Services	$ 3,786,682.33
Custodial Reimbursement	$ 8,237.47
Direct Purchase of Construction Materials	$ 904,204.95
Environmental Services	$ 6,419.63
Furniture Fixtures & Equipment	$ 293,409.65
Maintenance Managed Projects	$ 20,135.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 299.00
Printing Services	$ 3,607.63

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 179,836.87
Builders Risk Insurance	$ 42,267.50
01339301	$ 250,669.14
Abatement/Overhead	$ 13,818.82
Building Code Compliance Services	$ 648.00
Maintenance Managed Projects	$ 236,202.32
01344700	$ 190,465.43
Construction & Preconstruction Services	$ 21,762.03
Furniture Fixtures & Equipment	$ 168,703.40
01612400	$ 37,727.77
Construction & Preconstruction Services	$ 12,888.12
Furniture Fixtures & Equipment	$ 24,839.65
01893700	$ 19,310.00
Maintenance Managed Projects	$ 19,310.00
0211	**$ 152,835.70**
DR. MANUEL C. BARREIRO ELEM	
01344700	$ 135,310.65
Construction & Preconstruction Services	$ 12,287.11
Furniture Fixtures & Equipment	$ 123,023.54
01739600	$ 17,525.05
Construction & Preconstruction Services	$ 291.14
Furniture Fixtures & Equipment	$ 17,233.91
1801	**$ 1,353,344.01**
FAIRLAWN ELEMENTARY	
01303000	$ 1,210,161.33
Abatement/Overhead	$ 61,278.06
Architectural Engineering Services	$ 87,922.59
Building Code Compliance Services	$ 28,502.22
Construction & Preconstruction Services	$ 910,528.52
Custodial Reimbursement	$ 2,825.40
Direct Purchase of Construction Materials	$ 25,808.86
Maintenance Managed Projects	$ 7,406.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 254.09
Printing Services	$ 2,114.94
Program Management Services	$ 73,180.38
Reimbursement	$ 540.00
Builders Risk Insurance	$ 9,799.39
01310700	$ 84,227.94
Abatement/Overhead	$ 5,192.28
Architectural Engineering Services	$ 8,107.41
Building Code Compliance Services	$ 3,338.25
Construction & Preconstruction Services	$ 33,291.00
Direct Purchase of Construction Materials	$ 34,299.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
01507500	$ 6,094.12
Abatement/Overhead	$ 346.15
Maintenance Managed Projects	$ 5,747.97
01612400	$ 11,309.87
Construction & Preconstruction Services	$ 1,389.92
Furniture Fixtures & Equipment	$ 9,919.95
01767500	$ 41,550.75
Abatement/Overhead	$ 2,057.00
Architectural Engineering Services	$ 24,201.25
Building Code Compliance Services	$ 5,667.50
Construction & Preconstruction Services	$ 9,625.00
2341	**$ 337,900.81**
JOE HALL ELEMENTARY	
01332000	$ 264,606.16
Abatement/Overhead	$ 6,115.54
Architectural Engineering Services	$ 15,470.97
Building Code Compliance Services	$ 10,326.44
Construction & Preconstruction Services	$ 189,507.12
Custodial Reimbursement	$ 1,189.44
Direct Purchase of Construction Materials	$ 14,285.71
Printing Services	$ 545.77
Program Management Services	$ 25,123.18
Builders Risk Insurance	$ 2,041.99
01344700	$ 60,621.90
Construction & Preconstruction Services	$ 7,394.30
Furniture Fixtures & Equipment	$ 53,227.60
01612400	$ 12,672.75
Construction & Preconstruction Services	$ 2,222.14
Furniture Fixtures & Equipment	$ 10,450.61
2511	**$ 1,086,533.24**
ZORA NEALE HURSTON ELEMENTARY	
01336700	$ 1,071,054.41
Abatement/Overhead	$ 51,285.91
Architectural Engineering Services	$ 61,921.70
Building Code Compliance Services	$ 23,336.44
Construction & Preconstruction Services	$ 735,895.98
Custodial Reimbursement	$ 2,343.10
Direct Purchase of Construction Materials	$ 120,087.38
Environmental Services	$ 595.13
Photography Services	$ 194.47
Printing Services	$ 1,566.71
Program Management Services	$ 61,243.68
Reimbursement	$ 4,484.03

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 8,099.88
01612400	$ 15,478.83
Construction & Preconstruction Services	$ 1,380.16
Furniture Fixtures & Equipment	$ 14,098.67
4741	**$ 444,054.70**
ROYAL GREEN ELEMENTARY	
00636200	$ 981.98
Abatement/Overhead	$ 199.71
Builders Risk Insurance	$ 782.27
01335100	$ 392,250.17
Abatement/Overhead	$ 6,542.01
Architectural Engineering Services	$ 29,579.63
Building Code Compliance Services	$ 15,614.08
Construction & Preconstruction Services	$ 279,459.51
Custodial Reimbursement	$ 808.35
Direct Purchase of Construction Materials	$ 14,128.08
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Photography Services	$ 212.00
Printing Services	$ 1,602.90
Program Management Services	$ 41,766.73
Builders Risk Insurance	$ 2,407.38
01669100	$ 38,543.00
Maintenance Managed Projects	$ 38,543.00
01739600	$ 12,279.55
Construction & Preconstruction Services	$ 1,372.69
Furniture Fixtures & Equipment	$ 10,906.86
4761	**$ 1,243,899.37**
ROYAL PALM ELEMENTARY	
01335200	$ 1,141,043.64
Abatement/Overhead	$ 51,767.00
Architectural Engineering Services	$ 66,397.13
Building Code Compliance Services	$ 24,831.03
Construction & Preconstruction Services	$ 752,250.84
Custodial Reimbursement	$ 2,251.01
Direct Purchase of Construction Materials	$ 169,402.94
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 66.84
Printing Services	$ 156.00
Program Management Services	$ 61,326.63
Reimbursement	$ 2,215.17
Builders Risk Insurance	$ 10,126.55
01335201	$ 102,855.73
Abatement/Overhead	$ 5,704.81

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	$ 6,245.00
Building Code Compliance Services	$ 324.00
Direct Purchase of Construction Materials	$ 60,500.00
Maintenance Managed Projects	$ 30,081.92
5641	**$ 2,001,198.98**
VILLAGE GREEN ELEMENTARY	
01306900	$ 1,913,982.87
Abatement/Overhead	$ 58,887.06
Architectural Engineering Services	$ 113,653.18
Building Code Compliance Services	$ 38,173.08
Construction & Preconstruction Services	$ 1,241,539.48
Custodial Reimbursement	$ 6,424.34
Direct Purchase of Construction Materials	$ 292,142.30
Environmental Services	$ 3,471.90
Furniture Fixtures & Equipment	$ 15,600.00
Maintenance Managed Projects	$ 1,059.56
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 66.43
Printing Services	$ 987.65
Program Management Services	$ 124,297.22
Reimbursement	$ 540.00
Builders Risk Insurance	$ 17,140.67
01313800	$ 38,974.52
Abatement/Overhead	$ 2,213.76
Building Code Compliance Services	$ 506.25
Construction & Preconstruction Services	$ 32,279.00
Maintenance Managed Projects	$ 3,975.51
01344700	$ 45,426.97
Construction & Preconstruction Services	$ 5,221.40
Furniture Fixtures & Equipment	$ 40,205.57
01739600	$ 2,814.62
Construction & Preconstruction Services	$ 1,686.02
Furniture Fixtures & Equipment	$ 1,128.60
6901	**$ 539,829.49**
W. R. THOMAS MIDDLE	
01336100	$ 520,490.96
Abatement/Overhead	$ 17,467.21
Architectural Engineering Services	$ 31,002.47
Building Code Compliance Services	$ 16,234.21
Construction & Preconstruction Services	$ 324,387.46
Custodial Reimbursement	$ 377.99
Direct Purchase of Construction Materials	$ 53,902.29
Maintenance Managed Projects	$ 571.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Printing Services	$ 1,385.47
Program Management Services	$ 68,779.95
Builders Risk Insurance	$ 6,253.16
01612400	$ 19,338.53
Construction & Preconstruction Services	$ 2,197.31
Furniture Fixtures & Equipment	$ 17,141.22
6921	**$ 783,325.08**
LAMAR LOUISE CURRY MIDDLE SCH	
01332900	$ 649,554.20
Abatement/Overhead	$ 11,303.36
Architectural Engineering Services	$ 39,721.95
Building Code Compliance Services	$ 19,853.91
Construction & Preconstruction Services	$ 510,963.18
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 1,929.18
Program Management Services	$ 60,800.19
Builders Risk Insurance	$ 4,852.93
01332901	$ 1,978.00
Abatement/Overhead	$ 50.00
Architectural Engineering Services	$ 1,928.00
01344700	$ 109,255.76
Construction & Preconstruction Services	$ 11,512.54
Furniture Fixtures & Equipment	$ 97,743.22
01612400	$ 22,537.12
Construction & Preconstruction Services	$ 2,102.10
Furniture Fixtures & Equipment	$ 20,435.02
7121	**$ 471,132.36**
JOHN A FERGUSON SENIOR HIGH	
01344700	$ 256,590.63
Construction & Preconstruction Services	$ 25,207.62
Furniture Fixtures & Equipment	$ 231,383.01
01434100	$ 140,823.16
Abatement/Overhead	$ 759.00
Architectural Engineering Services	$ 13,884.37
Building Code Compliance Services	$ 6,325.00
Construction & Preconstruction Services	$ 101,277.31
Maintenance Managed Projects	$ 210.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 1,882.58
Program Management Services	$ 15,747.61
Builders Risk Insurance	$ 607.79
01542100	$ 73,718.57
Abatement/Overhead	$ 3,766.57

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 8

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 69,952.00
Total Expenditures	**$ 64,647,174.65**

22

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
0041	**$ 6,606,700.86**
AIR BASE K-8 CTR INT'L EDUC	
01344700	$ 106,260.67
Construction & Preconstruction Services	$ 12,556.61
Furniture Fixtures & Equipment	$ 93,704.06
01420900	$ 196,267.55
Abatement/Overhead	$ 11,018.00
Building Code Compliance Services	$ 843.00
Construction & Preconstruction Services	$ 179,564.06
Custodial Reimbursement	$ 131.24
Printing Services	$ 26.25
Program Management Services	$ 4,685.00
01442800	$ 6,236,020.53
Abatement/Overhead	$ 268,763.73
Advertising	$ 7,973.63
Architectural Engineering Services	$ 434,314.80
Building Code Compliance Services	$ 52,531.94
Construction & Preconstruction Services	$ 3,250,908.56
Custodial Reimbursement	$ 6,480.90
Direct Purchase of Construction Materials	$ 1,549,674.39
Environmental Services	$ 3,743.33
Furniture Fixtures & Equipment	$ 460,839.41
Government Requirement	$ 225.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 6,596.24
Printing Services	$ 4,436.94
Program Management Services	$ 171,755.23
Builders Risk Insurance	$ 17,775.93
01442801	$ 76,941.20
Abatement/Overhead	$ 3,149.00
P/A Systems Services	$ 72,420.00
Program Management Services	$ 1,372.20
01442802	$ (40,075.00)
Maintenance Managed Projects	$ (40,075.00)
01526600	$ 12,430.34
Abatement/Overhead	$ 767.34
Architectural Engineering Services	$ 8,748.00
Environmental Services	$ 303.76
Rental/Lease of Modular Units	$ 2,611.24
01612400	$ 18,855.57
Construction & Preconstruction Services	$ 2,865.76
Furniture Fixtures & Equipment	$ 15,989.81
0161	**$ 1,958,690.98**
AVOCADO ELEMENTARY	

1

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
01300900	$ 1,818,301.13
Abatement/Overhead	$ 78,390.22
Architectural Engineering Services	$ 88,159.53
Building Code Compliance Services	$ 30,900.21
Construction & Preconstruction Services	$ 1,232,034.36
Custodial Reimbursement	$ 7,320.72
Direct Purchase of Construction Materials	$ 279,510.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 570.00
Photography Services	$ 212.00
Printing Services	$ 6,924.30
Program Management Services	$ 84,580.04
Reimbursement	$ 180.00
Builders Risk Insurance	$ 9,519.61
01309000	$ 109,737.33
Abatement/Overhead	$ 6,811.20
Architectural Engineering Services	$ 8,026.00
Building Code Compliance Services	$ 1,639.50
Construction & Preconstruction Services	$ 44,427.09
Direct Purchase of Construction Materials	$ 48,424.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 280.56
Printing Services	$ 128.08
01311900	$ 20,973.48
Abatement/Overhead	$ 1,291.64
Architectural Engineering Services	$ 48.79
Building Code Compliance Services	$ 506.25
Maintenance Managed Projects	$ 19,126.80
01739600	$ 9,679.04
Construction & Preconstruction Services	$ 4,279.59
Furniture Fixtures & Equipment	$ 5,399.45
0261	**$ 182,017.71**
BEL-AIRE ELEMENTARY	
01340400	$ 38,092.15
Abatement/Overhead	$ 3,200.00
Architectural Engineering Services	$ 241.27
Building Code Compliance Services	$ 1,755.38
Maintenance Managed Projects	$ 32,895.50
01615700	$ 60,605.95
Abatement/Overhead	$ 3,074.09
Photography Services	$ 1,590.00
Printing Services	$ 1,104.75
Program Management Services	$ 43,207.41
Builders Risk Insurance	$ 11,629.70
01615701	$ 63,543.03

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	$ 2,966.93
P/A Systems Services	$ 59,645.00
Program Management Services	$ 931.10
01733100	$ 9,918.37
Abatement/Overhead	$ 506.77
Maintenance Managed Projects	$ 9,411.60
01739600	$ 9,858.21
Construction & Preconstruction Services	$ 2,700.16
Furniture Fixtures & Equipment	$ 7,158.05
0651	**$ 1,522,529.10**
CAMPBELL DRIVE K-8 CENTER	
01301700	$ 1,478,868.52
Abatement/Overhead	$ 63,033.37
Architectural Engineering Services	$ 80,953.27
Building Code Compliance Services	$ 27,314.08
Construction & Preconstruction Services	$ 935,340.09
Custodial Reimbursement	$ 3,253.62
Direct Purchase of Construction Materials	$ 272,148.01
Environmental Services	$ 410.67
Printing Services	$ 1,959.17
Program Management Services	$ 82,562.62
Reimbursement	$ 900.00
Builders Risk Insurance	$ 10,993.62
01612400	$ 19,265.26
Construction & Preconstruction Services	$ 4,870.42
Furniture Fixtures & Equipment	$ 14,394.84
01644600	$ 2,598.94
Abatement/Overhead	$ 830.45
Maintenance Managed Projects	$ 1,768.49
01651500	$ 21,796.38
Custodial Reimbursement	$ 86.85
Maintenance Managed Projects	$ 21,709.53
0771	**$ 1,457,147.63**
WILLIAM A. CHAPMAN ELEMENTARY	
01307400	$ 1,093,787.72
Abatement/Overhead	$ 45,740.28
Architectural Engineering Services	$ 68,738.83
Building Code Compliance Services	$ 25,179.50
Construction & Preconstruction Services	$ 767,605.35
Custodial Reimbursement	$ 5,293.10
Direct Purchase of Construction Materials	$ 105,391.00
Environmental Services	$ 763.65
Maintenance Managed Projects	$ 2,080.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Printing Services	$ 2,174.03
Program Management Services	$ 62,185.85
Reimbursement	$ 360.00
Builders Risk Insurance	$ 8,276.13
01307401	$ 221,806.25
Abatement/Overhead	$ 11,096.82
Maintenance Managed Projects	$ 207,606.05
Program Management Services	$ 3,103.38
01314000	$ 73,451.37
Abatement/Overhead	$ 3,760.34
Building Code Compliance Services	$ 648.00
Environmental Services	$ 2,009.00
Maintenance Managed Projects	$ 64,746.34
Program Management Services	$ 2,287.69
01739600	$ 12,832.56
Construction & Preconstruction Services	$ 2,809.56
Furniture Fixtures & Equipment	$ 10,023.00
01743800	$ 7,200.00
Maintenance Managed Projects	$ 7,200.00
01751800	$ 3,901.69
Abatement/Overhead	$ 35.00
Maintenance Managed Projects	$ 3,866.69
01774600	$ 44,168.04
Abatement/Overhead	$ 3,435.04
Maintenance Managed Projects	$ 40,733.00
0921	**$ 2,308,768.00**
NEVA KING COOPER EDUCATIONAL	
01290300	$ 1,269.01
Abatement/Overhead	$ 216.01
Building Code Compliance Services	$ 526.50
Construction & Preconstruction Services	$ 526.50
01324500	$ 93,604.98
Abatement/Overhead	$ 6,040.98
Construction & Preconstruction Services	$ 87,564.00
01344700	$ 84,002.79
Construction & Preconstruction Services	$ 11,567.22
Furniture Fixtures & Equipment	$ 72,435.57
01418200	$ 2,020,219.35
Abatement/Overhead	$ 71,359.48
Architectural Engineering Services	$ 88,697.63
Building Code Compliance Services	$ 31,912.41
Construction & Preconstruction Services	$ 1,417,690.46
Custodial Reimbursement	$ 15,589.79

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Direct Purchase of Construction Materials	$ 146,826.94
Environmental Services	$ 89,849.43
Furniture Fixtures & Equipment	$ 2,304.00
Legal Services	$ 1,091.50
Maintenance Managed Projects	$ 17,908.55
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 2,592.57
Program Management Services	$ 128,497.53
Builders Risk Insurance	$ 5,769.56
01418201	$ 84,802.79
Abatement/Overhead	$ 5,156.42
Architectural Engineering Services	$ 9,412.20
Building Code Compliance Services	$ 1,201.00
Construction & Preconstruction Services	$ 68,125.00
Custodial Reimbursement	$ 226.92
Maintenance Managed Projects	$ 681.25
01739600	$ 2,450.07
Construction & Preconstruction Services	$ 1,786.83
Furniture Fixtures & Equipment	$ 663.24
01841400	$ 7,546.94
Abatement/Overhead	$ 586.94
Maintenance Managed Projects	$ 6,960.00
018414004026335	$ -
Maintenance Managed Projects	$ -
02010200	$ 6,974.65
Abatement/Overhead	$ 547.05
Maintenance Managed Projects	$ 6,427.60
02010200040890670020	$ (0.00)
Maintenance Managed Projects	$ (0.00)
02096600	$ 7,897.42
Abatement/Overhead	$ 619.42
Builders Risk Insurance	$ 7,278.00
1041	**$ 344,221.01**
CORAL REEF ELEMENTARY	
01344700	$ 92,676.39
Construction & Preconstruction Services	$ 8,570.55
Furniture Fixtures & Equipment	$ 84,105.84
01616000	$ 85,969.97
Abatement/Overhead	$ 5,402.08
Architectural Engineering Services	$ 6,837.94
Photography Services	$ 1,590.00
Printing Services	$ 1,756.95
Program Management Services	$ 60,702.49

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 9,680.51
01616001	$ 58,421.91
Abatement/Overhead	$ 392.00
Architectural Engineering Services	$ 6,900.00
Maintenance Managed Projects	$ 40,961.00
Program Management Services	$ 10,168.91
01616002	$ 36,169.02
Abatement/Overhead	$ 2,019.02
Architectural Engineering Services	$ 6,600.00
Building Code Compliance Services	$ 1,750.00
Maintenance Managed Projects	$ 25,800.00
01616003	$ 69,356.06
Abatement/Overhead	$ 1,501.65
P/A Systems Services	$ 64,951.00
Program Management Services	$ 2,903.41
01616004	$ 1,627.66
Abatement/Overhead	$ 127.66
Building Code Compliance Services	$ 1,500.00
1241	**$ 2,595,524.88**
CUTLER RIDGE ELEMENTARY	
01344700	$ 173,524.77
Construction & Preconstruction Services	$ 13,947.11
Furniture Fixtures & Equipment	$ 159,577.66
01509300	$ 2,193,530.13
Abatement/Overhead	$ 103,892.12
Architectural Engineering Services	$ 103,728.00
Building Code Compliance Services	$ 33,532.55
Construction & Preconstruction Services	$ 1,245,721.15
Custodial Reimbursement	$ 1,250.28
Direct Purchase of Construction Materials	$ 554,225.22
Environmental Services	$ 38,511.11
Furniture Fixtures & Equipment	$ 14,006.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,061.71
Photography Services	$ 1,590.00
Printing Services	$ 4,642.60
Program Management Services	$ 82,585.17
Builders Risk Insurance	$ 7,784.22
01509301	$ 71,978.39
Abatement/Overhead	$ 4,088.39
Maintenance Managed Projects	$ 67,890.00
01509302	$ 29,996.55
Abatement/Overhead	$ 1,703.81
Architectural Engineering Services	$ 176.04

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	$ 560.00
Maintenance Managed Projects	$ 27,556.70
01509303	$ 17,522.74
Abatement/Overhead	$ 970.76
Environmental Services	$ 135.00
Maintenance Managed Projects	$ 16,416.98
01509304	$ 95,518.30
Abatement/Overhead	$ 3,760.41
P/A Systems Services	$ 87,921.00
Program Management Services	$ 3,836.89
01739600	$ 13,454.00
Construction & Preconstruction Services	$ 550.40
Furniture Fixtures & Equipment	$ 12,903.60
2001	**$ 1,486,121.89**
FLORIDA CITY ELEMENTARY	
01324600	$ 24,176.00
Abatement/Overhead	$ 2,675.00
Maintenance Managed Projects	$ 21,501.00
01520800	$ 1,380,196.99
Abatement/Overhead	$ 68,329.69
Architectural Engineering Services	$ 67,659.66
Building Code Compliance Services	$ 24,682.40
Construction & Preconstruction Services	$ 1,049,538.82
Custodial Reimbursement	$ 6,223.90
Direct Purchase of Construction Materials	$ 79,760.48
Environmental Services	$ 3,711.00
Photography Services	$ 1,590.00
Printing Services	$ 5,468.72
Program Management Services	$ 71,511.28
Builders Risk Insurance	$ 1,721.04
01739600	$ 16,278.90
Construction & Preconstruction Services	$ 1,409.37
Furniture Fixtures & Equipment	$ 14,869.53
01885200	$ 65,470.00
Building Code Compliance Services	$ 2,200.00
Maintenance Managed Projects	$ 63,270.00
2321	**$ 3,141,921.16**
GULFSTREAM ELEMENTARY	
01303600	$ 1,563,417.61
Abatement/Overhead	$ 72,341.00
Architectural Engineering Services	$ 70,815.10
Building Code Compliance Services	$ 22,717.52
Construction & Preconstruction Services	$ 1,137,977.39

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Custodial Reimbursement	$ 3,164.93
Direct Purchase of Construction Materials	$ 164,162.00
Furniture Fixtures & Equipment	$ 2,325.00
Maintenance Managed Projects	$ 2,530.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 1,372.57
Program Management Services	$ 74,014.26
Builders Risk Insurance	$ 11,745.14
01442700	$ 1,564,792.03
Abatement/Overhead	$ 41,499.00
Construction & Preconstruction Services	$ 963,101.59
Custodial Reimbursement	$ 513.07
Direct Purchase of Construction Materials	$ 478,188.74
Printing Services	$ 2,823.91
Program Management Services	$ 78,665.72
01739600	$ 13,711.52
Construction & Preconstruction Services	$ 4,686.39
Furniture Fixtures & Equipment	$ 9,025.13
2541	**$ 2,316,584.45**
HOWARD DRIVE ELEMENTARY	
01304100	$ 2,111,896.31
Abatement/Overhead	$ 103,521.45
Architectural Engineering Services	$ 100,682.83
Building Code Compliance Services	$ 32,129.00
Construction & Preconstruction Services	$ 1,224,435.35
Custodial Reimbursement	$ 5,463.40
Direct Purchase of Construction Materials	$ 499,984.48
Environmental Services	$ 4,995.00
Furniture Fixtures & Equipment	$ 15,489.00
Maintenance Managed Projects	$ 3,130.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 318.93
Photography Services	$ 209.18
Printing Services	$ 1,030.90
Program Management Services	$ 103,604.73
Builders Risk Insurance	$ 16,901.61
01309300	$ 92,099.96
Abatement/Overhead	$ 5,561.45
Architectural Engineering Services	$ 7,094.14
Building Code Compliance Services	$ 1,377.00
Construction & Preconstruction Services	$ 29,400.90
Direct Purchase of Construction Materials	$ 48,198.10
Printing Services	$ 63.37
Program Management Services	$ 405.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
01344700	$ 98,692.27
Construction & Preconstruction Services	$ 10,172.81
Furniture Fixtures & Equipment	$ 88,519.46
01612400	$ 13,895.91
Construction & Preconstruction Services	$ 2,404.46
Furniture Fixtures & Equipment	$ 11,491.45
2901	**$ 578,711.27**
LEISURE CITY K-8 CENTER	
01339500	$ 35,950.09
Abatement/Overhead	$ 2,268.26
Building Code Compliance Services	$ 3,201.83
Construction & Preconstruction Services	$ 30,480.00
01529100	$ 480,175.71
Abatement/Overhead	$ 30,585.07
Advertising	$ 1,098.89
Architectural Engineering Services	$ 161,850.00
Construction & Preconstruction Services	$ 7,800.00
Photography Services	$ 1,590.00
Printing Services	$ 1,601.81
Program Management Services	$ 258,359.89
Builders Risk Insurance	$ 17,290.05
01529101	$ 27,108.27
Abatement/Overhead	$ 2,108.27
Maintenance Managed Projects	$ 25,000.00
01612400	$ 22,573.70
Construction & Preconstruction Services	$ 4,314.19
Furniture Fixtures & Equipment	$ 18,259.51
01749900	$ 12,903.50
Abatement/Overhead	$ 720.30
Maintenance Managed Projects	$ 12,183.20
2941	**$ 1,131,309.01**
LAURA C. SAUNDERS ELEMENTARY	
01304600	$ 1,067,751.91
Abatement/Overhead	$ 53,309.26
Architectural Engineering Services	$ 71,223.93
Building Code Compliance Services	$ 26,612.30
Construction & Preconstruction Services	$ 722,219.70
Custodial Reimbursement	$ 2,462.14
Direct Purchase of Construction Materials	$ 97,930.00
Environmental Services	$ 1,117.20
Maintenance Managed Projects	$ 3,890.00
Printing Services	$ 1,603.87
Program Management Services	$ 75,744.14

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 11,639.37
01612400	$ 15,255.87
Construction & Preconstruction Services	$ 2,550.63
Furniture Fixtures & Equipment	$ 12,705.24
01766800	$ 48,301.23
Abatement/Overhead	$ 138.00
Environmental Services	$ 330.00
Maintenance Managed Projects	$ 47,833.23
3541	**$ 89,048.39**
ROBERT RUSSA MOTON ELEMENTARY	
01335000	$ 89,048.39
Abatement/Overhead	$ 7,644.82
Architectural Engineering Services	$ 23,612.33
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	
01331900	$ 1,106,525.99
Abatement/Overhead	$ 56,693.58
Architectural Engineering Services	$ 75,690.34
Building Code Compliance Services	$ 24,293.97
Construction & Preconstruction Services	$ 786,569.35
Direct Purchase of Construction Materials	$ 99,246.87
Printing Services	$ 3,497.86
Program Management Services	$ 52,027.43
Builders Risk Insurance	$ 8,506.59
01331901	$ 70,788.00
Maintenance Managed Projects	$ 70,788.00
01612400	$ 17,093.44
Construction & Preconstruction Services	$ 2,867.71
Furniture Fixtures & Equipment	$ 14,225.73
4421	**$ 2,179,759.78**
PINECREST ELEMENTARY	
01344700	$ 108,109.20
Construction & Preconstruction Services	$ 20,482.15
Furniture Fixtures & Equipment	$ 87,627.05
01413100	$ 6,502.24
Abatement/Overhead	$ 440.39

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 6,061.85
01530100	$ 2,030,161.93
Abatement/Overhead	$ 98,837.98
Advertising	$ 1,132.85
Architectural Engineering Services	$ 175,452.84
Building Code Compliance Services	$ 15,571.47
Construction & Preconstruction Services	$ 958,853.73
Direct Purchase of Construction Materials	$ 584,672.46
Environmental Services	$ 19,702.18
Photography Services	$ 1,590.00
Printing Services	$ 4,207.74
Program Management Services	$ 155,727.90
Builders Risk Insurance	$ 14,412.78
01530101	$ 34,986.41
Abatement/Overhead	$ 1,787.59
Maintenance Managed Projects	$ 33,198.82
4441	**$ 464,628.41**
PINE LAKE ELEMENTARY	
01618100	$ 42,428.05
Abatement/Overhead	$ 2,449.21
Photography Services	$ 1,590.00
Printing Services	$ 514.38
Program Management Services	$ 26,771.52
Builders Risk Insurance	$ 11,102.94
01618101	$ 13,490.24
Abatement/Overhead	$ 249.45
Maintenance Managed Projects	$ 12,216.24
Program Management Services	$ 1,024.55
01618102	$ 206,002.39
Abatement/Overhead	$ 16,154.50
Maintenance Managed Projects	$ 189,847.89
01618103	$ 192,769.00
Abatement/Overhead	$ 12,577.78
Architectural Engineering Services	$ 17,915.93
Building Code Compliance Services	$ 3,955.00
Maintenance Managed Projects	$ 155,513.77
Program Management Services	$ 2,806.52
01618104	$ 2,865.52
Abatement/Overhead	$ 224.75
Program Management Services	$ 2,640.77
01739600	$ 7,073.21
Construction & Preconstruction Services	$ 2,140.05
Furniture Fixtures & Equipment	$ 4,933.16

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
4461	**$ 391,030.77**
PINE VILLA ELEMENTARY	
01618900	$ 157,606.26
Abatement/Overhead	$ 13,269.98
Architectural Engineering Services	$ 40,156.01
Building Code Compliance Services	$ 10,424.46
Construction & Preconstruction Services	$ 29,526.00
Printing Services	$ 3,970.30
Program Management Services	$ 51,871.80
Builders Risk Insurance	$ 8,387.71
01618901	$ 22,662.18
Abatement/Overhead	$ 137.00
Architectural Engineering Services	$ 10,985.05
Building Code Compliance Services	$ 729.00
Maintenance Managed Projects	$ 7,251.70
Program Management Services	$ 3,559.43
01618902	$ 102,261.48
Abatement/Overhead	$ 2,368.00
Environmental Services	$ 1,494.00
Maintenance Managed Projects	$ 85,755.26
Program Management Services	$ 12,644.22
01618903	$ 100,541.94
Abatement/Overhead	$ 4,125.00
P/A Systems Services	$ 92,540.00
Program Management Services	$ 3,876.94
01739600	$ 7,958.91
Construction & Preconstruction Services	$ 2,903.77
Furniture Fixtures & Equipment	$ 5,055.14
4581	**$ 1,230,216.25**
REDLAND ELEMENTARY	
01305800	$ 1,195,146.41
Abatement/Overhead	$ 59,074.31
Architectural Engineering Services	$ 61,880.22
Building Code Compliance Services	$ 25,918.10
Construction & Preconstruction Services	$ 919,223.85
Custodial Reimbursement	$ 2,723.10
Direct Purchase of Construction Materials	$ 58,753.40
Environmental Services	$ 1,081.80
Maintenance Managed Projects	$ 365.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 280.56
Printing Services	$ 1,906.44
Program Management Services	$ 54,082.24
Reimbursement	$ 600.00

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 9,256.79
01541000	$ 16,850.72
Building Code Compliance Services	$ 2,500.00
Construction & Preconstruction Services	$ 11,174.00
Maintenance Managed Projects	$ 2,999.42
Printing Services	$ 177.30
01739600	$ 18,219.12
Construction & Preconstruction Services	$ 2,899.77
Furniture Fixtures & Equipment	$ 15,319.35
4611	**$ 753,446.31**
REDONDO ELEMENTARY	
01619700	$ 105,773.78
Abatement/Overhead	$ 6,657.90
Architectural Engineering Services	$ 26,406.72
Construction & Preconstruction Services	$ 7,350.00
Photography Services	$ 1,590.00
Printing Services	$ 879.25
Program Management Services	$ 52,709.25
Builders Risk Insurance	$ 10,180.66
01619701	$ 623,096.40
Abatement/Overhead	$ 31,836.40
Architectural Engineering Services	$ 6,700.00
Construction & Preconstruction Services	$ 584,560.00
01619702	$ 15,952.23
Abatement/Overhead	$ 1,250.22
Environmental Services	$ 375.56
Maintenance Managed Projects	$ 14,326.45
01739600	$ 8,623.90
Construction & Preconstruction Services	$ 4,843.09
Furniture Fixtures & Equipment	$ 3,780.81
4651	**$ 1,171,200.54**
ETHEL F BECKFORD/RICHMOND PLC	
00433300	$ 5,208.68
Abatement/Overhead	$ 2,911.45
Program Management Services	$ 1,147.00
Builders Risk Insurance	$ 1,150.23
01331000	$ 1,071,101.04
Abatement/Overhead	$ 40,176.93
Architectural Engineering Services	$ 75,203.00
Building Code Compliance Services	$ 24,976.58
Construction & Preconstruction Services	$ 682,445.28
Custodial Reimbursement	$ 2,892.68
Direct Purchase of Construction Materials	$ 129,053.27

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
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	$ 95,322.62
Builders Risk Insurance	$ 8,272.36
01331001	$ 94,890.82
Abatement/Overhead	$ (21.84)
Construction & Preconstruction Services	$ 94,000.00
Program Management Services	$ 912.66
5791	**$ 8,801,027.27**
WEST HOMESTEAD K-8 CENTER	
01336300	$ 8,683,422.02
Abatement/Overhead	$ 440,334.73
Advertising	$ 2,066.40
Architectural Engineering Services	$ 537,064.21
Building Code Compliance Services	$ 60,503.16
Construction & Preconstruction Services	$ 5,435,367.19
Custodial Reimbursement	$ 31,988.07
Direct Purchase of Construction Materials	$ 1,613,276.75
Environmental Services	$ 10,647.69
Furniture Fixtures & Equipment	$ 356,958.02
Maintenance Managed Projects	$ 13,182.67
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 1,413.41
Printing Services	$ 8,597.29
Program Management Services	$ 125,118.45
Builders Risk Insurance	$ 46,903.98
01336301	$ 62,014.06
Abatement/Overhead	$ 2,557.14
Maintenance Managed Projects	$ 56,170.00
P/A Systems Services	$ 2,442.00
Program Management Services	$ 844.92
01336302	$ 12,207.48
Abatement/Overhead	$ 957.48
Maintenance Managed Projects	$ 11,250.00
01336400	$ 27,624.94
Abatement/Overhead	$ 5,581.94
Printing Services	$ 213.00
Program Management Services	$ 178.00
Builders Risk Insurance	$ 21,652.00
01739600	$ 15,758.77
Construction & Preconstruction Services	$ 3,084.82

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 12,673.95
5951	**$ 1,846,662.66**
WHISPERING PINES ELEMENTARY	
01307300	$ 1,645,491.62
Abatement/Overhead	$ 95,273.08
Architectural Engineering Services	$ 99,583.79
Building Code Compliance Services	$ 27,947.18
Construction & Preconstruction Services	$ 956,838.26
Direct Purchase of Construction Materials	$ 382,249.60
Furniture Fixtures & Equipment	$ 9,093.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Printing Services	$ 901.13
Program Management Services	$ 60,546.36
Builders Risk Insurance	$ 12,806.72
01310100	$ 49,388.58
Abatement/Overhead	$ 1,389.35
Architectural Engineering Services	$ 9,241.45
Building Code Compliance Services	$ 972.00
Direct Purchase of Construction Materials	$ 31,500.00
Maintenance Managed Projects	$ 6,113.64
Printing Services	$ 172.14
01344700	$ 107,702.27
Construction & Preconstruction Services	$ 8,781.55
Furniture Fixtures & Equipment	$ 98,920.72
01441900	$ 30,937.00
Abatement/Overhead	$ 1,726.96
Furniture Fixtures & Equipment	$ 2,996.25
Maintenance Managed Projects	$ 26,213.79
01739600	$ 13,143.19
Construction & Preconstruction Services	$ 1,485.87
Furniture Fixtures & Equipment	$ 11,657.32
5981	**$ 1,843,062.64**
DR. EDWARD L. WHIGHAM	
01302500	$ 1,556,086.80
Abatement/Overhead	$ 32,528.00
Architectural Engineering Services	$ 56,366.38
Building Code Compliance Services	$ 24,793.88
Construction & Preconstruction Services	$ 944,045.75
Custodial Reimbursement	$ 2,134.61
Direct Purchase of Construction Materials	$ 370,672.95
Maintenance Managed Projects	$ 60.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 209.18

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Printing Services	$ 972.72
Program Management Services	$ 110,074.70
Builders Risk Insurance	$ 13,976.13
01302501	$ 74,201.18
Abatement/Overhead	$ 4,422.08
Architectural Engineering Services	$ 5,681.95
Building Code Compliance Services	$ 4,500.00
Construction & Preconstruction Services	$ 58,939.06
Program Management Services	$ 658.09
01302502	$ 86,166.49
Abatement/Overhead	$ 4,868.01
Architectural Engineering Services	$ 7,622.00
Building Code Compliance Services	$ 2,470.50
Construction & Preconstruction Services	$ 69,454.00
Maintenance Managed Projects	$ 1,576.61
Printing Services	$ 175.37
01310500	$ 100,449.40
Abatement/Overhead	$ 7,033.95
Architectural Engineering Services	$ 6,956.00
Building Code Compliance Services	$ 2,719.75
Construction & Preconstruction Services	$ 36,351.53
Direct Purchase of Construction Materials	$ 47,296.47
Maintenance Managed Projects	$ 37.46
Printing Services	$ 54.24
01312500	$ 9,259.48
Abatement/Overhead	$ 597.58
Building Code Compliance Services	$ 222.50
Maintenance Managed Projects	$ 8,439.40
01739600	$ 16,899.29
Construction & Preconstruction Services	$ 1,431.40
Furniture Fixtures & Equipment	$ 15,467.89
6081	**$ 2,332,291.13**
CUTLER BAY SENIOR HIGH	
01520700	$ 2,193,246.51
Abatement/Overhead	$ 56,716.00
Architectural Engineering Services	$ 110,466.02
Building Code Compliance Services	$ 37,650.89
Construction & Preconstruction Services	$ 1,570,128.75
Custodial Reimbursement	$ 13,729.28
Direct Purchase of Construction Materials	$ 256,077.58
Environmental Services	$ 5,240.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 169.50
Photography Services	$ 1,590.00

16

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Printing Services	$ 3,145.93
Program Management Services	$ 131,718.30
Builders Risk Insurance	$ 6,613.76
01520701	$ 119,598.92
Abatement/Overhead	$ 7,701.29
Maintenance Managed Projects	$ 111,897.63
01612400	$ 8,907.25
Construction & Preconstruction Services	$ 2,631.42
Furniture Fixtures & Equipment	$ 6,275.83
01626700	$ 10,538.45
Abatement/Overhead	$ 538.45
Maintenance Managed Projects	$ 10,000.00
6111	**$ 12,241,395.46**
CUTLER BAY MIDDLE	
01339200	$ 11,726,510.80
Abatement/Overhead	$ 506,919.30
Advertising	$ 8,977.74
Architectural Engineering Services	$ 884,226.68
Building Code Compliance Services	$ 75,041.93
Construction & Preconstruction Services	$ 6,339,276.66
Custodial Reimbursement	$ 4,181.46
Direct Purchase of Construction Materials	$ 2,391,499.03
Environmental Services	$ 79,436.84
Furniture Fixtures & Equipment	$ 832,769.54
Government Requirement	$ 154.50
Maintenance Managed Projects	$ 116,361.95
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 3,171.64
Printing Services	$ 11,380.18
Program Management Services	$ 381,005.61
Builders Risk Insurance	$ 92,107.74
013392004094942	$ -
Maintenance Managed Projects	$ -
01339201	$ 5,825.17
Abatement/Overhead	$ 325.17
Building Code Compliance Services	$ 5,500.00
01339202	$ 456,226.10
Abatement/Overhead	$ 22,301.06
Architectural Engineering Services	$ 16,125.00
Building Code Compliance Services	$ 14,793.00
Construction & Preconstruction Services	$ 379,447.17
Custodial Reimbursement	$ 2,061.57
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 7,949.42
Printing Services	$ 117.55

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	$ 13,431.33
01339203	$ 25,844.79
Abatement/Overhead	$ 1,053.00
P/A Systems Services	$ 24,209.08
Program Management Services	$ 582.71
01612400	$ 24,042.87
Construction & Preconstruction Services	$ 875.77
Furniture Fixtures & Equipment	$ 23,167.10
01964000	$ 2,945.73
Abatement/Overhead	$ 231.04
Maintenance Managed Projects	$ 2,714.69
6251	**$ 512,851.84**
HOMESTEAD MIDDLE	
01289900	$ 4,244.37
Abatement/Overhead	$ 273.92
Building Code Compliance Services	$ 3,970.45
01528900	$ 380,227.49
Abatement/Overhead	$ 25,643.76
Advertising	$ 1,014.37
Architectural Engineering Services	$ 148,592.00
Construction & Preconstruction Services	$ 18,900.00
Photography Services	$ 1,590.00
Printing Services	$ 3,021.58
Program Management Services	$ 161,345.58
Builders Risk Insurance	$ 20,120.20
01528901	$ 93,198.96
Abatement/Overhead	$ 5,114.55
Environmental Services	$ 2,122.50
Maintenance Managed Projects	$ 80,574.46
Program Management Services	$ 5,387.45
01612400	$ 16,480.62
Construction & Preconstruction Services	$ 4,453.76
Furniture Fixtures & Equipment	$ 12,026.86
01618800	$ 18,700.40
Abatement/Overhead	$ 955.48
Maintenance Managed Projects	$ 17,744.92
6701	**$ 799,651.13**
PALMETTO MIDDLE	
01344700	$ 155,045.15
Construction & Preconstruction Services	$ 19,194.61
Furniture Fixtures & Equipment	$ 135,850.54
01529900	$ 384,771.38
Abatement/Overhead	$ 18,897.57

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Advertising	$ 1,541.31
Architectural Engineering Services	$ 211,296.95
Photography Services	$ 1,590.00
Printing Services	$ 1,704.46
Program Management Services	$ 138,719.72
Builders Risk Insurance	$ 11,021.37
01529901	$ 102,134.15
Abatement/Overhead	$ 4,952.00
Environmental Services	$ 1,647.00
Maintenance Managed Projects	$ 92,271.68
Program Management Services	$ 3,263.47
01529902	$ 114,291.95
Abatement/Overhead	$ 6,566.78
Architectural Engineering Services	$ 14,337.65
Building Code Compliance Services	$ 4,620.65
Maintenance Managed Projects	$ 79,405.50
Program Management Services	$ 9,361.37
01529903	$ 5,374.61
Abatement/Overhead	$ 274.61
Maintenance Managed Projects	$ 5,100.00
01612400	$ 24,397.59
Construction & Preconstruction Services	$ 6,912.71
Furniture Fixtures & Equipment	$ 17,484.88
01884400	$ 13,636.30
Direct Purchase of Construction Materials	$ 13,636.30
6761	**$ 2,478,809.85**
REDLAND MIDDLE	
01440100	$ 2,088,838.46
Abatement/Overhead	$ 66,165.45
Advertising	$ 2,060.29
Architectural Engineering Services	$ 140,664.66
Building Code Compliance Services	$ 20,534.46
Construction & Preconstruction Services	$ 1,305,343.86
Direct Purchase of Construction Materials	$ 400,243.11
Furniture Fixtures & Equipment	$ 948.00
Photography Services	$ 1,590.00
Printing Services	$ 5,024.04
Program Management Services	$ 137,904.72
Builders Risk Insurance	$ 8,359.87
01440101	$ 319,775.39
Abatement/Overhead	$ 18,176.57
Building Code Compliance Services	$ 3,098.25
Construction & Preconstruction Services	$ 292,050.69

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 6,449.88
01440102	$ 60,177.34
Abatement/Overhead	$ 671.00
Environmental Services	$ 2,595.00
Maintenance Managed Projects	$ 46,403.54
Program Management Services	$ 10,507.80
01612400	$ 10,018.66
Construction & Preconstruction Services	$ 3,728.15
Furniture Fixtures & Equipment	$ 6,290.51
6781	**$ 536,897.89**
RICHMOND HEIGHTS MIDDLE	
01342000	$ 275,193.36
Abatement/Overhead	$ 15,643.47
Architectural Engineering Services	$ 24,154.20
Building Code Compliance Services	$ 7,150.00
Construction & Preconstruction Services	$ 227,483.38
Maintenance Managed Projects	$ 225.50
Printing Services	$ 536.81
01344700	$ 32,767.98
Construction & Preconstruction Services	$ 1,202.36
Furniture Fixtures & Equipment	$ 31,565.62
01612400	$ 13,639.76
Construction & Preconstruction Services	$ 1,415.43
Furniture Fixtures & Equipment	$ 12,224.33
01619800	$ 214,598.77
Abatement/Overhead	$ 14,591.73
Advertising	$ 7,352.25
Architectural Engineering Services	$ 61,729.40
Building Code Compliance Services	$ 14,637.35
Construction & Preconstruction Services	$ 19,950.00
Photography Services	$ 1,590.00
Printing Services	$ 2,964.70
Program Management Services	$ 71,987.18
Builders Risk Insurance	$ 19,796.16
01619801	$ 698.02
Abatement/Overhead	$ 38.07
Program Management Services	$ 659.95
7101	**$ 1,562,537.91**
CORAL REEF SENIOR HIGH	
01330500	$ 1,127,713.90
Abatement/Overhead	$ 53,662.59
Architectural Engineering Services	$ 74,019.20
Building Code Compliance Services	$ 25,587.15

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	$ 725,848.12
Custodial Reimbursement	$ 472.62
Direct Purchase of Construction Materials	$ 169,324.68
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
01344700	$ 176,761.42
Construction & Preconstruction Services	$ 18,575.29
Furniture Fixtures & Equipment	$ 158,186.13
01551500	$ 1,287.63
Abatement/Overhead	$ 71.84
Building Code Compliance Services	$ 1,000.00
Maintenance Managed Projects	$ 215.79
01612400	$ 59,844.96
Construction & Preconstruction Services	$ 4,448.61
Furniture Fixtures & Equipment	$ 55,396.35
01613800	$ 20,107.36
Abatement/Overhead	$ 1,027.36
Architectural Engineering Services	$ 19,080.00
01890800	$ 176,822.64
Abatement/Overhead	$ 821.00
Architectural Engineering Services	$ 18,169.85
Maintenance Managed Projects	$ 157,831.79
7151	**$ 2,286,867.71**
HOMESTEAD SENIOR HIGH	
01612400	$ 37,092.53
Construction & Preconstruction Services	$ 7,076.67
Furniture Fixtures & Equipment	$ 30,015.86
01616800	$ 106,523.89
Abatement/Overhead	$ 6,042.56
Photography Services	$ 2,120.00
Printing Services	$ 1,255.42
Program Management Services	$ 82,199.84
Builders Risk Insurance	$ 14,906.07
01616801	$ 1,677,194.37
Abatement/Overhead	$ 92,877.46
Architectural Engineering Services	$ 98,344.20
Building Code Compliance Services	$ 25,282.22
Construction & Preconstruction Services	$ 532.03
Direct Purchase of Construction Materials	$ 146,000.00
Environmental Services	$ 823.50

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	$ 1,312,023.59
Printing Services	$ 1,311.37
01616802	$ 125,873.91
Abatement/Overhead	$ 4,853.00
P/A Systems Services	$ 119,765.00
Program Management Services	$ 1,255.91
01616803	$ 340,183.01
Abatement/Overhead	$ 26,681.80
Maintenance Managed Projects	$ 313,501.21
7351	**$ 2,457,226.89**
ARTHUR AND POLLY MAYS CONSERVA	
01300700	$ 2,212,328.88
Abatement/Overhead	$ 68,999.00
Architectural Engineering Services	$ 122,256.89
Building Code Compliance Services	$ 40,881.75
Construction & Preconstruction Services	$ 1,534,921.68
Custodial Reimbursement	$ 12,268.44
Direct Purchase of Construction Materials	$ 228,134.42
Environmental Services	$ 5,215.72
Furniture Fixtures & Equipment	$ 17,485.56
Maintenance Managed Projects	$ 8,668.00
Photography Services	$ 209.18
Printing Services	$ 2,931.22
Program Management Services	$ 153,945.10
Reimbursement	$ 360.00
Builders Risk Insurance	$ 16,051.92
01300701	$ 50,788.76
Abatement/Overhead	$ 3,276.97
Architectural Engineering Services	$ 81.79
Construction & Preconstruction Services	$ 47,430.00
01443300	$ 181,203.51
Abatement/Overhead	$ 12,000.00
Architectural Engineering Services	$ 67,561.22
Building Code Compliance Services	$ 22,729.90
Construction & Preconstruction Services	$ 51,601.59
Custodial Reimbursement	$ 2,553.69
Maintenance Managed Projects	$ 15,689.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 301.44
Program Management Services	$ 8,000.00
Builders Risk Insurance	$ 636.52
01612400	$ 12,905.74
Construction & Preconstruction Services	$ 3,948.80

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 8,956.94
7431	**$ 33,342,273.37**
MIAMI PALMETTO SENIOR HIGH	
01344700	$ 195,964.18
Construction & Preconstruction Services	$ 30,504.54
Furniture Fixtures & Equipment	$ 165,459.64
01516900	$ 32,934,522.95
Abatement/Overhead	$ 700,127.37
Advertising	$ 13,820.20
Architectural Engineering Services	$ 1,682,652.05
Building Code Compliance Services	$ 85,730.48
Construction & Preconstruction Services	$ 22,608,165.54
Custodial Reimbursement	$ 4,237.10
Direct Purchase of Construction Materials	$ 4,236,557.96
Environmental Services	$ 275,917.69
Furniture Fixtures & Equipment	$ 2,483,665.51
Government Requirement	$ 146.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 15,341.76
Photography Services	$ 12,243.00
Printing Services	$ 17,597.89
Program Management Services	$ 703,116.87
Builders Risk Insurance	$ 95,203.53
01516901	$ 102,841.42
Abatement/Overhead	$ 5,841.42
Architectural Engineering Services	$ 97,000.00
01516903	$ 64,340.87
Abatement/Overhead	$ 3,625.00
Environmental Services	$ 1,035.00
Maintenance Managed Projects	$ 59,680.87
01527400	$ 6,642.49
Abatement/Overhead	$ 377.30
Maintenance Managed Projects	$ 6,265.19
01612400	$ 37,961.46
Construction & Preconstruction Services	$ 3,584.68
Furniture Fixtures & Equipment	$ 34,376.78
7631	**$ 255,867.85**
MIAMI MACARTHUR EDUC CENTER	
01343600	$ 28,402.50
Abatement/Overhead	$ 2,843.00
Architectural Engineering Services	$ 79.50
Maintenance Managed Projects	$ 25,480.00
01344700	$ 80,099.52
Construction & Preconstruction Services	$ 10,202.69

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 69,896.83
01612400	$ 1,782.58
Construction & Preconstruction Services	$ 1,073.96
Furniture Fixtures & Equipment	$ 708.62
01617800	$ 145,583.25
Abatement/Overhead	$ 9,230.38
Architectural Engineering Services	$ 50,320.53
Building Code Compliance Services	$ 12,617.96
Construction & Preconstruction Services	$ 5,125.00
Photography Services	$ 1,590.00
Printing Services	$ 2,436.53
Program Management Services	$ 54,345.58
Builders Risk Insurance	$ 9,917.27
0073	**$ 22,757.02**
MANDARIN LAKES K-8 CENTER	
01612400	$ 22,757.02
Construction & Preconstruction Services	$ 1,297.87
Furniture Fixtures & Equipment	$ 21,459.15
0311	**$ 8,707.46**
GOULDS ELEMENTARY	
01739600	$ 8,707.46
Construction & Preconstruction Services	$ 1,499.43
Furniture Fixtures & Equipment	$ 7,208.03
0351	**$ 475.85**
CHAPMAN PARTNERSHIP ECC SOUTH	
01739600	$ 475.85
Construction & Preconstruction Services	$ 362.99
Furniture Fixtures & Equipment	$ 112.86
0861	**$ 1,827,304.74**
COLONIAL DRIVE ELEMENTARY	
01302000	$ 1,761,705.66
Abatement/Overhead	$ 68,838.67
Architectural Engineering Services	$ 108,971.46
Building Code Compliance Services	$ 32,551.80
Construction & Preconstruction Services	$ 1,221,795.60
Custodial Reimbursement	$ 2,484.09
Direct Purchase of Construction Materials	$ 187,229.13
Environmental Services	$ 6,302.25
Furniture Fixtures & Equipment	$ 10,600.00
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

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	$ 14,400.58
01312400	$ 11,808.75
Abatement/Overhead	$ 762.10
Building Code Compliance Services	$ 441.25
Maintenance Managed Projects	$ 10,605.40
01344700	$ 23,880.13
Construction & Preconstruction Services	$ 8,384.82
Furniture Fixtures & Equipment	$ 15,495.31
01508800	$ 29,910.20
Abatement/Overhead	$ 1,698.91
Architectural Engineering Services	$ 48.79
Building Code Compliance Services	$ 1,012.50
Maintenance Managed Projects	$ 27,150.00
3101	**$ 2,430,258.02**
FRANK C. MARTIN K-8 CENTER	
01303300	$ 2,194,727.26
Abatement/Overhead	$ 100,476.67
Architectural Engineering Services	$ 117,125.07
Building Code Compliance Services	$ 37,315.61
Construction & Preconstruction Services	$ 1,255,256.43
Custodial Reimbursement	$ 2,563.73
Direct Purchase of Construction Materials	$ 544,431.77
Furniture Fixtures & Equipment	$ 15,410.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 318.93
Photography Services	$ 417.06
Printing Services	$ 1,091.90
Program Management Services	$ 103,255.81
Builders Risk Insurance	$ 17,063.68
01310800	$ 106,447.85
Abatement/Overhead	$ 8,780.00
Architectural Engineering Services	$ 9,600.50
Building Code Compliance Services	$ 4,200.00
Construction & Preconstruction Services	$ 82,938.76
Printing Services	$ 169.67
Builders Risk Insurance	$ 758.92
01344700	$ 105,086.11
Construction & Preconstruction Services	$ 11,910.75
Furniture Fixtures & Equipment	$ 93,175.36
01612400	$ 23,996.80
Construction & Preconstruction Services	$ 3,009.80
Furniture Fixtures & Equipment	$ 20,987.00
3621	**$ 24,065.91**
COCONUT PALM K-8 ACADEMY	

25

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
01612400	$ 24,065.91
Construction & Preconstruction Services	$ 1,468.90
Furniture Fixtures & Equipment	$ 22,597.01
4031	**$ 32,632.12**
GATEWAY ENVIRONMENTAL K-8	
01612400	$ 32,632.12
Construction & Preconstruction Services	$ 1,918.77
Furniture Fixtures & Equipment	$ 30,713.35
4221	**$ 2,621,057.32**
PALMETTO ELEMENTARY	
01344700	$ 77,213.26
Construction & Preconstruction Services	$ 10,289.24
Furniture Fixtures & Equipment	$ 66,924.02
01413000	$ 20,203.10
Abatement/Overhead	$ 1,358.44
Furniture Fixtures & Equipment	$ 252.00
Maintenance Managed Projects	$ 18,592.66
01435100	$ 2,449,767.11
Abatement/Overhead	$ 109,736.30
Architectural Engineering Services	$ 126,499.25
Building Code Compliance Services	$ 40,572.06
Construction & Preconstruction Services	$ 1,763,452.45
Custodial Reimbursement	$ 12,207.42
Direct Purchase of Construction Materials	$ 273,209.70
Environmental Services	$ 7,520.40
Furniture Fixtures & Equipment	$ 8,527.38
Maintenance Managed Projects	$ 3,883.37
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 129.50
Printing Services	$ 2,342.74
Program Management Services	$ 82,144.68
Builders Risk Insurance	$ 8,945.51
Utility Services	$ 10,596.35
01542200	$ 62,359.89
Abatement/Overhead	$ 888.00
Construction & Preconstruction Services	$ 53,031.00
Program Management Services	$ 8,440.89
01612400	$ 11,513.96
Construction & Preconstruction Services	$ 1,380.80
Furniture Fixtures & Equipment	$ 10,133.16
4381	**$ 1,596,782.43**
DR HENRY E PERRINE ACADEMY	
01302600	$ 1,486,476.25
Abatement/Overhead	$ 69,882.37

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	$ 82,038.30
Building Code Compliance Services	$ 23,937.44
Construction & Preconstruction Services	$ 1,085,907.39
Custodial Reimbursement	$ 3,634.81
Direct Purchase of Construction Materials	$ 122,346.70
Environmental Services	$ 3,424.00
Furniture Fixtures & Equipment	$ 2,100.00
Maintenance Managed Projects	$ 3,226.88
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
01344700	$ 64,814.88
Construction & Preconstruction Services	$ 5,759.43
Furniture Fixtures & Equipment	$ 59,055.45
01446600	$ 12,140.73
Abatement/Overhead	$ 783.53
Maintenance Managed Projects	$ 11,357.20
01542400	$ 3,527.10
Abatement/Overhead	$ 200.34
Maintenance Managed Projects	$ 3,326.76
01545400	$ 29,823.47
Abatement/Overhead	$ 105.00
Building Code Compliance Services	$ 1,200.00
Maintenance Managed Projects	$ 28,518.47
5003	**$ 204,387.86**
SOUTH DADE MIDDLE SCHOOL	
01335500	$ 180,401.80
Abatement/Overhead	$ 3,226.00
Architectural Engineering Services	$ 10,459.70
Building Code Compliance Services	$ 5,500.00
Construction & Preconstruction Services	$ 108,503.00
Direct Purchase of Construction Materials	$ 23,364.00
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
01612400	$ 23,986.06
Construction & Preconstruction Services	$ 1,930.30
Furniture Fixtures & Equipment	$ 22,055.76

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
5671	$ 1,717,008.78
VINELAND K-8 CENTER	
01307000	$ 1,532,801.42
Abatement/Overhead	$ 65,268.08
Architectural Engineering Services	$ 93,280.67
Building Code Compliance Services	$ 30,178.70
Construction & Preconstruction Services	$ 878,529.79
Custodial Reimbursement	$ 1,961.23
Direct Purchase of Construction Materials	$ 354,921.88
Environmental Services	$ 582.93
Furniture Fixtures & Equipment	$ 19,682.25
Maintenance Managed Projects	$ 5,736.38
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 194.43
Printing Services	$ 2,200.49
Program Management Services	$ 68,487.53
Reimbursement	$ 180.00
Builders Risk Insurance	$ 11,344.56
01307001	$ 46,635.00
P/A Systems Services	$ 46,635.00
01309800	$ 30,077.41
Abatement/Overhead	$ 3,252.00
Architectural Engineering Services	$ 56.10
Building Code Compliance Services	$ 1,650.00
Maintenance Managed Projects	$ 24,130.00
Program Management Services	$ 781.12
Builders Risk Insurance	$ 208.19
01344700	$ 89,678.44
Construction & Preconstruction Services	$ 12,324.09
Furniture Fixtures & Equipment	$ 77,354.35
01612400	$ 17,816.51
Construction & Preconstruction Services	$ 2,230.48
Furniture Fixtures & Equipment	$ 15,586.03
6061	$ 863,348.77
CAMPBELL DRIVE MIDDLE	
01329700	$ 863,348.77
Abatement/Overhead	$ 19,927.93
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

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
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	
01344700	$ 31,258.26
Construction & Preconstruction Services	$ 3,338.80
Furniture Fixtures & Equipment	$ 27,919.46
6861	**$ 1,121,146.00**
SOUTHWOOD MIDDLE	
01335800	$ 811,114.19
Abatement/Overhead	$ 41,879.91
Architectural Engineering Services	$ 72,051.57
Building Code Compliance Services	$ 25,494.33
Construction & Preconstruction Services	$ 533,506.51
Custodial Reimbursement	$ 3,769.23
Direct Purchase of Construction Materials	$ 57,142.84
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
01344700	$ 124,753.69
Construction & Preconstruction Services	$ 12,557.05
Furniture Fixtures & Equipment	$ 112,196.64
01612400	$ 33,242.05
Construction & Preconstruction Services	$ 6,594.95
Furniture Fixtures & Equipment	$ 26,647.10
01640100	$ 27,852.00
Maintenance Managed Projects	$ 27,852.00
01665000	$ 124,184.07
Abatement/Overhead	$ 6,919.22
Maintenance Managed Projects	$ 117,264.85
7008	**$ 2,739.80**
BIOTECH @ RICHMOND HEIGHTS	
01612400	$ 2,739.80
Construction & Preconstruction Services	$ 102.82
Furniture Fixtures & Equipment	$ 2,636.98
7021	**$ 75.34**
CENTER FOR INTERNATIONAL EDUC	
01612400	$ 75.34

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	$ 75.34
7171	**$ 2,032,073.04**
MED ACAD SCIENCE & TECHNOLOGY	
01205100	$ 5,610.69
Abatement/Overhead	$ 318.69
Environmental Services	$ 5,292.00
01295700	$ 1,769,233.25
Abatement/Overhead	$ 45,476.21
Architectural Engineering Services	$ 102,104.08
Building Code Compliance Services	$ 32,597.10
Construction & Preconstruction Services	$ 1,278,091.37
Custodial Reimbursement	$ 46.43
Direct Purchase of Construction Materials	$ 180,534.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 280.56
Photography Services	$ 69.62
Printing Services	$ 2,217.40
Program Management Services	$ 113,381.47
Builders Risk Insurance	$ 14,434.98
01344700	$ 23,557.30
Furniture Fixtures & Equipment	$ 23,557.30
01523100	$ 224,203.10
Abatement/Overhead	$ (12.40)
Architectural Engineering Services	$ 55,151.70
Construction & Preconstruction Services	$ 158,731.30
Printing Services	$ 208.50
Program Management Services	$ 10,124.00
01612400	$ 9,468.70
Construction & Preconstruction Services	$ 1,303.17
Furniture Fixtures & Equipment	$ 8,165.53
7551	**$ 1,329.88**
SCHOOL FOR ADV STUDIES-HOMESTD	
01612400	$ 1,329.88
Furniture Fixtures & Equipment	$ 1,329.88
7701	**$ 50,425.64**
SOUTH DADE SENIOR HIGH	
01612400	$ 50,425.64
Construction & Preconstruction Services	$ 1,223.39
Furniture Fixtures & Equipment	$ 49,202.25
7702	**$ 334,418.67**
SOUTH DADE TECHNICAL COLLEGE	
01335400	$ 334,418.67
Abatement/Overhead	$ 6,221.74
Architectural Engineering Services	$ 49,602.50

GOB Expenditures by Location / Project & Cost Category through June 30, 2020 - District 9

Location / Project Number / Cost Category	Total Expenditures
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	**$ 1,198,841.28**
DOROTHY M WALLACE COPE CENTER	
01302200	$ 1,063,372.93
Abatement/Overhead	$ 49,266.01
Architectural Engineering Services	$ 72,849.73
Building Code Compliance Services	$ 22,946.70
Construction & Preconstruction Services	$ 730,274.03
Custodial Reimbursement	$ 3,594.02
Direct Purchase of Construction Materials	$ 92,000.00
Environmental Services	$ 7,978.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 252.50
Photography Services	$ 417.18
Printing Services	$ 843.73
Program Management Services	$ 74,623.17
Builders Risk Insurance	$ 8,327.36
01302201	$ 57,136.36
Architectural Engineering Services	$ 4,446.85
Building Code Compliance Services	$ 243.00
Maintenance Managed Projects	$ 52,446.51
01344700	$ 76,465.77
Construction & Preconstruction Services	$ 6,847.83
Furniture Fixtures & Equipment	$ 69,617.94
01612400	$ 1,866.22
Construction & Preconstruction Services	$ 1,135.45
Furniture Fixtures & Equipment	$ 730.77
Total Expenditures	**$ 120,522,503.62**

Location	Project #	Budgeted	Scope	Status	Bond Year
0021 - NEW K-5 @SW 157TH AVE. & 174TH ST	01892600	$ 200,000	GOB funded New K-5 Elementary School (Prototype Re-use)	Construction	5
0041 - AIR BASE K-8 CTR INT'L EDUC	01420900	$ 196,268	Infrastructure for and installation of 11 leased portables for K-8 conversion. Provide 5 portables this year and 6 next year.	Completed	3
0041 - AIR BASE K-8 CTR INT'L EDUC	01442800	$ 6,435,595	Addition/Renovations Project (K-8) - Phase 1 to include new classroom building addition and covered walkway, bus Drop-off and parking, new playground, selective building reroofing, fire alarm and PA system improvements, electrical upgrades.	Completed	4
0041 - AIR BASE K-8 CTR INT'L EDUC	01442801	$ 78,718	GOB funded pull out to expedite PA Repairs / Upgrade / Extension	Completed	3
0041 - AIR BASE K-8 CTR INT'L EDUC	01442802	$ 25,000	GOB Pull Out to expedite installation of security cameras in new bldg.	Construction	3
0041 - AIR BASE K-8 CTR INT'L EDUC	01526600	$ 18,680	Infrastructure for and installation of 2 leased portables for K-8 conversion	Completed	4
0071 - EUGENIA B. THOMAS K-8 CENTER	01331100	$ 295,191	New playground surface; PA system upgrade; exterior repairs and painting; interior painting; new classroom technology.	Completed	2
0081 - LENORA B. SMITH ELEMENTARY	01529200	$ 3,257,674	Resurface play areas. Add bus drop-off, parent drop-off, covered walkway & security cameras/equipment. Replace K play area, roofing, domestic water, lavatories, water heaters, water coolers, epoxy & wood flooring, electrical equipment, lighting, exit signs, stage curtains, storage cabinets, ceilings & paint. Add/replace outlets. Upgrade HVAC & controls & restrooms	Design	4
0081 - LENORA B. SMITH ELEMENTARY	01529201	$ 589,708	GOB funded pull out to expedite Parent Drop-Off scope of work	Completed	4
0091 - BOB GRAHAM EDUCATION CTR	01329400	$ 550,837	Parking and playground improvements; exterior repairs and painting; PA and fire alarm system upgrades; exterior lighting; HVAC and electrical upgrades; classroom technology.	Completed	2
0091 - BOB GRAHAM EDUCATION CTR	01329401	$ 19,760	Pull out to expedite the installation of ARRA funded chiller purchase	Completed	2
0091 - BOB GRAHAM EDUCATION CTR	01750000	$ 11,989	Replace VFD on AHU # 1 (rm. 9123), AHU # 3 (rm. 036) and AHU # 4 (rm. 335)	Completed	2
0092 - NORMAN S. EDELCUP/SUNNY ISLES	01614600	$ 34,557	Cameras, fencing, electrical upgrades, door & hardware replacement, paint.	Design	5
0101 - ARCOLA LAKE ELEMENTARY	01432500	$ 3,879,627	Demolition of portable building and site restoration, re-surfacing and re-striping of basketball courts, replacement of HVAC system to include controls, PA and Security system replacement/addition, select roof replacement, restroom renovations, select ceiling, lighting and electrical improvements, door replacement and exterior painting.	Completed	3
0101 - ARCOLA LAKE ELEMENTARY	01432501	$ 62,530	GOB funded pull out to expedite PA system upgrade & repairs	Completed	3
0101 - ARCOLA LAKE ELEMENTARY	01432502	$ 141,409	GOB funded pull out to expedite security camera scope	Completed	3
0101 - ARCOLA LAKE ELEMENTARY	01432503	$ 12,462	GOB funded pull out to upgrade PA system	Completed	3
0101 - ARCOLA LAKE ELEMENTARY	01767700	$ 1,859,883	GOB funded Renovation Project (Phase II) Renovations to existing buildings.	Design	3
0101 - ARCOLA LAKE ELEMENTARY	01767701	$ 83,248	GOB funded pull out to expedite replacement of AHU in room 186	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
0101 - ARCOLA LAKE ELEMENTARY	01767702	$ 144,122	GOB Pull Out to expedite installation of 2 playgrounds	Construction	5
0101 - ARCOLA LAKE ELEMENTARY	01767703	$ 352,667	GOB Pull Out to expedite re-roofing of building 1	Scoping / Pre-design	3
0111 - MAYA ANGELOU ELEMENTARY	00430400	$ 104,148	New Playground Structure with artificial turf surface	Completed	2
0111 - MAYA ANGELOU ELEMENTARY	01333400	$ 722,992	Play area/playground; covered walkway installation; HVAC system enhancements including energy management system; select flooring improvements; security camera enhancements; electrical upgrades; install new classroom technology.	Completed	2
0111 - MAYA ANGELOU ELEMENTARY	01333401	$ 64,839	Pull Out to expedite PA Repairs / Upgrade	Completed	2
0121 - AUBURNDALE ELEMENTARY	00429900	$ 60,354	New Playground Structure and impact surface	Completed	1
0121 - AUBURNDALE ELEMENTARY	01300800	$ 457,082	Install new windows and air conditioning units in selected areas; upgrade air conditioning system as needed; replace doors and frames in selected areas; upgrade PA system; upgrade selective restroom components; upgrade domestic waterline; replace stage curtain; upgrade electrical service in selected areas; replace ceiling and flooring in selected areas; paint interior as needed; upgrade site (parking, lighting and drop-off); install new playground; remove portables;install new technology.	Completed	1
0121 - AUBURNDALE ELEMENTARY	01300801	$ 212,787	GOB funded Pull Out to expedite drop-off with covered walkway	Completed	1
0121 - AUBURNDALE ELEMENTARY	01300802	$ 131,732	GOB funded Pull Out to expedite PA system upgrade & repairs	Scoping / Pre-design	1
0121 - AUBURNDALE ELEMENTARY	01300803	$ 2,049,274	GOB funded pull out to expedite replacement of contractor & new assignment	Completed	1
0121 - AUBURNDALE ELEMENTARY	01300804	$ 34,884	GOB funded pull out to expedite Cafeteria & Clearstory window replacement	Completed	1
0121 - AUBURNDALE ELEMENTARY	01311800	$ 42,351	Remove/Demo portable(s) and restore site	Completed	1
0121 - AUBURNDALE ELEMENTARY	01348000	$ 1,756	Advanced GOB funded Demo/Removal of deteriorated playground equipment & restore site	Completed	1
0161 - AVOCADO ELEMENTARY	01300900	$ 1,818,303	Replace air conditioning system; replace windows and doors where needed; upgrade PA system; upgrade fire alarm system; upgrade lighting; correct drainage deficiencies; paint exterior as needed; install new playground; remove portables; install new classroom technology.	Completed	1
0161 - AVOCADO ELEMENTARY	01309000	$ 109,739	Advanced GO bond funded playground project	Completed	1
0161 - AVOCADO ELEMENTARY	01311900	$ 20,974	Advanced Removal/Demo of portable(s) and restore site	Completed	1
0201 - BANYAN ELEMENTARY	01424400	$ 2,477,517	Resurface paved play areas. Add new PE shelter, covered walks, fire strobes, emergency lighting. Demolish building 4. Replace playground, basketball goals, public address system, backflow preventer, water coolers, windows & doors including hardware, moveable partitions. Upgrade air conditioning & controls. Remodel restrooms. Selective paint.	Design	5
0201 - BANYAN ELEMENTARY	01424401	$ 114,403	GOB funded pull out to expedite playground project	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
0201 - BANYAN ELEMENTARY	01424402	$ 55,880	GOB pull out to expedite BB court re-surface & pole replacement	Completed	5
0201 - BANYAN ELEMENTARY	01424403	$ 73,539	GOB Pull Out to upgrade & expand PA system	Completed	5
0201 - BANYAN ELEMENTARY	01424404	$ 250,231	GOB Pull Out to expedite construction of PE Shelter	Design	5
0241 - RUTH K BROAD/BAY HARBOR K-8	01295600	$ 234,075	Advanced play areas (2) w/ ADA surface & storm drainage	Completed	1
0241 - RUTH K BROAD/BAY HARBOR K-8	01306000	$ 1,136,330	Install new playgrounds; replace existing HVAC systems including new Energy Management System; install new security camera system; install new emergency exit signage; install additional storm drainage system; install new classroom technology.	Completed	1
0241 - RUTH K BROAD/BAY HARBOR K-8	01439400	$ 3,624,787	GOB funded Addition	Completed	3
0241 - RUTH K BROAD/BAY HARBOR K-8	01439401	$ 115,955	Pull Out to expedite PA Repairs / Upgrade / Extension	Completed	3
0241 - RUTH K BROAD/BAY HARBOR K-8	01439402	$ 695	Pull Out to expedite PA equip. installation in new bldg.	Completed	3
0241 - RUTH K BROAD/BAY HARBOR K-8	01519600	$ 341,836	Install Artificial Turf over PE field	Completed	1
0251 - ETHEL KOGER BECKHAM K-8 CENTER	01415100	$ 13,000	Replace rusted steel doors and frames to main entrance	Construction	3
0251 - ETHEL KOGER BECKHAM K-8 CENTER	01426100	$ 6,452,131	New 2 story addition (including covered walkway) for approximately 378 student stations with ancillary facilities, additional parking, selective exterior metal doors replacement, select HVAC improvements, selective paint of existing buildings.	Completed	3
0251 - ETHEL KOGER BECKHAM K-8 CENTER	01426101	$ 113,924	Pull Out to expedite playground project	Completed	3
0261 - BEL-AIRE ELEMENTARY	01340400	$ 38,093	Advanced chiller Installation	Completed	5
0261 - BEL-AIRE ELEMENTARY	01615700	$ 3,114,536	Resurface paved play areas & parking lots. Add covered walkways .Replace sidewalks. Demolish 8 portables. Replace playground, ceilings & flooring, drinking fountains, lighting. Upgrade HVAC & controls, exhaust fans. Remodel restrooms. Add new security alarm system with cameras, public address & fire alarm system. Selective painting.	Scoping / Pre-design	5
0261 - BEL-AIRE ELEMENTARY	01615701	$ 84,774	GOB funded pull out to expedite upgrade & expansion of PA system	Completed	5
0261 - BEL-AIRE ELEMENTARY	01615702	$ 251,291	GOB Pull Out for New playground & existing padding replacement	Design	5
0261 - BEL-AIRE ELEMENTARY	01615703	$ 203,543	GOB Pull Out to expedite demo of portables & BB courts restoration	Scoping / Pre-design	5
0261 - BEL-AIRE ELEMENTARY	01733100	$ 9,919	Replace fresh air ducts and filter racks at AHU's	Completed	5
0271 - BENT TREE ELEMENTARY	01329300	$ 924,203	Playground and play court improvements; select roofing; exterior painting; PA system upgrades; HVAC improvements and energy management system; restroom renovations; new classroom technology.	Completed	2
0321 - BISCAYNE BEACH ELEMENTARY	01301400	$ 2,117,658	Replace windows throughout school; install new air conditioning units and chiller unit; perform electrical upgrades; paint exterior and interior as needed; remove portables; install new classroom technology.	Completed	1
0321 - BISCAYNE BEACH ELEMENTARY	01301401	$ 32,649	Pull out to install HVAC rooftop package unit in Cafetorium	Completed	1
0321 - BISCAYNE BEACH ELEMENTARY	01301402	$ 39,240	Pull Out to install air cooled chiller purchased with ARRA funds	Completed	1

Location	Project #	Budgeted	Scope	Status	Bond Year
0321 - BISCAYNE BEACH ELEMENTARY	01312000	$ 67,906	Remove/Demo portable(s) and restore site	Completed	1
0321 - BISCAYNE BEACH ELEMENTARY	01543400	$ 6,300	GOB funded Renovation Project (Phase II)	Completed	3
0321 - BISCAYNE BEACH ELEMENTARY	01615400	$ 15,439	Repairs to playground equipment	Completed	3
0321 - BISCAYNE BEACH ELEMENTARY	01863100	$ 15,338	Replace 2 - 7.5 ton split systems (in-house)	Completed	1
0361 - BISCAYNE GARDENS ELEMENTARY	01432800	$ 9,049,736	New replacement building, bus drop-off, covered walkways, PE shelter & basketball courts. Portable demolition and site restoration.	Design	3
0361 - BISCAYNE GARDENS ELEMENTARY	01432801	$ 1,973	GOB funded pull out to expedite Castaldi Study for DOE approval	Completed	3
0361 - BISCAYNE GARDENS ELEMENTARY	01432802	$ 153,083	GOB funded pull out to expdedite replacement of playground & impact surface	Completed	3
0361 - BISCAYNE GARDENS ELEMENTARY	01432803	$ 288,044	GOB funded pull out to demo portables and restore site	Completed	3
0401 - VAN E. BLANTON ELEMENTARY	01306800	$ 2,331,971	Replace air conditioning units in classrooms and upgrade air conditioning in selected areas; upgrade electrical service; upgrade fire alarm system; install new security alarm system; renovate classrooms in building 2; paint interior; install new playgrounds; remove portables; install new classroom technology.	Completed	1
0401 - VAN E. BLANTON ELEMENTARY	01311300	$ 110,898	Advanced New playground with impact surface	Completed	1
0401 - VAN E. BLANTON ELEMENTARY	01313700	$ 52,172	Remove/Demo portable(s) and restore site	Completed	1
0401 - VAN E. BLANTON ELEMENTARY	01518800	$ 20,652	Install a 19 camera security surveillance system	Completed	1
0401 - VAN E. BLANTON ELEMENTARY	01963600	$ 28,150	GOB funded Replacement of 10 ton DX package rooftop unit at cafeteria	Completed	1
0441 - BLUE LAKES ELEMENTARY	01341400	$ 28,988	Advanced Installation only of ARRA funded purchase of air cooled chiller	Completed	5
0441 - BLUE LAKES ELEMENTARY	01421400	$ 70,394	Advanced Remodeling related to the conversion of FDLRS bldg. to ESE K-8 program.	Completed	5
0441 - BLUE LAKES ELEMENTARY	01422900	$ 2,307,482	Recoat courts, restripe parking, change play area to impact resistant. Replace K-8 playground, basketball goals, backflow preventer, water heater, gas piping, roofing, windows, flooring, ceilings, drinking fountains, restroom fixtures, panel boards, receptacles, exit signs. Add bus drop-off, covered walk, security alarm & contacts, public address, stage and classroom lighting, fire alarm horns & strobes. Demolish 1 portable. Upgrade air conditioning & controls, exhaust fans. Selective painting.	Construction	5
0441 - BLUE LAKES ELEMENTARY	01422901	$ 41,150	GOB funded pull out to expedite ESE drop-off and parking	Completed	5
0441 - BLUE LAKES ELEMENTARY	01422902	$ 71,762	GOB funded pull out installation of shade structure at exisitng playgound area	Completed	5
0441 - BLUE LAKES ELEMENTARY	01422903	$ 112,517	GOB funded pull out to expedite upgrade/expansion of PA system	Completed	5
0441 - BLUE LAKES ELEMENTARY	01422904	$ 25,423	GOB Pull Out to expedite demo of portables & site restoration	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
0451 - BOWMAN ASHE/DOOLIN K-8 ACAD	01301600	$ 1,350,271	Replace air conditioning system components; install new roof in selected area; repair ceiling areas as needed; install new playgrounds; remove portables; install new classroom technology.	Completed	1
0451 - BOWMAN ASHE/DOOLIN K-8 ACAD	01301601	$ 43,067	Pull Out to replace Vita Course area impact surface	Completed	1
0451 - BOWMAN ASHE/DOOLIN K-8 ACAD	01301602	$ 271,848	Pull Out to expedite re-roofing work	Completed	1
0451 - BOWMAN ASHE/DOOLIN K-8 ACAD	01301603	$ 18,684	Pull Out for replacement of covered walkway lights at Doolin	Completed	1
0451 - BOWMAN ASHE/DOOLIN K-8 ACAD	01309100	$ 100,432	Advanced Replacement of playground and impact surface	Completed	1
0451 - BOWMAN ASHE/DOOLIN K-8 ACAD	01312100	$ 60,961	Advanced Removal/Demo of portables and restore site	Completed	1
0461 - BRENTWOOD ELEMENTARY	01520500	$ 1,305,988	Re-seal parking lots, new playground impact surface, Paint. Replace windows, upgrades to HVAC, plumbing & restrooms. Select flooring & ceiling replacement. Security cameras & electrical work.	Completed	4
0461 - BRENTWOOD ELEMENTARY	01520503	$ 89,062	GOB Pull Out to expedite installation of 50 security cameras	Construction	4
0481 - JAMES H. BRIGHT/JW JOHNSON ES	01613400	$ 8,544,406	Demolish & replace PE shelter. Recoat courts. Replace playground, HVAC & electrical, F.A. , smoke, alarm contacts, exit signs, water heater, backflow preventer, drinking fountains, water, gas & sanitary lines, plumbing fixtures, base & upper cabinets, moveable partitions, ceilings, windows. Add bus drop-off, covered walkway, lighting, receptacles, HVAC & controls for Kitchen, camera system, P.A. system, flooring in cafeteria. Remodel group toilets. Upgrade site drainage. Selective paint.	Scoping / Pre-design	5
0481 - JAMES H. BRIGHT/JW JOHNSON ES	01613401	$ 104,393	GOB funded pull out to expedite upgrade to PA at both campuses (Bright & JWJ)	Construction	5
0481 - JAMES H. BRIGHT/JW JOHNSON ES	01613402	$ 47,431	GOB funded pull out to expedite installation of marquee sign at PLC (J.W. Johnson)	Completed	5
0481 - JAMES H. BRIGHT/JW JOHNSON ES	01613403	$ 29,891	GOB Pull Out to expedite replacement of Split A/C system at Media	Completed	5
0481 - JAMES H. BRIGHT/JW JOHNSON ES	01613404	$ 32,627	GOB pull out to replace 2 split systems serving Cafeteria in bldg. 2 (via Term bid)	Scoping / Pre-design	5
0521 - BROADMOOR ELEMENTARY	01528000	$ 7,943,115	Resurface play areas. Add bus drop-off, covered walkway, parking, change classroom use/configuration, FA equipment. Replace basketball goals, playground, railings, sanitary, domestic water, water heater, lavatories, toilets, sinks, water coolers & fountains, windows, ceilings, carpet, storage cabinets, electrical equipment, lighting & paint. Add/replace outlets. Upgrade HVAC & controls & restrooms.	Scoping / Pre-design	4
0521 - BROADMOOR ELEMENTARY	01528001	$ 142,532	GOB funded pull out to expedite playground w/ impact surface & shade cover	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
0561 - W.J. BRYAN ELEMENTARY	01307200	$ 1,323,861	Install covered canopy; replace existing fire alarm system; install air conditioning in kitchen area and install new flooring; replace air handling units and controls; install security alarm and security camera systems and replace PA system; upgrade electrical service; replace flooring in group restrooms; replace or repair exterior windows as needed; partially replace sanitary sewage system; install new playground surface; remove portables; install new classroom technology.	Completed	1
0561 - W.J. BRYAN ELEMENTARY	01310000	$ 35,562	Advanced GO bond funded replacement of playground impact surface	Completed	1
0641 - BUNCHE PARK ELEMENTARY	01329500	$ 8,462,348	Campus-wide replacement with new school facility.	Completed	2
0641 - BUNCHE PARK ELEMENTARY	01329501	$ 8,761	Pull Out for Castaldi Analysis	Completed	2
0641 - BUNCHE PARK ELEMENTARY	01329502	$ 78,574	Pull Out to expedite security camera system installation	Completed	2
0641 - BUNCHE PARK ELEMENTARY	01329503	$ 2,764	Pull Out to expedite Upgrade of PA system	Completed	2
0641 - BUNCHE PARK ELEMENTARY	01329504	$ 90,000	Pull Out to install guard rail, fencing, damper & repair RTU # 1	Scoping / Pre-design	1
0651 - CAMPBELL DRIVE K-8 CENTER	01301700	$ 1,478,869	Replace air conditioning system components; replace flooring; upgrade fire suppression system in kitchen; install new covered walkway in bus drop-off area; paint exterior as needed; install new classroom technology.	Completed	1
0651 - CAMPBELL DRIVE K-8 CENTER	01644600	$ 6,470	Playground and impact surface replacement. Funded with DIC development contribution (Homestead SHS feeder pattern)	Completed	1
0651 - CAMPBELL DRIVE K-8 CENTER	01651500	$ 21,797	Exterior Painting of entire school	Completed	1
0661 - CARIBBEAN K-8 CENTER	01301800	$ 1,489,109	Repair windows in selected areas; repair PA system; repair fire alarm system; replace flooring where needed; install security cameras; install lighting in covered walkway; replace playground equipment; repair the emergency generator; install new playground surface; remove portables; install new classroom technology.	Completed	1
0661 - CARIBBEAN K-8 CENTER	01301801	$ 35,646	Pull Out for water intrusion testing on 1 bay of windows	Completed	1
0661 - CARIBBEAN K-8 CENTER	01309200	$ 41,311	Advanced GO bond funded replacement of playground equipment	Completed	1
0661 - CARIBBEAN K-8 CENTER	01312300	$ 8,819	Advanced Removal/Demo of portable(s) and restore site	Completed	1
0661 - CARIBBEAN K-8 CENTER	02009100	$ 87,013	GOB funded replacement of existing Simplex PA system (via Term Bid)	Completed	1
0671 - CALUSA ELEMENTARY	01329600	$ 1,317,348	Covered walkways; parking and drainage improvements; roofing; site and playground improvements; HVAC system upgrades including energy management system; bathroom renovations and plumbing improvements; select interior and exterior painting; PA system upgrades; security camera system upgrades; new classroom technology.	Completed	2
0671 - CALUSA ELEMENTARY	01329601	$ 2,402	Pull Out to expedite structural investigation report	Completed	2
0671 - CALUSA ELEMENTARY	01329602	$ 63,076	Pull Out to expedite PA system upgrades	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
0671 - CALUSA ELEMENTARY	01329603	$ 34,721	Pull Out to expedite playground surface replacement	Completed	2
0671 - CALUSA ELEMENTARY	01651600	$ 31,373	Demo of Vita Course equipment	Completed	2
0681 - CAROL CITY ELEMENTARY	01520300	$ 2,367,370	Replace playground, re-coat basketball courts, Security cameras, select re-roofing & paint. Upgrades to HVAC system including controls. Restroom, plumbing & electrical upgrades.	Completed	4
0721 - GEORGE WASHINGTON CARVER ELEM	01331400	$ 891,586	Playground improvements; covered walkways; security camera system; PA system; restroom renovations; select exterior and interior painting; classroom technology.	Completed	2
0721 - GEORGE WASHINGTON CARVER ELEM	01331401	$ 56,909	Pull Out to expedite PA upgrades	Completed	2
0761 - MIAMI BEACH FIENBERG/FISHER K8	01508500	$ 2,134,074	Resurface parking & courts. Add backflow preventer. Structural repairs to foundations. Replace FA & PA systems, fencing & gates, playground, basketball goals, roofing, gas & water piping, sanitary drains, bathroom fixtures, custodial sink, water coolers, water heater, electrical equipment, exit signs, flooring, ceilings, lockers, indoor basketball goals, selective paint. Add/replace electrical outlets. Upgrade HVAC & controls	Completed	4
0761 - MIAMI BEACH FIENBERG/FISHER K8	01508501	$ 154,177	GOB fundes pull out to expedite replacement of 9 classroom A/C Units	Completed	4
0761 - MIAMI BEACH FIENBERG/FISHER K8	01508502	$ 121,631	GOB funded pull out to expedite playground project	Completed	4
0761 - MIAMI BEACH FIENBERG/FISHER K8	01508503	$ 1,316,061	GOB funded pull out to expedite Auditorium Renovations & Structural Mitigation	completed	4
0761 - MIAMI BEACH FIENBERG/FISHER K8	01508504	$ 15,105	GOB funded pull out to expedite replacement of 10 toilets in Girl's R/R #7 (bldg. 2)	Completed	4
0761 - MIAMI BEACH FIENBERG/FISHER K8	01508505	$ 168,908	GOB funded pull out to expedite replacement of 9 classroom A/C Units (Ph.2)	Completed	4
0761 - MIAMI BEACH FIENBERG/FISHER K8	01508506	$ 23,933	GOB funded pull out to remodel room 017B into ADA compliant restroom.	Completed	4
0761 - MIAMI BEACH FIENBERG/FISHER K8	01508507	$ 260,458	GOB funded pull out to expedite civil, walkways, pavers & landscaping at west entrance	Completed	4
0761 - MIAMI BEACH FIENBERG/FISHER K8	01508508	$ 128,395	GOB funded pull out to repair/upgrade/expand PA system	Completed	4
0761 - MIAMI BEACH FIENBERG/FISHER K8	01749800	$ 4,583	Provide P/A system connection to Head Start portables	Completed	5
0771 - WILLIAM A. CHAPMAN ELEMENTARY	01307400	$ 1,093,790	Replace selective components of air conditioning system; replace flooring in selected areas; upgrade electrical infrastructure in the classrooms; upgrade security system; repair emergency generator; paint exterior as needed; upgrade site drainage; remove portables; install new classroom technology.	Completed	1
0771 - WILLIAM A. CHAPMAN ELEMENTARY	01307401	$ 222,643	Pull Out to expedite exterior paint	Completed	1
0771 - WILLIAM A. CHAPMAN ELEMENTARY	01314000	$ 73,453	Advanced Removal/Demo of portable(s) and restore site	Completed	1
0771 - WILLIAM A. CHAPMAN ELEMENTARY	01751800	$ 3,902	Replace cabintes and counter tops in room 104	Completed	1
0771 - WILLIAM A. CHAPMAN ELEMENTARY	01774600	$ 44,169	Replace the playground impact surface with synthetic turf	Completed	1

Location	Project #	Budgeted	Scope	Status	Bond Year
0801 - CITRUS GROVE ELEMENTARY	01509200	$ 5,529,020	ESE building addition, new ESE playground, partial demo of bldg. 18 & middle school basketball courts, new covered walkways, minor renovations to remaining portions of bldg. 18 and 19,	Completed	4
0801 - CITRUS GROVE ELEMENTARY	01509201	$ 77,021	Pull Out to expedite demo of portables & site restoration	Completed	4
0801 - CITRUS GROVE ELEMENTARY	01509202	$ 684,199	Pull Out to expedite replacement of Covered Walkways	Construction	4
0801 - CITRUS GROVE ELEMENTARY	01509203	$ 9,318	Pull Out to expedite demo/removal of portable/container near bldg. 18	Scoping / Pre-design	4
0801 - CITRUS GROVE ELEMENTARY	01509204	$ 638,462	Pull Out to expedite ESE playground project	Design	4
0801 - CITRUS GROVE ELEMENTARY	01509205	$ -	Pull Out to expedite new covered walkway to MS building 2	Design	4
0801 - CITRUS GROVE ELEMENTARY	01509206	$ 129,438	Pull Out to expedite PA upgrades and extension	Completed	4
0831 - CLAUDE PEPPER ELEMENTARY	01424500	$ 2,441,054	Covered walkway, demo of portables and site restoration, re-surface of parking lots and basketball courts, Re-roofing, HVAC upgrades including controls, plumbing, electrical & flooring upgrades.	Completed	4
0831 - CLAUDE PEPPER ELEMENTARY	01424501	$ 220,058	GOB funded pull out to expedite playground projects (2)	Completed	4
0831 - CLAUDE PEPPER ELEMENTARY	01424502	$ 93,256	GOB funded pull out to expedite demo of portables & site restoration	Completed	4
0831 - CLAUDE PEPPER ELEMENTARY	01631300	$ 223,564	Replacement of cement tile and flat built-up gravel roof decks, bldg. 1	Completed	4
0841 - COCONUT GROVE ELEMENTARY	00430600	$ 211,836	New Playground Structure and P-I-P surface	Completed	3
0841 - COCONUT GROVE ELEMENTARY	01433000	$ 3,434,779	Campus-wide HVAC replacement including controls, covered walkways, new playground, selective site drainage and regrading, new emergency generator, replacement of basketball goals and selective exterior paint, replacement of fire alarm and PA system, selective roof replacement, demolition of portables, window and door replacement, restroom renovations including sanitary sewer and domestic water piping, electrical upgrades and other selective interior renovations	Completed	3
0841 - COCONUT GROVE ELEMENTARY	01433001	$ 311,329	GOB funded pull out to expedite corrections to corridor adjacent to Cafeteria	Completed	3
0841 - COCONUT GROVE ELEMENTARY	01433002	$ 54,891	GOB funded pull out to expedite replacement of 2 split DX units in Auditorium	Completed	3
0841 - COCONUT GROVE ELEMENTARY	01433003	$ 68,365	GOB funded pull out to expedite PA Repairs / Upgrade	Completed	3
0841 - COCONUT GROVE ELEMENTARY	01433004	$ 2,755	GOB funded pull out to expedite installation of intercom speakers in Cafeteria	Completed	3
0841 - COCONUT GROVE ELEMENTARY	01433005	$ 9,044	GOB funded pull out to expedite relocation of portable	Completed	3
0841 - COCONUT GROVE ELEMENTARY	01662400	$ 2,267,245	Provide classroom addition including 4 classrooms, one Art and one Music Suite.	Completed	3
0841 - COCONUT GROVE ELEMENTARY	01662401	$ 20,709	Pull Out to expedite PA connection to new building	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
0861 - COLONIAL DRIVE ELEMENTARY	01302000	$ 1,761,709	Upgrade electrical infrastructure; replace domestic water line; install new ceilings and lighting in selected classrooms; renovate group restrooms; install covered walkway and P.E shelter and covered walkway; paint exterior as needed; remove portables; install new classroom technology.	Completed	1
0861 - COLONIAL DRIVE ELEMENTARY	01312400	$ 11,810	Advanced Removal/Demo of portable(s) and restore site	Completed	1
0861 - COLONIAL DRIVE ELEMENTARY	01508800	$ 29,911	Install artificial turf impact surface at playground	Completed	1
0881 - COMSTOCK ELEMENTARY	01433100	$ 12,676,098	Site improvements such as site drainage and paving, new playground, replacement of basketball goals, fencing and covered walkways in select areas, exterior paint where needed, demolition and replacement of Building 1, renovations to remaining buildings, such as HVAC replacement including controls, window replacement, restroom renovations, and portable demolition.	Construction	3
0881 - COMSTOCK ELEMENTARY	01433101	$ 6,318	GOB funded pull out to expedite Castaldi Study for DOE approval	Completed	3
0881 - COMSTOCK ELEMENTARY	01433102	$ 24,235	GOB funded pull out to expedite replacement of 30 ton condenser serving Cafeteria	Completed	3
0881 - COMSTOCK ELEMENTARY	01433103	$ 132,508	GOB funded pull outto expedite playground and impact surface replacement	Completed	3
0881 - COMSTOCK ELEMENTARY	01545900	$ 11,599	Replace 10 ton HVAC package unit serving Admin. office	Completed	3
0921 - NEVA KING COOPER EDUCATIONAL	01290300	$ 81,572	Advanced Installation of ESE playground	Completed	3
0921 - NEVA KING COOPER EDUCATIONAL	01324500	$ 93,605	Advanced Replacement of 2 horizontal CE-AHUs cooling cafeteria	Completed	3
0921 - NEVA KING COOPER EDUCATIONAL	01418200	$ 2,152,010	Site improvements, envelope repair, electrical upgrades, HVAC improvements, flooring, ceiling and lighting improvements, roofing, security and PA system upgrades, exterior painting.	Completed	3
0921 - NEVA KING COOPER EDUCATIONAL	01418201	$ 171,024	GOB funded pull out to expedite Structural Repairs (Columns & Beams)	Completed	3
0921 - NEVA KING COOPER EDUCATIONAL	02010200	$ 14,512	GOB funded rebuild of floors in rooms 404 & 502 (In-House forces)	Scoping / Pre-design	3
0961 - CORAL GABLES PREPARATORY ACAD	01330000	$ 2,422,784	Window replacement; HVAC improvements; roofing; fire alarm system improvements; exterior painting; classroom technology.	Completed	2
0961 - CORAL GABLES PREPARATORY ACAD	01330100	$ 471,284	Merrick Site: HVAC improvements; PA system upgrades; window and exterior improvements; new classroom technology.	Completed	2
0961 - CORAL GABLES PREPARATORY ACAD	01411600	$ 3,817	GOB funded Replacement of marquee and wall sign to reflect K-8 conversion	Completed	2
0961 - CORAL GABLES PREPARATORY ACAD	01846800	$ 20,536	Structural repairs to roof and ceiling assembly at SW stair in bldg. 3	Construction	2
1001 - CORAL PARK ELEMENTARY	01302100	$ 2,103,938	Upgrades to A/C, PA & FA systems, technology updates, re-roof select areas; repairs to breezeways, ceilings and door hardware; Remodel/ Renovate select areas including group restrooms; install infrastructure for CCTV system; repair & paint select exterior areas & play courts; upgrade paving & drainage; Upgrades to Cafeteria spill out area.	Completed	1

Location	Project #	Budgeted	Scope	Status	Bond Year
1001 - CORAL PARK ELEMENTARY	01448600	$ 8,913	Re-surface and re-stripe basketball courts	Completed	1
1001 - CORAL PARK ELEMENTARY	01533300	$ 331	Provide fencing around playground equipment (funded by Safety Dept.)	Completed	1
1041 - CORAL REEF ELEMENTARY	01616000	$ 2,742,495	Demolish portable. Replace storm drainage, concrete sidewalks, playground, windows, ceilings, flooring, domestic water piping, folding partitions. Resurface play areas. Upgrade air conditioning including new HVAC at Kitchen. Remodel group restrooms. Add parking, receptacles, emergency lighting. Selective painting.	Design	5
1041 - CORAL REEF ELEMENTARY	01616001	$ 60,598	GOB funded pull out to expedite parking lot drainage system repairs	Completed	5
1041 - CORAL REEF ELEMENTARY	01616002	$ 36,170	GOB funded pull out to expedite installation of 50 ton Air cooled chiller	Completed	5
1041 - CORAL REEF ELEMENTARY	01616003	$ 70,599	GOB Pull Out to expedite upgrade/extension of PA system	Completed	5
1041 - CORAL REEF ELEMENTARY	01616004	$ 131,834	GOB Pull Out to expedite installation of security camera system	Scoping / Pre-design	5
1081 - CORAL TERRACE ELEMENTARY	01433300	$ 2,271,267	Window replacement, HVAC replacement and new kitchen HVAC, exterior painting.	Completed	3
1081 - CORAL TERRACE ELEMENTARY	01433301	$ 115,671	GOB funded pull out to expedite playground and impact surface replacement	Completed	3
1081 - CORAL TERRACE ELEMENTARY	01519500	$ 77,049	Professional Services required due to fire mitigation and repairs	Completed	3
1081 - CORAL TERRACE ELEMENTARY	01768800	$ 192,328	GOB Phase II; Renovations to bldg. 2 including windows, HVAC & restrooms, paint	Completed	3
1121 - CORAL WAY K-8 CENTER	01528300	$ 3,112,810	Replace domestic water piping, sinks, windows, ceilings, electrical equipment, lighting, VCT, wood flooring. Selective paint. Add/replace outlets. Repair spalled concrete. Upgrade HVAC & controls & restrooms,	Design	4
1121 - CORAL WAY K-8 CENTER	01528301	$ 68,478	GOB funded pull out to expedite PA Repairs / Upgrade	Completed	4
1161 - CRESTVIEW ELEMENTARY	01327100	$ 3,114,431	Resurface paved play areas. Replace playground, windows & doors, flooring, classroom & restroom plumbing fixtures, lighting, exit signs, panel board, receptacles, ceramic wall & floor tile, exhaust fans,. Add new bus drop-off, covered walkway, impact surfaces at playground, new playground, F.A. system, drinking fountains, emergency lighting, toilets & custodial closet. Upgrade air conditioning including new HVAC at Kitchen, electrical systems. Selective paint.	Scoping / Pre-design	5
1161 - CRESTVIEW ELEMENTARY	01327102	$ 25,434	Pull Out to expedite Media Center carpet replacement	Completed	5
1161 - CRESTVIEW ELEMENTARY	01327103	$ 748,340	GOB Pull Out for replacement of PE Shelter, Courts & playground upgrades	Construction	5
1161 - CRESTVIEW ELEMENTARY	01535400	$ 19,524	Re-pipe sanitary sewer lines for group restrooms	Completed	5
1241 - CUTLER RIDGE ELEMENTARY	01509300	$ 2,231,322	Demolish portable. Upgrade play areas, air conditioning & controls including new HVAC at Kitchen. Replace roofing, windows, boiler, panel board. Selective painting.	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
1241 - CUTLER RIDGE ELEMENTARY	01509301	$ 71,979	GOB funded pull out to expedite replacement of 30 ton split system in bldg. 8	Completed	5
1241 - CUTLER RIDGE ELEMENTARY	01509302	$ 29,997	GOB funded pull out to expedite replacement of impact surface	Completed	5
1241 - CUTLER RIDGE ELEMENTARY	01509303	$ 17,523	GOB funded pull out to expedite demo of portable 34-M051	Completed	5
1241 - CUTLER RIDGE ELEMENTARY	01509304	$ 95,533	GOB funded pull out to expedite PA Repairs / Upgrade / Extension	Completed	5
1281 - CYPRESS K-8 CENTER	01509100	$ 2,277,311	Demolish portable. Upgrade air conditioning & controls including new HVAC at Kitchen, kiln exhaust, stage lighting. Replace playground, ceilings, flooring, windows. Repair wood walls. Selective painting.	Construction	5
1281 - CYPRESS K-8 CENTER	01509101	$ 139,640	GOB funded pull out to expdedite replacement of playground & impact surface	Completed	5
1281 - CYPRESS K-8 CENTER	01509102	$ 23,009	GOB funded pull out to expedite demo of portable and site restoration	Completed	5
1331 - DEVON AIRE K-8 CENTER	01423100	$ 728,367	Playground surface replacement, select roof replacement, HVAC replacement, security alarm system improvements, exterior painting.	Completed	3
1331 - DEVON AIRE K-8 CENTER	01423102	$ 35,754	GOB funded pull out to expedite replacement of Playground impact surface	Completed	3
1361 - FREDERICK DOUGLASS ELEMENTARY	01138500	$ 8,003,521	Demolish and replace the existing school with a new PK through grade 5 elementary school, to include instructional classrooms (for pre-kindergarten, kindergarten, primary and intermediate), music/art, media center, administration/student services, dining/multipurpose room, kitchen/serving area, all related ancillary and support spaces, PE shelter with storage, primary play area, playground equipment area, hard courts, all required on-site and off-site improvements and classroom technology.	Completed	2
1361 - FREDERICK DOUGLASS ELEMENTARY	01138501	$ 48,408	Pull Out to expedite PA upgrades at Phillis Wheatley ES (due to student move)	Completed	2
1361 - FREDERICK DOUGLASS ELEMENTARY	01138502	$ 79,407	Pull Out to expedite security camera system installation	Completed	2
1361 - FREDERICK DOUGLASS ELEMENTARY	01138503	$ 1,392	Pull Out to expedite Upgrade of PA system	Completed	2
1371 - MARJORY STONEMAN DOUGLAS ELEM	01295300	$ 132,592	Advanced Playground & Surface installation at PLC "F"	Completed	5
1371 - MARJORY STONEMAN DOUGLAS ELEM	01340000	$ 39,630	Advanced Installation of chiller at PLC	Completed	5
1371 - MARJORY STONEMAN DOUGLAS ELEM	01613600	$ 2,780,036	Resurface & restripe paved play areas & parking. Replace playground, plumbing fixtures, major HVAC components & controls including chiller & air handlers, drinking fountains, water heater, flooring, emergency lighting. Add covered walkway. Upgrade playground. Repair public address. Selective painting.	Design	5
1371 - MARJORY STONEMAN DOUGLAS ELEM	01613601	$ 27,184	GOB funded pull out to replace ECC playground impact surface	Completed	5
1371 - MARJORY STONEMAN DOUGLAS ELEM	01613602	$ 360,151	GOB funded pull out to expedite exterior hallway ductwork replacement & repairs	Construction	5

Location	Project #	Budgeted	Scope	Status	Bond Year
1371 - MARJORY STONEMAN DOUGLAS ELEM	01613603	$ 179,236	GOB funded pull out for Replacement & repairs of playgrounds in main campus	Completed	5
1371 - MARJORY STONEMAN DOUGLAS ELEM	01613605	$ 140,746	GOB Pull Out to expedite upgrade/extension of PA system	Scoping / Pre-design	5
1401 - CHARLES R. DREW K-8 CENTER	01528200	$ 7,568,035	Replacement/Remodeling/Renovation Project. Resurface play areas. Remove portables. Demolish buildings. Replace basketball goals, playground, domestic water, sanitary, lavatories, water coolers, water heater, toilets, epoxy floor, overhead door, ceilings, electrical equipment, generator, lighting & paint. Upgrade HVAC & controls. (Includes K-8 & MS)	Scoping / Pre-design	4
1401 - CHARLES R. DREW K-8 CENTER	01528201	$ 116,480	GOB funded pull out to expedite portable removal and site restoration	Completed	4
1401 - CHARLES R. DREW K-8 CENTER	01528202	$ 136,605	GOB funded pull out to expedite playground and impact surface replacement	Completed	4
1401 - CHARLES R. DREW K-8 CENTER	01528203	$ 70,652	GOB funded pull out to expedite replacement of AHU in Cafeteria	Completed	4
1401 - CHARLES R. DREW K-8 CENTER	01749600	$ 9,465	Provide P/A system connection to Head Start portables	Completed	4
1441 - PAUL LAURENCE DUNBAR K-8 CTR	01530000	$ 3,238,679	Resurface parking & play areas. Add covered walkway, perimeter fencing, backflow preventer, FA equipment & security cameras/equipment. Replace basketball goals, playground, roofing, sanitary, grease trap, domestic water, lavatories, showers, sinks, water coolers, water heaters, lighting, electrical enclosures, PA, carpet, VCT & epoxy flooring, windows, storage cabinets & select paint. Add/replace outlets. Upgrade HVAC & controls & restrooms.	Scoping / Pre-design	4
1441 - PAUL LAURENCE DUNBAR K-8 CTR	01530001	$ 14,313	GOB funded pull out to expedite replacement of AHU in bldg. 8	Completed	4
1481 - JOHN G. DUPUIS ELEMENTARY	01434200	$ 2,434,104	Window and door replacement, HVAC upgrades, plumbing and electrical upgrades, interior renovations, exterior painting	Completed	3
1481 - JOHN G. DUPUIS ELEMENTARY	01434201	$ 202,331	GOB funded pull out to expedite construction of 2 playgrounds	Completed	3
1481 - JOHN G. DUPUIS ELEMENTARY	01434203	$ 130,000	GOB funded pull out for bldg. 11 window replacement. Drainage repairs	Design	3
1521 - AMELIA EARHART ELEMENTARY	01444300	$ 2,021,057	Replace playground, re-seal parking, demo portables, paint. Replace windows. FA, PA & HVAC upgrades, Plumbing/restroom renovations & minor electrical work.	Completed	4
1521 - AMELIA EARHART ELEMENTARY	01444301	$ 56,214	GOB funded pull out to expedite PA Repairs / Upgrade	Completed	4
1521 - AMELIA EARHART ELEMENTARY	01444302	$ 100,219	GOB funded pull out to expedite demo of portables & site restoration	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
1561 - EARLINGTON HEIGHTS ELEMENTARY	01423200	$ 3,413,055	Resurface courts, replace playground & PE shelter, remove portables, replace roofing, windows, water piping, sanitary & roof drains, upgrade HVAC & controls, group restrooms, replace lavatories, toilets, water heater, electrical equipment. Add/Replace electrical outlets, repair generator, replace exit signs, add/replace security cameras and detectors, PA system, ceramic tile, wood flooring & doors. Replace storage cabinets, selective paint.	Design	4
1561 - EARLINGTON HEIGHTS ELEMENTARY	01423201	$ 43,350	GOB funded pull out to expedite classroom lighting & wiring	Completed	4
1561 - EARLINGTON HEIGHTS ELEMENTARY	01423202	$ 22,648	GOB funded pull out to expedite replacement of 25 ton Cafe. package unit	Completed	4
1561 - EARLINGTON HEIGHTS ELEMENTARY	01423203	$ 92,397	GOB Pull Out to expedite Upgrades/Extension of PA system	Completed	4
1561 - EARLINGTON HEIGHTS ELEMENTARY	02002100	$ 9,272	GOB funded Replacement of stage curtain (term Bid)	Construction	4
1601 - EDISON PARK K-8 CENTER	01302800	$ 2,061,443	Replace air conditioning system; replace windows in the main building; upgrade the electrical system; install new lighting in the classrooms; install security cameras; upgrade sanitary sewer system; paint exterior and interior as needed; remove portables; install new classroom technology.	Completed	1
1601 - EDISON PARK K-8 CENTER	01312700	$ 5,024	Advanced Removal/Demo of portable(s) and restore site	Completed	1
1641 - EMERSON ELEMENTARY	01424700	$ 1,594,832	Replace sidewalks & benches. Demo of building 2. Windows and HVAC replacement including controls and kitchen A/C. Select plumbing upgrades and paint.	Completed	4
1641 - EMERSON ELEMENTARY	01424701	$ 93,373	GOB funded pull out to expedite playground project	Completed	4
1681 - LILLIE C. EVANS K-8 CENTER	01434600	$ 2,419,744	Roof replacement in select areas, sanitary sewer system and water system replacement, HVAC system replacement, restroom improvements, electrical system, security, PA system and lighting upgrades, fencing, exterior painting.	Completed	3
1681 - LILLIE C. EVANS K-8 CENTER	01434601	$ 59,916	GOB funded pull out to expedite demo of portables & site restoration	Completed	3
1681 - LILLIE C. EVANS K-8 CENTER	01434602	$ 93,127	GOB funded pull out to expedite replacement of playground impact surface	Completed	3
1681 - LILLIE C. EVANS K-8 CENTER	01620100	$ 16,776	Provide electrical power outlets for computers in Media Ctr.	Completed	3
1691 - CHRISTINA M. EVE ELEMENTARY	01423300	$ 130,477	Roof, chiller, floor and ceiling repairs, selective paint, installation of security cameras.	Completed	3
1691 - CHRISTINA M. EVE ELEMENTARY	01423301	$ 73,179	GOB funded pull out to expedite re-build of water cooled chiller	Completed	3
1721 - EVERGLADES K-8 CENTER	01340200	$ 42,068	Advanced Installation of ARRA funded Air cooled Split DX unit	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
1721 - EVERGLADES K-8 CENTER	01424800	$ 4,221,043	Replace FA & PA, new bus drop-off & covered walkway, resurface parking & courts, re-roofing, replace sanitary drains & water piping, upgrade group restrooms, replace water coolers, lavatories, urinals, toilets & sinks, upgrade HVAC & controls, replace electrical equipment. Add/Replace electrical outlets, replace lighting, security alarm contacts, carpet flooring, windows & partitions. Selective paint.	Design	4
1721 - EVERGLADES K-8 CENTER	01424801	$ 103,438	GOB funded pull out to expedite playground project	Completed	4
1721 - EVERGLADES K-8 CENTER	01424802	$ 361,122	GOB funded pull out to expedite replacement of 2-60 ton air cooled chillers	Completed	4
1761 - DAVID FAIRCHILD ELEMENTARY	01424600	$ 4,528,066	Demo portable. Resurface parking area. Upgrade HVAC & controls including cooling tower. Remodel group toilets. Replace playground, sidewalks, basketball goals, windows, ceilings, lighting, flooring, plumbing fixtures including drinking fountains, panel board, distribution panel, exit signs, receptacles, public address system, sanitary lines, water lines, gas lines, water heaters, storage cabinets. Add covered walkway, security alarm contacts & cameras, F.A. components. Selective paint.	Scoping / Pre-design	5
1761 - DAVID FAIRCHILD ELEMENTARY	01424601	$ 99,773	GOB funded pull out to expedite playground project	Completed	5
1801 - FAIRLAWN ELEMENTARY	01303000	$ 1,210,164	Replace windows in selected areas; upgrade selective components of air conditioning system; renovate group restrooms as needed; upgrade plumbing and sanitary sewer; upgrade domestic water infrastructure; upgrade electrical infrastructure; install new emergency lighting as needed; upgrade fire alarm; repair exterior and paint as needed; paint interior as needed; install new playground; install new classroom technology.	Completed	1
1801 - FAIRLAWN ELEMENTARY	01310700	$ 84,229	Advanced replacement of playground & impact surface	Completed	1
1801 - FAIRLAWN ELEMENTARY	01507500	$ 6,106	Advanced Provide F/A relay modules to shut down ventilators in Media upon FA activation	Completed	1
1811 - DANTE B. FASCELL ELEMENTARY	01330400	$ 628,280	Playground improvements; HVAC improvements; security camera system installation; select interior and exterior painting; portable removal; new classroom technology.	Completed	2
1841 - FLAGAMI ELEMENTARY	01303200	$ 1,772,610	Replace window units; upgrade plumbing; upgrade domestic water service; upgrade restrooms in selected areas; install new elevator; upgrade heating system for the kitchen; paint exterior in selected areas; install new playground surface; install new classroom technology.	Completed	1
1841 - FLAGAMI ELEMENTARY	01303201	$ 30,833	Pull Out to expedite installation of security camera system	Completed	1

Location	Project #	Budgeted	Scope	Status	Bond Year
1881 - HENRY M. FLAGLER ELEMENTARY	01433800	$ 3,411,580	New bus drop-off, playground replacement, window and door replacement in select areas, HVAC and plumbing upgrades, restrooms renovations, electrical upgrades and other miscellaneous renovations	Completed	3
1881 - HENRY M. FLAGLER ELEMENTARY	01433801	$ 39,956	GOB funded pull out to expedite upgrades to P/A system	Completed	3
1881 - HENRY M. FLAGLER ELEMENTARY	01433802	$ 49,152	GOB funded pull outto replace existing Simplex PA system	Completed	3
1921 - FLAMINGO ELEMENTARY	01528600	$ 9,410,609	Resurface parking & play areas. Remove portables. Remodel/Renovate select buildings. Add playground/equipment. Replace FA & PA, roofing, sanitary, domestic water, sinks, water coolers, electrical equipment, lighting, windows, clock system, carpet, security cameras & equipment & paint. Add/replace outlets. Repair electrical enclosure. Upgrade HVAC & controls & restrooms.	Design	4
1921 - FLAMINGO ELEMENTARY	01528601	$ 64,533	GOB funded pull out to expedite PA upgrades & extensions	Construction	4
2001 - FLORIDA CITY ELEMENTARY	01324600	$ 24,176	Advanced Replacement of CW-AHUs #1, 2 and 3 at Media Center	Completed	4
2001 - FLORIDA CITY ELEMENTARY	01520800	$ 1,665,721	Advanced AHU's replacement in Media Center. Fire & security alarm upgrades, select paint. Re-roofing, window replacement, HVAC, restroom & plumbing upgrades. Minor electrical & lighting work.	Completed	4
2001 - FLORIDA CITY ELEMENTARY	01885200	$ 81,900	Replace 2 kitchen windows & selective paint (via JOC)	Completed	4
2021 - GLORIA FLOYD ELEMENTARY	01331500	$ 2,356,378	Playground surface installations; roofing; fire alarm system upgrades; HVAC improvements, campus wide; exterior painting; portable removal; new classroom technology.	Completed	2
2021 - GLORIA FLOYD ELEMENTARY	01331501	$ 76,825	Pull Out for upgrades of P/A System	Completed	2
2021 - GLORIA FLOYD ELEMENTARY	01331503	$ 50,694	Pull Out to expedite completion of remaining scope	Completed	2
2021 - GLORIA FLOYD ELEMENTARY	01331504	$ 54,946	Pull Out to expedite demo of 4 portables	Completed	2
2041 - BENJAMIN FRANKLIN K-8 CENTER	01432700	$ 8,725,155	New addition to provide approximately 132 student stations and new PE Shelter, demolition of 12 existing portables, new playground, additional parking (20 spaces), P/A and security camera system, covered walkway, window replacement, HVAC and controls replacement, minor electrical upgrades, interior renovations such as lighting and ceiling renovations in select areas, restroom renovations and exterior paint.	Completed	3
2041 - BENJAMIN FRANKLIN K-8 CENTER	01432701	$ 67,771	GOB funded pull out to expedite PA upgrades	Completed	3
2041 - BENJAMIN FRANKLIN K-8 CENTER	01432702	$ 86,332	GOB Pull Out to expedite installation of security camera system	Construction	3
2041 - BENJAMIN FRANKLIN K-8 CENTER	01738800	$ 201,484	Remodel/Renovate bldg. 16 into Art and Music Suites and Science demo classroom	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
2081 - FULFORD ELEMENTARY	01303400	$ 361,747	Replace windows; upgrade HVAC system throughout; replace PE shelter roofing; renovate group restrooms to include ADA compliance; upgrade electrical panels; replace flooring in Music Room; replace Closed Circuit Television infrastructure and security cameras; Install new covered walkway install new classroom technology.	Scoping / Pre-design	1
2081 - FULFORD ELEMENTARY	01303401	$ 2,045,334	Pull Out to expedite replacement of contractor & new assignment	Completed	1
2081 - FULFORD ELEMENTARY	01446000	$ 35,699	Demolish 5 portable buildings, grading and sodding of areas affected by work being performed	Completed	1
2111 - HIALEAH GARDENS ELEMENTARY	01540500	$ 2,969,644	Demolish 6 portables. Recoat & restripe parking and play courts. Replace playground, site marquee, energy management system, major HVAC components, grease trap, fire alarm components, emergency lighting, windows, roofing, flooring. Add classrooms with group toilets, parking spaces, kiln ventilation, shut-off valves for lab, receptacles. Repair public address system. Selective painting.	Scoping / Pre-design	5
2111 - HIALEAH GARDENS ELEMENTARY	01540501	$ 232,718	GOB funded pull out to expedite replacement of 2 playgrounds/impact surfaces	Completed	5
2111 - HIALEAH GARDENS ELEMENTARY	01540502	$ -	GOB funded pull out to expedite replacement of marquee sign	Completed	5
2111 - HIALEAH GARDENS ELEMENTARY	01540503	$ 192,500	GOB funded pull out to expedite replacement of 200 ton chiller	Design	5
2111 - HIALEAH GARDENS ELEMENTARY	01540504	$ 103,261	GOB Pull Out to expedite replacement of grease trap interceptors	Completed	5
2111 - HIALEAH GARDENS ELEMENTARY	01540505	$ 42,799	GOB funded pull out to expedite upgrade of EMS (Trane)	Construction	5
2151 - JACK D. GORDON ELEMENTARY	00729500	$ 74,364	Advanced Replacement of playground at Panther PLC "S"	Completed	3
2151 - JACK D. GORDON ELEMENTARY	01208800	$ 43,866	Advanced Replacement of 70 ton package air cooled chiller unit at PLC(T)	Completed	3
2151 - JACK D. GORDON ELEMENTARY	01225600	$ 140,547	Advanced Replacement of playground unit & impact surface at Manatee PLC	Completed	3
2151 - JACK D. GORDON ELEMENTARY	01433900	$ 3,183,015	Site improvements to include covered walkways and site drainage and re-grading, selective exterior painting, replacement of HVAC system and controls, restrooms renovations and stage equipment replacement.	Completed	3
2161 - GOLDEN GLADES ELEMENTARY	01616100	$ 1,967,819	Demolish portable. Resurface & restripe parking area. Replace playground, basketball goals, windows, doors & hardware, flooring, public address components. Upgrade play area, air conditioning & controls. Add new covered walkway, receptacles, security alarm contacts. Selective painting.	Design	5
2161 - GOLDEN GLADES ELEMENTARY	01616101	$ 152,199	GOB funded pull out to expedite playground project	Completed	5
2181 - JOELLA C. GOOD ELEMENTARY	01529000	$ 4,456,863	Resurface parking & play areas. Remove portables. Add bollards, covered walkways, security cameras. Replace FA, playground, lighting, water heater & paint. Upgrade HVAC & controls & restrooms.	Design	4

Location	Project #	Budgeted	Scope	Status	Bond Year
2181 - JOELLA C. GOOD ELEMENTARY	01529001	$ 23,423	GOB funded pull out to expedite demo of portables & site restoration	Completed	4
2181 - JOELLA C. GOOD ELEMENTARY	01529002	$ 190,726	GOB funded pull out for new playground & new shade cover over existing playground	Completed	4
2241 - GRATIGNY ELEMENTARY	01433600	$ 4,681,270	Demolition and replacement of Building 10 to include PE shelter and bathrooms; renovation of remaining buildings to include HVAC replacement, window replacement, restroom renovations, campus wide plumbing and electrical improvements, ceiling, lighting and flooring renovation, security improvements, playground, covered walkway, parking improvements, exterior painting and demolition of portables.	Completed	3
2241 - GRATIGNY ELEMENTARY	01433601	$ 42,069	GOB funded pull out to expedite PA Repairs / Upgrade / Extension	Completed	4
2261 - GREENGLADE ELEMENTARY	01424900	$ 236,764	Advanced Play area improvements. Selective lighting replacement, HVAC controls, lighting improvements, exterior painting, portable demolition.	Completed	3
2261 - GREENGLADE ELEMENTARY	01424901	$ 102,888	GOB funded pull out New Pre-K Playground & Surface Replacment.	Completed	3
2281 - GREYNOLDS PARK ELEMENTARY	01423700	$ 2,868,404	Resurface play areas. Remove portables. Add security alarm cameras & equipment. Replace playground, roofing, windows, lavatories, toilets, custodial sink, water fountains & water heater, electrical equipment, VCT flooring, storage cabinets, lighting, exit signs, selective paint. Add/replace electrical outlets. Repair stucco. Upgrade HVAC & controls, group restrooms.	Completed	4
2281 - GREYNOLDS PARK ELEMENTARY	01423701	$ 17,766	Advanced chiller & compressor installation	Completed	4
2281 - GREYNOLDS PARK ELEMENTARY	01423702	$ 132,748	GOB funded pull out to expedite playground and impact surface replacement	Completed	4
2281 - GREYNOLDS PARK ELEMENTARY	01423703	$ 104,521	GOB funded pull out to expedite replacement of AHU & Condenser unit at Media	Completed	4
2281 - GREYNOLDS PARK ELEMENTARY	01423704	$ 66,028	GOB funded pull out to upgrade/expand PA system	Completed	4
2281 - GREYNOLDS PARK ELEMENTARY	01423705	$ 20,000	GOB funded pull out to expedite replacement of Bldg. 11 A/C units	Construction	3
2321 - GULFSTREAM ELEMENTARY	01303600	$ 1,563,419	Replace selective windows and air conditioning units; upgrade electrical infrastructure in classrooms; replace ceiling and lighting where needed; renovate group restrooms; replace domestic water line; paint exterior as needed; install new playground; install new classroom technology.	Completed	1
2321 - GULFSTREAM ELEMENTARY	01442700	$ 1,568,000	Classroom addition to replace portables	Completed	3
2321 - GULFSTREAM ELEMENTARY	01442702	$ -	pull out to expedite new bus drop off and parking lot expansion	Construction	3
2331 - CHARLES R. HADLEY ELEMENTARY	01292400	$ 325,794	Advanced Replacement of three playgrounds and surface.	Completed	3
2331 - CHARLES R. HADLEY ELEMENTARY	01339800	$ 38,027	Advanced Installation of ARRA funded Air cooled chiller purchase at PLC	Completed	3

Location	Project #	Budgeted	Scope	Status	Bond Year
2331 - CHARLES R. HADLEY ELEMENTARY	01432900	$ 2,577,596	Site related items such as concrete walk replacement, additional covered walkways, exterior painting in select areas, HVAC replacement including controls, and restroom renovations.	Completed	3
2331 - CHARLES R. HADLEY ELEMENTARY	01432901	$ 27,653	GOB funded pull out to expedite PA Repairs / Upgrade	Completed	3
2331 - CHARLES R. HADLEY ELEMENTARY	01538200	$ 8,588	Re-surface and re-stripe basketball courts	Completed	3
2341 - JOE HALL ELEMENTARY	01332000	$ 264,607	HVAC improvements; covered walkway; new classroom technology.	Completed	2
2351 - ENEIDA MASSAS HARTNER ELEM	01330900	$ 1,763,192	HVAC system installation; fire alarm system and electrical upgrades; exterior painting; new classroom technology.	Completed	2
2361 - HIALEAH ELEMENTARY	01303900	$ 2,288,784	Replace windows; replace air conditioning system; replace ceiling and lighting; install new security cameras; replace serving line in cafeteria; paint exterior as needed; remove portables; install new classroom technology.	Completed	1
2361 - HIALEAH ELEMENTARY	01312900	$ 27,297	Remove/Demo portable(s) and restore site	Completed	1
2361 - HIALEAH ELEMENTARY	01312901	$ 8,353	Pull Out to expedite disconnect of portable utilities	Completed	1
2401 - HIBISCUS ELEMENTARY	01142800	$ 125,977	Advanced GOB funded Playground Project	Completed	3
2401 - HIBISCUS ELEMENTARY	01424100	$ 3,271,920	Site related items such as asphalt coating replacement and markings repainting of play areas, playground and related items, demolition/removal of portables, exterior condenser replacement, selective paint, campus-wide replacement of Fire Alarm System, PA System, new windows, complete HVAC replacement and acoustical ceiling replacement in several buildings, demolition and replacement of Building 7.	Completed	3
2401 - HIBISCUS ELEMENTARY	01424101	$ 18,039	GOB funded pull out to expedite installation of chiller purchased with ARRA funds	Completed	3
2401 - HIBISCUS ELEMENTARY	01424102	$ 6,308	GOB funded pull out to expedite Castaldi Study for DOE approval	Completed	3
2401 - HIBISCUS ELEMENTARY	01424103	$ 57,871	GOB funded pull out to expedite PA system upgrade & repairs	Completed	3
2441 - VIRGINIA A BOONE/HIGHLAND OAKS	01307100	$ 2,087,978	Replace windows in selected areas; upgrade HVAC; replace covered walkways in selected areas; replace ceiling and lighting in selected areas; install security cameras; upgrade electrical service; install interior partition adjacent to cafeteria; paint exterior; install playground surface; install new classroom technology.	Completed	1
2441 - VIRGINIA A BOONE/HIGHLAND OAKS	01307102	$ 35,377	Pull Out to expedite demo of portables & site restoration	Completed	1
2441 - VIRGINIA A BOONE/HIGHLAND OAKS	01309900	$ 11,356	Advanced GO bond funded replacement of playground impact surface	Completed	1
2441 - VIRGINIA A BOONE/HIGHLAND OAKS	01316900	$ 16,304	Provide 8 additional parking spaces in teachers parking lot	Completed	1
2501 - HOLMES ELEMENTARY	01135800	$ 21,430	Install Chiller purchased with ARRA funds	Completed	2
2501 - HOLMES ELEMENTARY	01331700	$ 264,636	Site and playground improvements; exterior painting; signage repairs; new classroom technology.	Completed	2
2511 - ZORA NEALE HURSTON ELEMENTARY	01336700	$ 1,071,057	Site improvements; playground installation; HVAC improvements; PA system improvements; exterior painting; new classroom technology.	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
2521 - OLIVER HOOVER ELEMENTARY	01334500	$ 1,591,246	Playground surface installation; campus wide HVAC improvements; new classroom technology.	Completed	2
2521 - OLIVER HOOVER ELEMENTARY	01343300	$ 2,968	Advanced Installation of ARRA funded air cooled chiller in PLC	Completed	2
2521 - OLIVER HOOVER ELEMENTARY	01730000	$ 17,077	Replace deteriorated portable stage	Completed	2
2531 - THENA C. CROWDER EARLY CHLDHD	01336000	$ 485,103	Site and playground improvements; HVAC improvements, including energy management controls; interior wall, flooring and lighting improvements; exterior repairs and painting as needed; classroom technology.	Completed	2
2541 - HOWARD DRIVE ELEMENTARY	01304100	$ 2,111,900	Install new windows and air conditioning units in classrooms and cafeteria; renovate restrooms including ADA compliance; upgrade drainage; install new lighting in covered walkways; paint exterior as needed; install new playground surface; install new classroom technology.	Completed	1
2541 - HOWARD DRIVE ELEMENTARY	01309300	$ 101,565	Advanced replacement of playground & impact surface	Completed	1
2581 - MADIE IVES K-8 PREP ACADEMY	01337500	$ 11,478,837	Replace buildings 02, 03, 04 and 05 with new building(s) to convert the school to a K-8 facility with approximately 1,200 student stations; renovate buildings 01, 06, 07, 08, 09, 10, 11 and 12; new classroom technology.	Completed	2
2581 - MADIE IVES K-8 PREP ACADEMY	01337501	$ 20,420	GOB funded pull out to install 16 additional security cameras	Completed	2
2581 - MADIE IVES K-8 PREP ACADEMY	01337502	$ 130,924	GOB funded pull out to expedite installation of marquee signs	Construction	2
2641 - KENDALE ELEMENTARY	01332700	$ 1,152,795	Playground installation; HVAC improvements; exterior painting; portable demolition; flooring, ceiling and lighting improvements; bathroom renovations and plumbing improvements; PA system upgrades; security alarm and camera system upgrades; new classroom technology.	Completed	2
2641 - KENDALE ELEMENTARY	01332701	$ 22,565	Pull Out to expedite demo of 2 portables & site restoration	Completed	2
2641 - KENDALE ELEMENTARY	01332702	$ 97,025	Pull Out to expedite playground repairs, surface replacement & fence	Completed	2
2651 - KENDALE LAKES ELEMENTARY	01425100	$ 2,906,662	Demolish portables. Resurface & restripe courts & parking areas. Replace water lines, playground, F.A. components, roofing, windows, HVAC system & controls, duct dampers, exhaust fans, air handlers, drinking fountains, plumbing fixtures, water heaters, receptacles, moveable partitions. Add covered walkway, backflow preventer, computer room AC, receptacles, emergency lighting, security camera system. Repair public address. Upgrade site drainage, make up air. Selective painting.	Design	5
2651 - KENDALE LAKES ELEMENTARY	01425101	$ 232,661	GOB funded pull out to expedite playground projects (2)	Completed	5
2651 - KENDALE LAKES ELEMENTARY	01425102	$ 67,399	GOB funded pull out to expedite demo of portables & site restoration	Completed	5
2651 - KENDALE LAKES ELEMENTARY	01425103	$ 363,532	GOB funded pull out to expedite re-roofing	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
2651 - KENDALE LAKES ELEMENTARY	01425104	$ 86,098	GOB funded pull out to expedite P/A system upgrades	Completed	5
2661 - KENSINGTON PARK ELEMENTARY	01332800	$ 794,715	restroom renovations and plumbing improvements; security alarm system improvements; HVAC system upgrades; exterior painting; new classroom technology.	Completed	2
2661 - KENSINGTON PARK ELEMENTARY	01332801	$ 109,865	Pull Out to expedite PA system upgrade & repairs	Completed	2
2661 - KENSINGTON PARK ELEMENTARY	01332802	$ 64,794	Pull Out to expedite playground unit and impact surface.	Completed	2
2701 - KENWOOD K-8 CENTER	01295400	$ 37,928	Advanced Replacement of PIP playground surface	Completed	3
2701 - KENWOOD K-8 CENTER	01434400	$ 4,274,111	Site drainage improvements, re-surfacing of play courts, replacement of basketball goals, replacement of playground impact surface, exterior envelope repairs and painting, HVAC replacement, window replacement in buildings 1 through 3), select remodeling/renovations of student restrooms, cafeteria serving line upgrades, selective ceiling, flooring, lighting and cabinetry replacement.	Completed	3
2741 - KEY BISCAYNE K-8 CENTER	01136900	$ 13,159	Rem/Ren admin areas to classrooms (rooms 116, 118, 119, 119A to 119E, 120 & 120A	Completed	1
2741 - KEY BISCAYNE K-8 CENTER	01216200	$ 2,318,902	This is phase 1 of a two-phase renovation project; this phase includes complete exterior and interior classroom renovations in Building 2 and new classroom technology.	Completed	1
2741 - KEY BISCAYNE K-8 CENTER	01216201	$ 348,286	Pull Out to expedite infrastructure for temporary portables	Completed	1
2741 - KEY BISCAYNE K-8 CENTER	01216202	$ 69,067	Pull Out for lease & installation of 4 temp. portables	Completed	1
2741 - KEY BISCAYNE K-8 CENTER	01322400	$ 1,586,213	This is phase 2 of a two-phase renovation project which will focus on Building #1. This project is not yet scoped but will include complete exterior and interior renovations, as well as new classroom technology.	Completed	1
2781 - KINLOCH PARK ELEMENTARY	01304500	$ 2,153,598	Repair windows in selected areas; replace restroom infrastructure including ADA compliance as needed; install security system; upgrade Closed Circuit Television infrastructure; upgrade flooring and lighting in selected areas; paint exterior and interior as needed; install new classroom technology.	Completed	1
2801 - LAKE STEVENS ELEMENTARY	01424000	$ 2,477,025	Demolish portable. Resurface & restripe paved play areas & parking. Replace playground, ceilings, flooring, HVAC components & controls including air handler, plumbing fixtures, water heater ,lighting & emergency lighting, receptacles, panel boards, fire alarm components, cabinets. Remodel group restrooms. Add covered walkway, fire alarm system, public address, security alarm. Selective painting.	Construction	5
2801 - LAKE STEVENS ELEMENTARY	01424001	$ 37,000	GOB funded pull out to expedite installation of chiller purchased with ARRA funds	Completed	4
2801 - LAKE STEVENS ELEMENTARY	01424002	$ 135,894	GOB funded pull out to expedite replacement of playground & impact surface	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
2801 - LAKE STEVENS ELEMENTARY	01424003	$ 16,256	GOB funded pull out to expedite demo of portable and site restoration	Completed	5
2801 - LAKE STEVENS ELEMENTARY	01424004	$ 76,008	GOB funded pull out to expedite PA Repairs / Upgrade / Extension	Completed	3
2821 - LAKEVIEW ELEMENTARY	01434500	$ 3,967,028	Playground replacement, parking area improvements, covered walkways, exterior painting in select areas, bus drop-off , HVAC system replacement including controls, plumbing improvements, flooring and lighting improvements, security system improvements, exterior door replacement in select areas, select roofing replacement.	Completed	3
2821 - LAKEVIEW ELEMENTARY	01434501	$ 67,698	GOB funded pull out to expedite PA upgrades	Completed	3
2821 - LAKEVIEW ELEMENTARY	01434502	$ 20,784	GOB funded pull out to expedite replacement of 15 ton unit serving Media	Construction	3
2821 - LAKEVIEW ELEMENTARY	01434503	$ 54,581	GOB funded pull out to expedite demo of portables & site restoration	Completed	3
2881 - LEEWOOD K-8 CENTER	01333000	$ 1,253,621	Site improvements at drop-off; HVAC system improvements, including energy management system; flooring and ceiling improvements; PA system upgrades; new classroom technology.	Completed	2
2881 - LEEWOOD K-8 CENTER	01874500	$ 115,504	Replacement of K-Playground including impact surface	Completed	2
2881 - LEEWOOD K-8 CENTER	01887500	$ 25,479	Repair, resurface and re-stripe basketball courts	Completed	2
2891 - WILLIAM LEHMAN ELEMENTARY	01336500	$ 861,134	Playground and play court improvements; HVAC improvements, including energy management system; flooring and electrical enhancements in select areas; PA system upgrades; security camera system enhancements; new classroom technology.	Completed	2
2891 - WILLIAM LEHMAN ELEMENTARY	01336501	$ 66,708	Pull Out to expedite PA system upgrades	Completed	2
2901 - LEISURE CITY K-8 CENTER	01339500	$ 36,611	Advanced Installation of Air Cooled Chiller	Completed	4
2901 - LEISURE CITY K-8 CENTER	01529100	$ 6,375,894	Resurface parking & play areas. Remove portables. Flooding repairs. Demolish and replace PE shelter, covered walkways & K playground/equipment. Replace basketball goals, PA, roofing, lavatories, toilets, sinks, windows, gates, generator, FA, lighting, exit signs, outlets, VCT, carpet, ceramic flooring, vinyl sheet flooring, chalk & tack boards, ceilings & paint. Repair electrical enclosure. Upgrade HVAC, controls & restrooms.	Design	4
2901 - LEISURE CITY K-8 CENTER	01529101	$ 27,174	GOB funded pull out to expedite replacement of 25 ton RTU serving Media	Completed	4
2901 - LEISURE CITY K-8 CENTER	01749900	$ 31,252	Provide P/A system connection to Head Start portables	Completed	4
2911 - LINDA LENTIN K-8 CENTER	01333100	$ 819,791	Playground improvements; HVAC improvements including Energy Management System; plumbing improvements; exterior painting; PA system upgrade; new walkway; classroom technology.	Completed	2
2911 - LINDA LENTIN K-8 CENTER	01333101	$ 22,414	Pull Out to expedite replacement of Compressor on chiller #1	Completed	2
2911 - LINDA LENTIN K-8 CENTER	01333102	$ 21,945	Pull Out to expedite replacement of 2nd. compressor at Chiller #1	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
2941 - LAURA C. SAUNDERS ELEMENTARY	01304600	$ 1,067,754	Upgrade air conditioning system; replace fire alarm; install new classroom technology.	Completed	1
2941 - LAURA C. SAUNDERS ELEMENTARY	01766800	$ 82,744	Demo portables 58-081 and 63-L213 and restore site	Completed	1
2981 - LIBERTY CITY ELEMENTARY	01304700	$ 2,417,499	Replace windows and air conditioning units in classrooms; replace air conditioning system components in selected areas of the campus; install security camera system; replace exterior doors where needed; upgrade PA system to serve PE shelter area; widen covered walkway metal roof; replace drinking fountains; repair or replace fencing as needed; paint exterior and interior where needed; install new playground; remove portables; install new classroom technology.	Completed	1
2981 - LIBERTY CITY ELEMENTARY	01311100	$ 120,203	Advanced Replacement of playground and impact surface	Completed	1
2981 - LIBERTY CITY ELEMENTARY	01313100	$ 15,371	Remove/Demo portable(s) and restore site	Scoping / Pre-design	1
2981 - LIBERTY CITY ELEMENTARY	01342800	$ 679,868	Site/parking and playground improvements; PE shelter installation; PA and fire alarm system enhancements; security camera enhancements; HVAC enhancements; select interior improvements; exterior painting as needed; new classroom technology. This project is at ML King PLC (PLC to Liberty City ES)	Completed	2
2981 - LIBERTY CITY ELEMENTARY	01342801	$ 149,744	Pull out to expedite the installation of ARRA funded chiller purchase	Completed	2
2981 - LIBERTY CITY ELEMENTARY	01342802	$ 60,026	Pull Out to expedite PA upgrades	Completed	2
3001 - WEST LAKES PREPARATORY ACADEMY	01439700	$ 9,058,381	GOB funded Addition, Remodeling & Renovations related to Conversion of former MacArthur North facility to a K-8 (Phase 1)	Completed	3
3001 - WEST LAKES PREPARATORY ACADEMY	01439701	$ 42,066	GOB funded pull out to expedite project Scope/Programming	Completed	3
3001 - WEST LAKES PREPARATORY ACADEMY	01439702	$ 2,531,734	GOB funded pull out to expedite Phase I of K-8 Conversion Project	Completed	3
3001 - WEST LAKES PREPARATORY ACADEMY	01439703	$ 2,380,736	GOB funded pull out to expedite Rem/Ren of Bldg. 4	Completed	3
3001 - WEST LAKES PREPARATORY ACADEMY	01439704	$ 2,776,218	GOB funded pull out to expedite the completion of Phase II	Completed	3
3001 - WEST LAKES PREPARATORY ACADEMY	01439705	$ 45,127	GOB funded pull out to expedite installation of new marquee sign	Completed	3
3001 - WEST LAKES PREPARATORY ACADEMY	01439706	$ 14,754	GOB funded pull out to expedite re-installation of security camera system	Completed	3
3021 - JESSE J MCCRARY JR ELEMENTARY	01434000	$ 2,379,202	New play area, covered walkway, new parent drop-off P/A system replacement, HVAC replacement including controls, security camera and fire and safety upgrades, electrical upgrades in select areas, restroom renovations, window replacement in select areas, flooring improvements, exterior painting, portable demolition and site restoration.	Completed	3
3021 - JESSE J MCCRARY JR ELEMENTARY	01434001	$ 65,042	Pull Out to expedite corridor ceiling replacement (bldg.2)	Completed	3
3021 - JESSE J MCCRARY JR ELEMENTARY	01434002	$ 32,482	Pull Out to expedite replacement of 30 ton condenser unit serving Cafeteria	Completed	3
3021 - JESSE J MCCRARY JR ELEMENTARY	01434003	$ 22,549	Pull Out to expedite replacement of 30 ton condenser serving Office	Completed	3
3021 - JESSE J MCCRARY JR ELEMENTARY	01434004	$ 90,514	Pull Out to expedite PA system upgrade & repairs	Completed	3

Location	Project #	Budgeted	Scope	Status	Bond Year
3031 - KENDALL SQUARE K-8 CENTER	01534700	$ 10,441,126	A new K-8 Center (Phase-1) with 750 Student Stations	Completed	4
3031 - KENDALL SQUARE K-8 CENTER	01534701	$ 92,391	GOB Pull Out to expedite installation of security camera system	Design	3
3041 - LORAH PARK ELEMENTARY	01304800	$ 1,563,703	Replace air conditioning system components; upgrade electrical infrastructure; replace ceiling, lighting and flooring in selected areas; upgrade security system; upgrade fire alarm system; upgrade PA system; upgrade casework in classrooms as needed; renovate restrooms as needed; install bus drop-off and covered walkway; install new playground surface; install new classroom technology.	Completed	1
3041 - LORAH PARK ELEMENTARY	01309400	$ 38,113	Advanced GO bond funded replacement of playground impact surface	Completed	1
3051 - TOUSSAINT L'OUVERTURE ELEM	01435500	$ 3,169,877	Demolition of portable buildings and site restoration, parking lot re-coating and re-striping, covered walkway to connect to main building, new playground and replacement of existing impact surface, group restrooms renovations, security system improvements, HVAC, replacement, select roof replacement, select flooring improvements, exterior painting in select areas.	Completed	3
3051 - TOUSSAINT L'OUVERTURE ELEM	01435501	$ 714,632	GOB funded pull out to expedite Cooling Tower, Chillers, pumps & pipes replacement	Completed	3
3051 - TOUSSAINT L'OUVERTURE ELEM	01435502	$ 69,350	GOB funded pull out to expedite upgrades and repairs to PA system	Completed	3
3061 - LUDLAM ELEMENTARY	01218900	$ 109,604	Advanced Replacement of playground and artificial turf surface	Completed	1
3061 - LUDLAM ELEMENTARY	01304900	$ 2,241,193	Replace windows; install new air conditioning units; install new electrical distribution panel; renovate group restrooms; paint exterior as needed; install new playground; install new classroom technology.	Completed	1
3061 - LUDLAM ELEMENTARY	01304901	$ 21,416	GOB funded pull out to expedite PA system upgrades	Completed	1
3061 - LUDLAM ELEMENTARY	01313200	$ 78,644	Remove/Demo portable(s) and restore site	Completed	1
3101 - FRANK C. MARTIN K-8 CENTER	01303300	$ 2,194,729	Replace selective windows and air conditioning units; upgrade electrical infrastructure in classrooms; replace ceiling and lighting where needed; renovate group restrooms; replace domestic water line; paint exterior as needed; install new playground; install new classroom technology.	Completed	1
3101 - FRANK C. MARTIN K-8 CENTER	01310800	$ 106,448	Advanced replacement of playground & impact surface	Completed	1
3111 - WESLEY MATTHEWS ELEMENTARY	01336200	$ 496,255	Play court improvements; flooring improvements; HVAC upgrades; security camera system upgrades; portable demolition; new classroom technology.	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
3141 - MEADOWLANE ELEMENTARY	01434800	$ 6,430,487	Playground replacement, site drainage, covered walkways, selective paint, Fire Alarm, Public Address and Security Camera System improvements, HVAC System, select flooring and ceiling replacement, restroom and plumbing improvements, replacement of electrical infrastructure as needed, stage lighting and miscellaneous electrical and lighting fixtures repair/replacement , selective replacement of windows and demolition and replacement of Building 12 PE Shelter and Building 10 PE Storage.	Completed	3
3141 - MEADOWLANE ELEMENTARY	01434801	$ 1,826	Pull Out to expedite Castaldi Study for DOE approval	Completed	3
3141 - MEADOWLANE ELEMENTARY	01434802	$ 100,698	Pull Out to expedite PA Repairs / Upgrade / Extension	Completed	3
3141 - MEADOWLANE ELEMENTARY	01434803	$ 69,085	GOB Pull Out to repair stage floor & replacement of 2 HVAC units in building 18	Completed	3
3141 - MEADOWLANE ELEMENTARY	01434804	$ 36,710	GOB Pull Out to expedite installation of security camera system	Scoping / Pre-design	3
3181 - MELROSE ELEMENTARY	01337400	$ 6,771,695	Covered walkway section; paving, resurfacing and re-striping; replacement of basketball goals; new kindergarten playground/equipment; PA replacement; selective roofing replacement; selective exterior & interior door/frame replacement; selective wood & VCT flooring replacement; HVAC system upgrades, including new HVAC for kitchen and energy management controls replacement; electrical infrastructure enhancements, demolition and replacement of building 2 (4 classrooms); new classroom technology.	Completed	2
3181 - MELROSE ELEMENTARY	01337401	$ 47,413	GOB funded pull out to expedite PA upgrades	Completed	2
3181 - MELROSE ELEMENTARY	01626000	$ 45,034	Replace 25 ton air-cooled condensing unit. Bldg. 10	Completed	3
3181 - MELROSE ELEMENTARY	01891200	$ 145,966	Replace existing playground at new location	Completed	2
3191 - ADA MERRITT K-8 CENTER	01329200	$ 341,975	Site improvements; exterior painting; classroom technology.	Completed	2
3241 - MIAMI GARDENS ELEMENTARY	01618500	$ 1,227,478	Demolish portable. Resurface & restripe paved play areas. Replace basketball goals, grease trap, air conditioning, plumbing fixtures, drinking fountains, water heater, receptacles. Remodel group restrooms. Add covered walkway, dedicated K playground/equipment, security camera system & door contacts. Selective painting.	Completed	5
3241 - MIAMI GARDENS ELEMENTARY	01618501	$ 131,435	GOB funded pull out to expedite playground and impact surface replacement	Completed	5
3241 - MIAMI GARDENS ELEMENTARY	01618502	$ 12,081	GOB funded pull out to expedite demo of portable and site restoration	Completed	5
3241 - MIAMI GARDENS ELEMENTARY	01618503	$ 213,106	GOB funded pull out to expedite completion of GOB scope.	Completed	5
3261 - MIAMI HEIGHTS ELEMENTARY	00729100	$ 129,239	Advanced Replacement of Playground	Completed	1

Location	Project #	Budgeted	Scope	Status	Bond Year
3261 - MIAMI HEIGHTS ELEMENTARY	01305100	$ 1,389,620	Replace windows and doors in selected areas; replace selective components of air conditioning system; upgrade electrical infrastructure in classrooms; replace domestic water line; upgrade plumbing in classroom restrooms and retrofit to ADA compliance; replace flooring where needed; repair emergency generator; install new playground; remove portables; install new classroom technology.	Completed	1
3261 - MIAMI HEIGHTS ELEMENTARY	01305101	$ 78,206	Pull Out to install 2 air cooled chillers purchased w/ ARRA funds	Completed	1
3261 - MIAMI HEIGHTS ELEMENTARY	01341800	$ 1,020	Advanced Demo of 8 portable(s) and restore site	Completed	1
3261 - MIAMI HEIGHTS ELEMENTARY	01659200	$ 11,383	Replace HVAC unit serving bldg. 10	Completed	1
3281 - MIAMI LAKES K-8 CENTER	01333700	$ 681,739	Exterior repairs and painting; HVAC upgrades including Energy Management System; security cameras; PA system upgrades; selective flooring replacement; bathroom renovations; acoustical improvements to cafeteria/dining area; new classroom technology.	Completed	2
3281 - MIAMI LAKES K-8 CENTER	01333701	$ 58,727	Pull Out to expedite PA Repairs / Upgrade	Completed	2
3281 - MIAMI LAKES K-8 CENTER	01333702	$ 40,000	General Obligation Bond funded Pull Out to re-locate pumps in Mech. rm. 319	Completed	2
3301 - MIAMI PARK ELEMENTARY	01529400	$ 295,099	GOB funded Partial Replacement, Renovation Project	Scoping / Pre-design	4
3301 - MIAMI PARK ELEMENTARY	01529401	$ 170,498	GOB funded pull out to expedite demo of portables & site restoration	Completed	4
3341 - MIAMI SHORES ELEMENTARY	01529500	$ 6,060,833	Resurface parking & play areas. Remove portables. Add new building, covered walkway, drop-off & security cameras. Replace FA, fencing, K play area, backflow preventer, water & sanitary pipes, lavs, toilets, sinks, water coolers, roofing, doors, ceilings, electrical equipment, lighting, sound system, electrical enclosure, cabinets, moveable partitions, wood flooring & select paint. Add/replace outlets. Repair foundations/structure. Upgrade HVAC, controls, restrooms & elevator cab.	Design	4
3341 - MIAMI SHORES ELEMENTARY	01529501	$ 535,451	GOB funded pull out to expedite Drop-Off Project	Completed	4
3341 - MIAMI SHORES ELEMENTARY	01529502	$ 227,401	GOB funded pull out to expedite replacement of 2 playgrounds	Scoping / Pre-design	4
3341 - MIAMI SHORES ELEMENTARY	01529503	$ 66,151	GOB funded pull out to expedite re-surface of courts & new poles	Completed	4
3381 - MIAMI SPRINGS ELEMENTARY	01333800	$ 1,395,387	Window and door replacement; playground improvements; HVAC improvements; electrical upgrades; exterior painting; portable demolition; new classroom technology.	Completed	2
3381 - MIAMI SPRINGS ELEMENTARY	01333801	$ 65,449	Pull Out to expedite demo of portables & site restoration	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
3421 - M.A. MILAM K-8 CENTER	01423600	$ 9,234,389	New playground and play area renovations, parking lot improvements, select painting, portable removal, HVAC replacement including controls, Fire Alarm and Security improvements, restroom and plumbing renovations, lighting and electrical upgrades, flooring improvements, new kitchen serving line, demolition and replacement of PE Shelter.	Design	3
3421 - M.A. MILAM K-8 CENTER	01423602	$ 134,016	GOB funded pull out to expedite playground and impact surface replacement	Completed	3
3421 - M.A. MILAM K-8 CENTER	01999700	$ 2,295	GOB funded Upgrade to Cafetorium sound system & lighting to LED type (In-House forces)	Scoping / Pre-design	3
3431 - PHYLLIS RUTH MILLER ELEMENTARY	01334800	$ 1,826,924	Play area improvements and playground installation; site improvements including drainage and paving; HVAC improvements; PA system upgrades; security camera installation; roofing; interior painting and exterior improvements and painting; install new classroom technology.	Completed	2
3431 - PHYLLIS RUTH MILLER ELEMENTARY	01334801	$ 68,052	Pull Out for replacement of P/A System	Completed	2
3431 - PHYLLIS RUTH MILLER ELEMENTARY	01334803	$ 11,178	Pull Out to expedite upgrade of security camera system	Completed	2
3501 - MORNINGSIDE K-8 ACADEMY	01305300	$ 1,768,941	Replace air conditioning; replace PA system; install security cameras; upgrade electrical infrastructure in the classrooms; install drinking fountains; correct site drainage deficiencies; install new covered walkway to PE shelter; upgrade emergency lighting; install new playground; remover portables; install new classroom technology.	Completed	1
3501 - MORNINGSIDE K-8 ACADEMY	01305301	$ 23,033	Pull Out to install water cooled chiller purchased with ARRA funds	Completed	1
3501 - MORNINGSIDE K-8 ACADEMY	01305302	$ 75,484	Pull Out to expedite PA upgrades & repairs	Completed	1
3501 - MORNINGSIDE K-8 ACADEMY	01311200	$ 109,287	GOB funded Advanced New playground with impact surface	Completed	1
3501 - MORNINGSIDE K-8 ACADEMY	01313400	$ 35,917	GOB funded Advanced Removal/Demo of portables and restore site	Completed	1
3501 - MORNINGSIDE K-8 ACADEMY	01902200	$ 40,567	Renovation/Re-Sod of PE field	Completed	2
3501 - MORNINGSIDE K-8 ACADEMY	02000300	$ 363,861	Replace AHU units # 5 & 6 serving Cafeteria building 6 (Term Bid)(Partial GOB funds)	Construction	1
3541 - ROBERT RUSSA MOTON ELEMENTARY	01335000	$ 339,904	GOB funded cooling tower replacement (via JOC)	Completed	2
3581 - MYRTLE GROVE K-8 CENTER	01222500	$ 297	Advanced Demo of portable 35-B018, restore site	Completed	2
3581 - MYRTLE GROVE K-8 CENTER	01333900	$ 2,476,794	New wall system for four buildings with new windows, doors and A/C units; bathroom renovations in same four buildings; exterior painting; new kindergarten playground; HVAC improvements; electrical upgrades; new classroom technology.	Completed	2
3581 - MYRTLE GROVE K-8 CENTER	01333901	$ 55,709	Pull Out to expedite PA upgrades	Completed	2
3581 - MYRTLE GROVE K-8 CENTER	01519100	$ 1,924,671	Phase II: GOB funded 8 classroom addition project.	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
3661 - NATURAL BRIDGE ELEMENTARY	01334000	$ 1,688,111	Covered walkway improvements; playground and parking improvements; electrical upgrades; security camera and fire alarm enhancements; HVAC replacement; flooring improvements; interior wall improvements; exterior painting; portable demolition; new classroom technology.	Completed	2
3661 - NATURAL BRIDGE ELEMENTARY	01334001	$ 65,068	Pull Out for replacement of P/A System	Completed	2
3661 - NATURAL BRIDGE ELEMENTARY	01334003	$ 117,790	Pull Out to expedite replacement of playground & impact surface	Completed	2
3701 - NORLAND ELEMENTARY	01439500	$ 2,938,397	Demolition and replacement of PE Shelter, storage buildings & portables, New 4 classroom addition, new covered walkway & bus drop-off (including all related drives & walks), replacement of storm drain system in parking lot, play area improvements, restrooms renovations, selective flooring replacement and ceiling improvements, window replacement where needed, exterior paint as needed.	Completed	3
3701 - NORLAND ELEMENTARY	01439501	$ 1,859	GOB funded pull out to expedite Castaldi Study for DOE approval	Completed	3
3741 - NORTH BEACH ELEMENTARY	01305400	$ 1,793,180	Upgrade air conditioning system throughout school; replace windows in selected areas; upgrade electrical service in the classrooms and upgrade lighting; install security cameras; correct drainage deficiencies; install new drinking fountains at various locations; install playground surface; install new classroom technology.	Completed	1
3741 - NORTH BEACH ELEMENTARY	01351000	$ 1,543	Install artificial turf, rubberized walking track, re-surface/re-stripe basketball courts. (Partially funded by PTA)	Completed	1
3741 - NORTH BEACH ELEMENTARY	01749200	$ 11,700	Moisture Intrusion Study to determine course of action	Completed	1
3741 - NORTH BEACH ELEMENTARY	01998700	$ 76,493	Repairs to track and artificial turf (via JOC)	Completed	5
3781 - BARBARA HAWKINS ELEMENTARY	01615600	$ 2,574,279	Resurface paved play areas, add new PE shelter & covered walkways. Demolish portable. Replace playground, basketball goals, sanitary sewerage lines, domestic water piping, windows, ceiling & lighting, flooring, exhaust fans, drinking fountains, receptacles, stage lighting. Remodel restrooms. Upgrade air conditioning & controls. New security cameras. Selective paint.	Construction	5
3781 - BARBARA HAWKINS ELEMENTARY	01615601	$ 137,131	GOB funded pull out to expedite playground project	Completed	5
3781 - BARBARA HAWKINS ELEMENTARY	01615603	$ 83,170	GOB funded pull out to expedite PA Repairs / Upgrade / Extension	Completed	5
3821 - NORTH COUNTY K-8 CENTER	01618000	$ 2,293,522	Resurface & restripe paved play areas & parking lot. Replace playground, clock system, windows, HVAC including controls, exterior condenser & fan coil, water lines, exit signs, lighting, receptacles, roofing. Remodel group restrooms. Upgrade fire alarm system, public address system, HVAC for Kitchen, emergency lighting, GFCI receptacles. Selective paint.	Construction	5
3821 - NORTH COUNTY K-8 CENTER	01618001	$ 129,348	GOB funded pull out to expedite replacement of Split sytems in bldgs 5 & 10	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
3821 - NORTH COUNTY K-8 CENTER	01618002	$ 135,894	GOB funded pull out to expedite playground project	Completed	5
3821 - NORTH COUNTY K-8 CENTER	01618003	$ 91,109	GOB funded pull out to expedite PA upgrades	Completed	5
3861 - NORTH GLADE ELEMENTARY	01510200	$ 2,556,221	Demolish portable. Resurface & restripe paved play areas & parking. Replace basketball goals, playground, HVAC including controls & selective components, moveable partitions, windows, drinking fountains, lighting, plumbing fixtures, receptacles, flooring. Remodel group restrooms. Add covered walkway, PE shelter, security alarm contacts, group restrooms including custodial & walkway. Selective paint.	Design	5
3861 - NORTH GLADE ELEMENTARY	01510201	$ 114,403	GOB funded pull out to expedite replacement of playground & impact surface	Completed	5
3861 - NORTH GLADE ELEMENTARY	01510202	$ 14,633	GOB funded pull out to expedite demo of portable and site restoration	Completed	5
3881 - DORAL K-8	01845900	$ 13,190,801	GOB funded new K-8 at NW 78 St. & 102 Ave. Doral (Phase 1; K-5 portion	Construction	4
3901 - NORTH HIALEAH ELEMENTARY	01322000	$ 260,426	Advanced Structural Repairs	Completed	4
3901 - NORTH HIALEAH ELEMENTARY	01529600	$ 3,973,430	Resurface parking, remove portables. Add bus drop-off, covered walkway, parking area. Replace playground, basketball goals, exit signs, lighting, gas & domestic water piping, sanitary drains, lavs, toilets, urinals, water heaters & coolers, sinks, toilet partitions, doors, windows, flooring, storage cabinets, marker boards, selective paint. Add/replace electrical outlets & security alarm. Replace/upgrade FA system. Upgrade HVAC & controls.	Design	4
3901 - NORTH HIALEAH ELEMENTARY	01529601	$ 54,932	GOB funded pull out to expedite demo of portables & site restoration	Completed	4
3941 - NORTH MIAMI ELEMENTARY	01509000	$ 3,773,501	GOB funded Renovation project	Construction	5
3941 - NORTH MIAMI ELEMENTARY	01509002	$ 122,144	GOB funded pull out to expdedite replacement of playground & impact surface	Completed	5
3941 - NORTH MIAMI ELEMENTARY	01509003	$ 50,842	GOB funded pull out to expedite PA Repairs / Upgrade / Extension	Completed	4
3941 - NORTH MIAMI ELEMENTARY	01509004	$ 80,543	GOB funded pull out to expedite installation of security camera system	Design	4
3941 - NORTH MIAMI ELEMENTARY	01509005	$ 996,739	GOB Pull Out to expedite re-roofing (via Term Bid)	Scoping / Pre-design	4
3981 - NORTH TWIN LAKES ELEMENTARY	01520600	$ 2,278,596	Covered walkway, Security cameras, playground replacement, re-surface basketball courts, select paint. Window replacement, HVAC upgrades, restroom renovations. Select flooring, lighting & electrical work.	Completed	4
3981 - NORTH TWIN LAKES ELEMENTARY	01520601	$ 55,987	GOB funded pull out to expedite PA Repairs / Upgrade	Completed	4
3981 - NORTH TWIN LAKES ELEMENTARY	01520602	$ 106,532	GOB funded pull out to expedite installation of security camera system	Construction	4
3981 - NORTH TWIN LAKES ELEMENTARY	01520603	$ 126,430	GOB funded pull out to expedite replacement of playground & impact surface	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
4001 - NORWOOD ELEMENTARY	01423800	$ 2,132,172	Resurface play areas. Add parking area & security cameras/equipment. Replace sidewalks, K play area, roofing, generator, electrical equipment, lighting, exit signs, HVAC equipment & controls, water cooler, storefront, doors, VCT, wood flooring & carpet, ceilings, moveable partitions & select paint.	Completed	4
4001 - NORWOOD ELEMENTARY	01423802	$ 18,015	GOB funded pull out to expedite playground project	Completed	4
4001 - NORWOOD ELEMENTARY	01423803	$ 89,668	GOB funded pull out to expedite elimination of cooling twr. & replacement with Air cooled chiller	Completed	3
4001 - NORWOOD ELEMENTARY	01845000	$ 1,374,587	GOB funded Renovation project (Phase II)	Design	5
4011 - DR. TONI BILBAO PREP ACADEMY	01439300	$ 5,511,541	A New K-8 Center facility in Doral (Phase 1)	Completed	3
4011 - DR. TONI BILBAO PREP ACADEMY	01999900	$ 9,942,259	GOB funded Phase II; Addition for Middle School Grades (6-8)	Design	5
4021 - OAK GROVE ELEMENTARY	01337300	$ 4,860,778	New P.E. shelter; playground improvements; parking and drainage improvements; HVAC and electrical upgrades; fire alarm system upgrades; security camera enhancements; window and door replacement; restroom renovations; interior door replacement; wall, ceiling and flooring improvements; exterior painting; new classroom technology.	Completed	2
4021 - OAK GROVE ELEMENTARY	01749700	$ 1,149	Provide P/A system connection to Head Start portables	Completed	2
4021 - OAK GROVE ELEMENTARY	01968400	$ 73,218	Provide dry wells for Bard Unit condensate drains in 4 classroom buildings (via CM at Risk) A/E services for this work done via an additional service under #01337300	Design	2
4061 - OJUS ELEMENTARY	01439600	$ 670,439	HVAC installations and life safety upgrades	Completed	3
4061 - OJUS ELEMENTARY	01767600	$ 403,920	Window replacement, wall restoration & paint, building 1	Design	5
4071 - AGENORIA S. PASCHAL/OLINDA EL	01305500	$ 1,278,561	Replace windows and storefronts; replace air conditioning system; add elevator; upgrade PA system; upgrade security system; replace exterior doors in selected areas; upgrade emergency generator; install new playgrounds; install new classroom technology.	Completed	1
4071 - AGENORIA S. PASCHAL/OLINDA EL	01310400	$ 121,549	Replace playgrounds & impact surfaces	Completed	1
4071 - AGENORIA S. PASCHAL/OLINDA EL	01550200	$ 337,789	Provide elevator for Physical Handicap access to second floor.	Completed	4
4091 - OLYMPIA HEIGHTS ELEMENTARY	01435000	$ 2,448,329	Covered walkway, concrete walks, playground, HVAC system replacement including controls, PA system upgrades, flooring, exterior painting.	Completed	3
4091 - OLYMPIA HEIGHTS ELEMENTARY	01774800	$ 18,390	Demo unsat damged portable 65-046	Completed	5
4091 - OLYMPIA HEIGHTS ELEMENTARY	01968300	$ 45,938	Replace impact surface at playground (via JOC)	Completed	3
4091 - OLYMPIA HEIGHTS ELEMENTARY	02001300	$ 27,102	GOB funded installation of new sidewalks & steel column paint (JOC)	Construction	3

Location	Project #	Budgeted	Scope	Status	Bond Year
4121 - DR. ROBERT B. INGRAM EL	01302700	$ 1,564,504	Replace windows; repair selective air conditioning system components; renovate restrooms; replace flooring in media center; repave and restripe drop-off area; correct flooding deficiency; install drinking fountains; install new playground; remove portables; install new classroom technology.	Completed	1
4121 - DR. ROBERT B. INGRAM EL	01310600	$ 97,452	Advanced new playground with impact surface	Completed	1
4121 - DR. ROBERT B. INGRAM EL	01312600	$ 16,330	Advanced Removal/Demo of portable(s) and restore site	Completed	1
4121 - DR. ROBERT B. INGRAM EL	02001900	$ 8,152	GOB funded Furnish and install replacement flag pole (Term Bid)	Scoping / Pre-design	1
4171 - ORCHARD VILLA ELEMENTARY	01334600	$ 715,344	Parking improvements; playground installation; roofing repairs/replacement as needed; fire alarm and security system enhancements; HVAC enhancements, including energy management system controls; electrical improvements; select flooring improvements; exterior repairs and painting; new classroom technology.	Completed	2
4171 - ORCHARD VILLA ELEMENTARY	01334601	$ 219,043	Pull Out to expedite replacement of 2 vandalized chillers & pumps	Completed	2
4171 - ORCHARD VILLA ELEMENTARY	01334602	$ 66,760	Pull Out to expedite PA system upgrades	Completed	2
4171 - ORCHARD VILLA ELEMENTARY	01864500	$ 27,174	Replace kitchen hood exhaust system	Completed	2
4171 - ORCHARD VILLA ELEMENTARY	01890400	$ 46,951	Replace Media center carpet & cove base	Completed	2
4221 - PALMETTO ELEMENTARY	01413000	$ 20,204	Advanced Replacement of Carpet with VCT and selective paint in Media Ctr.	Completed	3
4221 - PALMETTO ELEMENTARY	01435100	$ 2,449,767	New classroom building with art & Music, covered walkway, exterior basketball goals replacement, playground surface replacement, bathroom renovations, stage lighting, exterior painting, portable demolition.	Completed	3
4221 - PALMETTO ELEMENTARY	01542200	$ 62,360	GOB Project, Phase II; Window Replacement & Selective Paint	Completed	3
4241 - PALM LAKES ELEMENTARY	01305600	$ 1,446,376	Replace air conditioning units in selected areas; install new covered walkway; resurface and restripe parking area and play court; install security cameras at selected locations; replace moveable partitions at various locations; upgrade electrical service to support technology; install new flooring at various locations throughout school; install new classroom technology.	Completed	1
4241 - PALM LAKES ELEMENTARY	01305601	$ 5,205	Pull Out for shade cover at playground (partially funded by PTA)	Completed	1
4261 - PALM SPRINGS ELEMENTARY	01529700	$ 5,993,472	Remove portables. New gutters/downspouts, fire stopping & security alarm contacts. Replace playground, roofing, gas, sanitary, grease trap, domestic water, water coolers, water heaters, lavatories, electrical equipment, doors, storage cabinets, carpet, moveable partitions & select paint. Add/replace outlets. Upgrade HVAC & controls & restrooms.	Design	4
4261 - PALM SPRINGS ELEMENTARY	01529701	$ 271,289	GOB funded pull out to expedite playground and impact surface replacement	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
4281 - PALM SPRINGS NORTH ELEMENTARY	01529800	$ 2,694,417	New Classroom and PE Shelter addition, new basketball courts, PA upgrades, classroom remodeling, HVAC repairs, demo of portables.	Completed	4
4281 - PALM SPRINGS NORTH ELEMENTARY	01529801	$ 211,654	GOB funded pull out to expedite replacement of 2 AHU's	Completed	4
4281 - PALM SPRINGS NORTH ELEMENTARY	01529802	$ 73,835		Scoping / Pre-design	4
4281 - PALM SPRINGS NORTH ELEMENTARY	01529804	$ 79	GOB funded pull out to expedite demo of 7 portables & site restoration	Construction	4
4281 - PALM SPRINGS NORTH ELEMENTARY	01529805	$ 77,062	GOB funded pull out to expedite upgrades and repairs to PA system	Completed	4
4281 - PALM SPRINGS NORTH ELEMENTARY	01529806	$ 9,642	GOB funded pull out to expedite upgrade/expansion of PA system	Completed	4
4281 - PALM SPRINGS NORTH ELEMENTARY	01775600	$ 271,084	GOB Phase II; Replacement of building 1	Design	5
4281 - PALM SPRINGS NORTH ELEMENTARY	01775601	$ 15,217	GOB funded pull out to study feasibility of re-using protorype building	Scoping / Pre-design	5
4301 - PARKVIEW ELEMENTARY	01435200	$ 3,538,666	Playground and parking improvements, HVAC replacement including controls, PA system and fire alarm system replacement, electrical upgrades, window and door replacement, flooring, ceiling and lighting improvements, restroom renovations, exterior paint as needed.	Completed	3
4301 - PARKVIEW ELEMENTARY	01435201	$ 52,688	GOB funded pull out to expedite PA upgrades and repairs	Completed	3
4301 - PARKVIEW ELEMENTARY	01435202	$ 17,935	GOB funded pull out to replace FA panel damaged by contractor	Completed	3
4301 - PARKVIEW ELEMENTARY	01435203	$ 347,408	GOB funded pull out for BB court, playground, drainage & fencing improvements	Design	3
4301 - PARKVIEW ELEMENTARY	01775400	$ 11,549	Install light fixtures near main entrance corridor, near bldg. 1	Completed	5
4341 - PARKWAY ELEMENTARY	01520400	$ 2,479,860	Replace windows, HVAC, PA, Security camera system, plumbing repairs, flooring & select paint. Re-surface basketball courts, demo portables.	Completed	4
4341 - PARKWAY ELEMENTARY	01520401	$ 60,104	GOB funded pull out to expedite PA system upgrade & repairs	Completed	4
4381 - DR HENRY E PERRINE ACADEMY	01302600	$ 1,486,478	Replace selective air conditioning system components; replace flooring where needed; upgrade group restrooms; upgrade PA system; install security cameras; install acoustical treatment at the Media Center area; upgrade site drainage and paving; install new classroom technology.	Completed	1
4381 - DR HENRY E PERRINE ACADEMY	01446600	$ 12,142	Advanced Replacement of defective Trane chiller compressor	Completed	1
4381 - DR HENRY E PERRINE ACADEMY	01542400	$ 3,528	Advanced: Provide additional outlets for computers in rooms 3301 & 3302	Completed	1
4381 - DR HENRY E PERRINE ACADEMY	01545400	$ 29,824	Advanced: Provide new canopy at rear drop-off area (to be funded by Safety Dept.)	Completed	1
4391 - IRVING & BEATRICE PESKOE K-8	01331900	$ 1,178,847	Playground improvements; covered walkway enhancements; HVAC improvements and energy management system upgrade; select flooring improvements; new classroom technology.	Completed	2
4401 - KELSEY L. PHARR ELEMENTARY	00430200	$ 78,339	Advanced New Playground Structure and impact surface	Completed	1

Location	Project #	Budgeted	Scope	Status	Bond Year
4401 - KELSEY L. PHARR ELEMENTARY	01304400	$ 1,592,000	Upgrade air conditioning system; replace surety cameras where needed; upgrade PA system; replace PE surface area; paint exterior; install new playground and surface; install new classroom technology.	Completed	1
4401 - KELSEY L. PHARR ELEMENTARY	01540800	$ 89,127	Stucco repairs & exterior/interior Paint	Completed	4
4401 - KELSEY L. PHARR ELEMENTARY	01611900	$ 36,071	Install security camera system	Completed	1
4401 - KELSEY L. PHARR ELEMENTARY	01740600	$ 33,775	Replace rusted restroom doors & frames. Selective Paint.	Completed	4
4421 - PINECREST ELEMENTARY	01413100	$ 6,503	Advanced Replacement of triple slide equipment at playground	Completed	4
4421 - PINECREST ELEMENTARY	01530100	$ 3,390,692	Add sewer connection & parking. Replace electric boilers, grease trap, domestic water, lavatories, electrical equipment, lighting, windows, carpet, VCT & ceramic flooring, ceramic wall tile, doors, storage cabinets, ceilings, moveable partitions & select paint. Upgrade HVAC & controls & restrooms.	construction	4
4421 - PINECREST ELEMENTARY	01530101	$ 34,987	GOB funded pull out to expedite replacement of 200T York chiller compressor	Completed	4
4421 - PINECREST ELEMENTARY	02004500	$ 2,875	GOB funded demo of PTA School Store shed (565 S/F) (JOC)	Scoping / Pre-design	4
4441 - PINE LAKE ELEMENTARY	01618100	$ 2,945,315	Demolish portable. Resurface & restripe paved play area. Replace basketball goals, K-play area, playground, kiln vent, emergency generator, public address system, windows, carpet flooring, ceiling, HVAC system & controls, air handler, plumbing fixtures, drinking fountains, water heater, receptacles. Remodel group restrooms. Upgrade playground. Add covered walkway, backflow preventer, security cameras, security alarm system & contacts, emergency lighting. Selective painting.	Scoping / Pre-design	5
4441 - PINE LAKE ELEMENTARY	01618101	$ 15,918	GOB pull out to expedite demo of portable	Completed	5
4441 - PINE LAKE ELEMENTARY	01618102	$ 238,730	GOB pull out to expedite paint & basketball courts renovations	Completed	5
4441 - PINE LAKE ELEMENTARY	01618103	$ 288,669	GOB Pull Out to expedite installation of 2 playgrounds	Construction	5
4461 - PINE VILLA ELEMENTARY	01618900	$ 531,273	Demolish 11 portables & building 5. Resurface & restripe paved play area. Replace windows, exhaust fans, window AC units, drinking fountains, grease trap, vinyl composition & carpet flooring. Repair public address system. Remodel group restrooms. Upgrade K-play area surface. Add fire alarm & security alarm systems. Selective paint.	Design	5
4461 - PINE VILLA ELEMENTARY	01618901	$ 36,442	GOB funded pull out to expedite replacement of new playground and impact surface	Completed	5
4461 - PINE VILLA ELEMENTARY	01618902	$ 104,629	GOB funded pull out to expedite demo of portables & site restoration	Completed	5
4461 - PINE VILLA ELEMENTARY	01618903	$ 103,124	GOB funded pull out to expedite PA Repairs / Upgrade / Extension	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
4491 - HENRY E S REEVES K-8 CTR	01303800	$ 1,313,981	Upgrade air conditioning system; replace surety cameras where needed; upgrade PA system; replace PE surface area; paint exterior; install new playground and surface; install new classroom technology.	Completed	1
4491 - HENRY E S REEVES K-8 CTR	01303802	$ 124,474	Pull Out to expedite replacement of 2 AHU's	Completed	1
4491 - HENRY E S REEVES K-8 CTR	01311000	$ 88,425	Advanced replacement of playground & impact surface	Completed	1
4501 - POINCIANA PARK ELEMENTARY	01509900	$ 2,561,200	Demolish portable & select buildings. Replace playground, sanitary, P.A. system, partial covered walkway, windows, interior & exterior doors, ceilings, carpet & VCT flooring, fiber glass exterior panels, HVAC system & controls, air handler, water heater, electrical service, exhaust fans. Add covered walkway, fire alarm system, HVAC for Kitchen including exhaust & AFSS, receptacles, security alarm system, new group toilets. Upgrade playground. Selective painting.	Design	5
4501 - POINCIANA PARK ELEMENTARY	01509901	$ 99,998	GOB funded pull out to expedite replacement of playground impact surface	Completed	5
4501 - POINCIANA PARK ELEMENTARY	01509902	$ 75,000	GOB funded pull out to expedite demo of portables	Completed	5
4501 - POINCIANA PARK ELEMENTARY	01509903	$ 73,462	GOB funded pull out to expedite PA Upgrades/Extensions	Completed	5
4501 - POINCIANA PARK ELEMENTARY	01509904	$ 521,739	GOB funded pull out for purchase & installation 30 Unit Ventilators	Design	5
4501 - POINCIANA PARK ELEMENTARY	01509905	$ 137,527	GOB funded pull out for remodeling of 2 classrooms & railing replacements	Completed	5
4501 - POINCIANA PARK ELEMENTARY	01864800	$ 274,129	Selective Exterior/Interior Paint as needed (Partial KIPP Charter areas for reimbursement)	Completed	5
4511 - DR.GILBERT L. PORTER ELEM	01291000	$ 36,560	Advanced chiller installation at PLC "Q"	Completed	4
4511 - DR.GILBERT L. PORTER ELEM	01528700	$ 3,915,562	Resurface parking & play areas. Remove portables. Add playground/equipment, backflow preventer, security alarm & camera system & intercom. Replace PA, generator, concrete walks, water cooler, lavatories, toilets, carpet & paint. Add/replace data ports. Upgrade HVAC & controls & restrooms.	Design	4
4511 - DR.GILBERT L. PORTER ELEM	01528701	$ 116,248	GOB Pull Out to expedite upgrade & expansion of PA system	Construction	4
4541 - RAINBOW PARK ELEMENTARY	01619600	$ 2,479,696	Demolish portable. Resurface paved play area & basketball goals, playground, sanitary system, windows, HVAC system & controls, AHU, condenser, exhaust fans, water lines, plumbing fixtures, water fountains, panel boards, 800 Amp panel, moveable partitions, ceilings, lighting, carpet & wood strip flooring. Remodel group restrooms, plumbing fixtures. Upgrade playground. Repair PA system, sprinkler heads. Add covered walkway, security cameras & alarm contacts, receptacles. Selective paint.	Completed	5
4541 - RAINBOW PARK ELEMENTARY	01619601	$ 37,365	GOB funded pull out to expedite PA upgrades	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
4581 - REDLAND ELEMENTARY	01305800	$ 1,195,148	Replace/upgrade selective air conditioning system components; replace flooring in selected areas; replace damaged doors as needed; correct drainage deficiency; replace security and canopy lighting; extend covered walkway; repair exterior surface and paint; paint interior as needed; install new classroom technology.	Completed	1
4581 - REDLAND ELEMENTARY	01541000	$ 16,851	Advanced Replacement of playground and impact surface	Completed	1
4611 - REDONDO ELEMENTARY	01619700	$ 2,428,617	Demolish portables. Resurface & restripe courts & parking. Replace basketball goals, chain link fencing, playground, roofing, HVAC system & controls, unit ventilators, drinking fountains, plumbing fixtures, lighting including stage, exit signs, P.A. & F.A. components, windows, storefront doors, carpeting. Remodel group restrooms. Upgrade playground. Add backflow preventer, security camera system, emergency lighting, HVAC for Kitchen, security alarm contacts, receptacles. Selective painting.	Design	5
4611 - REDONDO ELEMENTARY	01619701	$ 623,097	GOB funded pull out to expedite re-roofing of all bldgs except 9, 11 & 17	Completed	5
4611 - REDONDO ELEMENTARY	01619702	$ 65,651	GOB funded pull out to expedite demo of portables	Completed	5
4651 - ETHEL F BECKFORD/RICHMOND PLC	00433300	$ 5,209	Advance replacement of playground toy and surface	Completed	2
4651 - ETHEL F BECKFORD/RICHMOND PLC	01331000	$ 1,071,104	Fire alarm system upgrade; PA system upgrade; HVAC improvements and energy management system; select flooring replacement; new exterior doors and painting; portable demolition; new classroom technology.	Completed	2
4651 - ETHEL F BECKFORD/RICHMOND PLC	01331001	$ 94,892	Pull Out to expedite completion of GOB project (Install Unit Vents).The pullout was created for funding purposes only .	Completed	2
4681 - RIVERSIDE ELEMENTARY	01334900	$ 671,408	Parking and drainage improvements; play court enhancements; exterior doors; energy management system; PA system upgrades; security camera system enhancements; restroom upgrades; classroom technology.	Completed	2
4681 - RIVERSIDE ELEMENTARY	01334901	$ 83,221	Pull Out to upgrade existing P/A system to Rauland Telecenter "U"	Completed	2
4691 - JANE ROBERTS K-8 CENTER	01339900	$ 5,829	Installation of ARRA funded Air cooled chiller purchase at MLC	Completed	5
4691 - JANE ROBERTS K-8 CENTER	01425000	$ 5,158,255	Demolish portables. Add backflow preventer. Replace K-play area, playground, stair treads ,major HVAC components & controls including chillers & unit ventilators, heating/cooling pump, security cameras, drinking fountains, water heaters, plumbing fixtures, lighting, receptacles, marker boards, flooring, moveable partitions, roofing. Remodel group restrooms. Upgrade playground, site drainage. Selective painting.	Scoping / Pre-design	5
4691 - JANE ROBERTS K-8 CENTER	01425001	$ 213,061	GOB funded pull out to expedite playground projects (2)	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
4721 - ROCKWAY ELEMENTARY	01425200	$ 5,209,612	Fire Alarm & PA upgrades, fencing, drop-off, covered walkway, site drainage, re-surfacing of play courts, replacement of basketball goals and selective paint, HVAC replacement, including controls, window replacement, remodeling/renovation of student restrooms including sewer lines, domestic water piping and exhaust fans, selective electrical upgrades, selective ceiling, lighting and flooring replacement, replacement of P.E. Shelter.	Completed	3
4721 - ROCKWAY ELEMENTARY	01425201	$ 265,179	Pull Out to expedite playground projects (2)	Completed	3
4721 - ROCKWAY ELEMENTARY	01425202	$ 1,826	Pull Out to expedite Castaldi Study for DOE approval	Completed	3
4721 - ROCKWAY ELEMENTARY	01425203	$ 41,304	Pull Out to expedite installation of chiller purchased with ARRA funds	Completed	3
4721 - ROCKWAY ELEMENTARY	01425204	$ 15,902	Pull Out to expedite PA Repairs / Upgrade	Completed	3
4721 - ROCKWAY ELEMENTARY	01425205	$ 18,340	Pull Out to expedite installation of security camera system	Construction	3
4741 - ROYAL GREEN ELEMENTARY	00636200	$ 982	Provide new playground equipment and safety surface over existing concrete slab.	Completed	2
4741 - ROYAL GREEN ELEMENTARY	01335100	$ 392,525	Playground installation; parking and drainage improvements; roofing in select areas; PA system upgrades; exterior painting; portable removal; new classroom technology.	Completed	2
4741 - ROYAL GREEN ELEMENTARY	01669100	$ 38,543	Replace 10 exterior doors/frames & 1 interior door/frame	Completed	2
4761 - ROYAL PALM ELEMENTARY	01335200	$ 1,141,045	Play court improvements; HVAC improvements; PA system upgrades; security camera system enhancements; exterior painting; new classroom technology.	Completed	2
4761 - ROYAL PALM ELEMENTARY	01335201	$ 115,000	Pull Out to expedite playground and vita course replacement	Completed	2
4801 - GERTRUDE EDELMAN/SABAL PALM EL	01303500	$ 1,886,703	Replace windows; replace fire alarm; upgrade security camera system; replace flooring in selected areas; install new playground and new playground surface area; paint exterior and interior in selected areas; install new classroom technology.	Completed	1
4801 - GERTRUDE EDELMAN/SABAL PALM EL	01303501	$ 423,839	Pull Out to expedite replacement of F/A system	Completed	1
4801 - GERTRUDE EDELMAN/SABAL PALM EL	01303502	$ 67,081	Pull Out to expedite demo of portables & site restoration	Completed	1
4801 - GERTRUDE EDELMAN/SABAL PALM EL	01310900	$ 108,502	Advanced replacement playground with impact surface	Completed	1
4801 - GERTRUDE EDELMAN/SABAL PALM EL	01731600	$ 19,612	Installation of a 48 camera security system	Completed	1
4841 - SANTA CLARA ELEMENTARY	01335300	$ 1,170,353	Exterior play area enhancements; HVAC system improvements; electrical system upgrades; exterior painting; new classroom technology.	Completed	2
4841 - SANTA CLARA ELEMENTARY	01335301	$ 43,358	Pull Out to replace cooling tower on Cafeteria roof	Completed	2
4841 - SANTA CLARA ELEMENTARY	01448300	$ 5,852	Install grounding electrodes needed for low volatage equip. protection	Completed	2
4841 - SANTA CLARA ELEMENTARY	01526400	$ 11,671	Replace rooftop 10 ton condensing unit and TXV valve	Completed	2
4841 - SANTA CLARA ELEMENTARY	01665700	$ 174,792	Install artificial turf, asphalt walkway, re-surface & re-stripe basketball courts	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
4881 - SCOTT LAKE ELEMENTARY	01424300	$ 3,334,811	HVAC replacement including controls, site drainage and re-grading, new playground surface, selective exterior paint, demolition and replacement of Buildings #3 and 10, demolition and partial replacement of Buildings #5 (students restrooms, male and female) and #6 (connecting covered walkway), portable demolition, window replacement, restrooms renovations including sanitary sewer and domestic water piping, electrical upgrades and other selective interior renovations.	Completed	3
4881 - SCOTT LAKE ELEMENTARY	01424302	$ 4,298	GOB funded pull out to expedite Castaldi Study for DOE approval	Completed	3
4881 - SCOTT LAKE ELEMENTARY	01424303	$ 86,582	GOB funded pull out to expedite Upgrade of PA system	Completed	3
4881 - SCOTT LAKE ELEMENTARY	01424304	$ 128,385	GOB funded pull out to expedite replacement of PE Shelter	Design	3
4921 - SEMINOLE ELEMENTARY	01618200	$ 3,210,126	Demolish portable building. Re-roofing, windows & doors, drinking fountains, P.A. system, air handlers, exhaust fans, lighting. Remodel group restrooms. Upgrade playground, electrical capacity & power service, emergency lighting. Add chain link fencing & gate, HVAC for Kitchen & computer room, receptacles, security alarm & motion detector & contacts. Selective paint.	Scoping / Pre-design	5
4921 - SEMINOLE ELEMENTARY	01618201	$ 121,855	GOB Pull Out to expedite playground, BB courts upgrades & portable demo	Construction	5
4921 - SEMINOLE ELEMENTARY	01618202	$ 77,380	GOB Pull Out to expedite upgrades/expansion to PA system	Scoping / Pre-design	5
4961 - SHADOWLAWN ELEMENTARY	01306200	$ 1,026,920	Replace/upgrade air conditioning system; replace fire alarm; upgrade PA system; upgrade plumbing; install security cameras; upgrade electrical system; repair interior millwork and cabinetry as needed; remove portables; install new classroom technology.	Completed	1
4961 - SHADOWLAWN ELEMENTARY	01306201	$ 46,478	Pull Out to expedite PA upgrades	Completed	1
4961 - SHADOWLAWN ELEMENTARY	01657800	$ 21,740	Study to determine cause of Window/Walls water intrusion issue	Scoping / Pre-design	1
5001 - SHENANDOAH ELEMENTARY	01306300	$ 1,208,088	Replace roof in selected buildings; repair damaged walkways; replace exterior doors as needed; replace handrails; replace ceiling areas and flooring as needed; upgrade security camera system; improve storm drainage; extend canopy to serve building #3; coat and restripe service area parking; upgrade serving line in the cafeteria; paint exterior; install new classroom technology.	Completed	1
5001 - SHENANDOAH ELEMENTARY	01306301	$ 234,631	Pull Out to expedite re-roofing of older building	Completed	1
5001 - SHENANDOAH ELEMENTARY	01306302	$ 13,044	Pull Out to expedite restroom repairs	Scoping / Pre-design	1
5003 - SOUTH DADE MIDDLE SCHOOL	01335500	$ 180,402	Playground surface improvements; flooring improvements in select areas; PA system enhancements; security camera system enhancements; classroom technology.	Completed	2
5003 - SOUTH DADE MIDDLE SCHOOL	01883700	$ 8,409	Replace carpet, VCT, transition strip, base boards and thresholds (Admin.) via term bid	Scoping / Pre-design	2
5005 - DAVID LAWRENCE JR K-8 CENTER	01330600	$ 89,950	Electrical (lighting) upgrades; new classroom technology.	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
5021 - BEN SHEPPARD ELEMENTARY	01423500	$ 6,402,103	New Bus Drop-Off (including all related drives and walks) and covered walkway, parking lot improvements, new Classroom Building to house (286 student stations) and covered walkway to connect to main building, new playground and impact surface, HVAC improvements, security alarm improvements, select lighting improvements, exterior painting as needed, portable demolition.	Completed	3
5021 - BEN SHEPPARD ELEMENTARY	01423501	$ 85,859	GOB funded pull out to expedite replacement of air cooled chiller	Completed	3
5021 - BEN SHEPPARD ELEMENTARY	01423502	$ 46,350	GOB funded pull out to expedite PA Repairs / Upgrade / Extension	Completed	3
5021 - BEN SHEPPARD ELEMENTARY	01423503	$ 53,919	GOB funded pull out to expedite PA connection to new building	Completed	3
5041 - SILVER BLUFF ELEMENTARY	01435300	$ 2,499,249	New 1-story addition (8 classrooms, parking and covered shelter)	Completed	3
5041 - SILVER BLUFF ELEMENTARY	01435301	$ 48,800	GOB funded pull out to expedite demo of portables & site restoration	Completed	3
5041 - SILVER BLUFF ELEMENTARY	01435302	$ 39,340	GOB funded pull out to expedite upgrade/expansion of PA system	Completed	3
5041 - SILVER BLUFF ELEMENTARY	01511200	$ 15,928	Upgrade FA panel & provide surge protection	Completed	3
5051 - ERNEST R GRAHAM K-8 ACADEMY	01528500	$ 7,180,233	Resurface parking & play areas. Flooding repairs. Add bus drop-off, concrete walks, covered walkways & exit signs. Replace PA, FA, security alarm, playground, EMS, clock system, water coolers, doors, windows, HVAC equipment, VCT, stone/quarry flooring, bleachers, masonry walls & paint. Repair retaining wall, drywall & elevator cab.	Design	4
5051 - ERNEST R GRAHAM K-8 ACADEMY	01528501	$ 154,861	GOB Pull Out to expedite upgrade/extension of PA & clock system	Construction	4
5061 - DR. CARLOS J FINLAY ELEMENTARY	01218800	$ 83,365	Advanced Replacement of playground and impact surface	Completed	3
5061 - DR. CARLOS J FINLAY ELEMENTARY	01433500	$ 143,616	Playground surface replacement, HVAC replacement, exterior painting.	Completed	3
5061 - DR. CARLOS J FINLAY ELEMENTARY	01899000	$ 57,116	GOB funded Replacement of site marquee sign, Media carpet & re-sealing of glass blocks	Completed	3
5081 - DR FREDERICA S WILSON/SKYWAY	01516500	$ 8,503,831	Demolish buildings 1 & 2. Replace basketball goals, gravel parking area, lighting, panel board. Add dedicated playground, parking spaces. Provide new building for 424 students, fire alarm & public address system. Upgrade K play area, electrical capacity & power service, receptacles. Selective painting.	Scoping / Pre-design	5
5091 - MIAMI BEACH SOUTH POINTE ELEM	01530400	$ 6,092,289	Resurface parking & play areas. Remove portable. Add new classroom building, FA. Replace playground, HVAC equipment, water coolers, lighting, exit signs, doors, carpet, VCT & epoxy flooring & select paint.	Design	4
5091 - MIAMI BEACH SOUTH POINTE ELEM	01530402	$ 135,983	GOB funded pull out to expedite playground and impact surface replacement	Completed	4
5091 - MIAMI BEACH SOUTH POINTE ELEM	01530403	$ 30,435	GOB funded pull out to expedite carpet replacement in Media & Admin.	Construction	4
5091 - MIAMI BEACH SOUTH POINTE ELEM	01530404	$ 74,990	GOB Pull out to upgrade /expand PA system	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
5091 - MIAMI BEACH SOUTH POINTE ELEM	01530405	$ 118,175	GOB Pull Out to expedite temporary Rem/Ren's related to Head Start portable removal	Design	4
5101 - JOHN I. SMITH K-8 CENTER	01333200	$ 473,774	Playground surface improvements; HVAC improvements; painting; new classroom technology.	Completed	2
5101 - JOHN I. SMITH K-8 CENTER	01333201	$ 37,805	Pull Out to expedite PA system upgrade & repairs	Completed	2
5121 - SNAPPER CREEK ELEMENTARY	01306400	$ 2,194,261	Replace windows in classroom buildings; replace air conditioning units and system components as needed; renovate group restrooms; paint exterior as needed; install new playground surface; install new classroom technology.	Completed	1
5121 - SNAPPER CREEK ELEMENTARY	01742000	$ 50,000	Repairs to classroom ceiling grid system	Completed	1
5141 - HUBERT O. SIBLEY K-8 ACADEMY	01331800	$ 483,893	Play area/field improvements; PA system enhancements; select flooring improvements; roofing repairs; exterior painting as needed; new classroom technology.	Completed	2
5141 - HUBERT O. SIBLEY K-8 ACADEMY	01667700	$ 133,185	Clean, patch, prime and paint exterior surfaces	Completed	2
5201 - SOUTH HIALEAH ELEMENTARY	01306500	$ 1,384,841	Replace roof in selected areas; replace air conditioning in buildings 2 and 4; replace plumbing fixtures in restrooms; upgrade electrical system; replace domestic water and sanitary sewer systems; install new covered walkway in selected area; install new playground surface; install new classroom technology.	Completed	1
5201 - SOUTH HIALEAH ELEMENTARY	01306501	$ 16,779	Pull Out to replace 20T Split DX Unit Cond. & AHU (200 Wing)	Completed	1
5201 - SOUTH HIALEAH ELEMENTARY	01309600	$ 29,440	Advanced GO bond funded replacement of playground impact surface	Completed	1
5201 - SOUTH HIALEAH ELEMENTARY	01657300	$ 11,044	Replace exhaust fans	Completed	2
5241 - SOUTH MIAMI K-8 CENTER	01335700	$ 1,357,900	Site drainage and play court improvements; roofing; HVAC improvements; bathroom renovations; PA system upgrades; security camera system enhancements; select exterior wall replacement and interior renovations; interior and exterior painting; portable demolition; classroom technology.	Completed	2
5241 - SOUTH MIAMI K-8 CENTER	01335702	$ 81,312	Pull Out to expedite playground upgrdes and repairs	Construction	2
5281 - SOUTH MIAMI HEIGHTS ELEMENTARY	01306600	$ 2,129,411	Replace selective air conditioning system components; replace windows in selected areas; replace roof where needed; paint interior as needed; remove portables; install new classroom technology.	Completed	1
5281 - SOUTH MIAMI HEIGHTS ELEMENTARY	01313600	$ 19,913	Advanced Demo of portable(s) and restore site	Completed	1
5281 - SOUTH MIAMI HEIGHTS ELEMENTARY	02008000	$ 43,954	GOB funded replacement of 2 - 10 ton condensing units serving Cafeteria, building 3. (via Term Bid)	Scoping / Pre-design	1
5321 - SOUTHSIDE ELEMENTARY	01306700	$ 899,980	Renovate building 2 to include interior and exterior improvements of classrooms and group restrooms; install new playground surface; install new classroom technology.	Completed	1
5321 - SOUTHSIDE ELEMENTARY	01416000	$ 52,673	Advanced Replacement of AHU's components and Condensers in Bldg. 3 (Cafeteria)	Completed	1
5321 - SOUTHSIDE ELEMENTARY	01549900	$ 770,744	Historic Restoration of Bldg. 1	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
5321 - SOUTHSIDE ELEMENTARY	01549901	$ 50,818	Pull Out to expedite PA Repairs / Upgrade / Extension	Completed	3
5321 - SOUTHSIDE ELEMENTARY	01549902	$ 15,056	Pull Out to expedite security camera system	Completed	4
5321 - SOUTHSIDE ELEMENTARY	01886101	$ 657,210	Pull Out to expedite structural Repairs	Completed	5
5361 - SPRINGVIEW ELEMENTARY	01435400	$ 3,705,487	HVAC replacement including controls, playground replacement, covered walkways, parking lot improvements, exterior painting in select areas, selective interior renovations, window replacement, restroom renovations including sanitary sewer and domestic water piping, selective electrical upgrades.	Completed	3
5361 - SPRINGVIEW ELEMENTARY	01435402	$ 230,079	GOB funded pull out to expedite two playgrounds replacement	Completed	3
5361 - SPRINGVIEW ELEMENTARY	01435403	$ 18,867	GOB funded pull out to expedite replacement of 15 ton split unit (bldg. 13)	Completed	3
5361 - SPRINGVIEW ELEMENTARY	01435404	$ 50,938	GOB funded pull out to expedite PA Repairs / Upgrade	Completed	3
5381 - E.W.F. STIRRUP ELEMENTARY	00422600	$ 25,508	Replace existing playground PIP surface with Artificial Turf.	Completed	2
5381 - E.W.F. STIRRUP ELEMENTARY	01330800	$ 1,261,673	Site, play court and playground improvements; covered walkway installation; HVAC system improvements including energy management system upgrades; select electrical, plumbing and electrical improvements; PA system replacement; security camera system improvements; exterior and interior painting; new classroom technology.	Completed	2
5401 - SUNSET ELEMENTARY	01425300	$ 2,165,033	Resurface & restripe courts. Replace covered walkway, playground, sewerage system, grease trap, water lines, gas lines, wood & carpet & vinyl flooring, HVAC system & controls, exhaust fans, plumbing fixtures, drinking fountains, receptacles, exit signs, windows, ceilings, doors, air handlers, F.A. components, lighting. Remodel group restrooms. Site drainage improvement, new turf, backflow preventer, heat detectors, F.A. strobe, HVAC for Kitchen, stage lighting. Selective painting.	Scoping / Pre-design	5
5401 - SUNSET ELEMENTARY	01425301	$ 35,242	GOB funded pull out to expedite replacement of playground impact surface	Completed	5
5401 - SUNSET ELEMENTARY	01425302	$ 18,332	GOB funded pull out to expedite re-surface of basketball courts	Completed	5
5401 - SUNSET ELEMENTARY	01425303	$ 200,000	GOB funded pull out to expedite installation of artificial turf field including drainage	Completed	5
5401 - SUNSET ELEMENTARY	01425304	$ 2,510,936	GOB funded pull out to expdedite select renovations (Phase 1)	Design	5
5421 - SUNSET PARK ELEMENTARY	01426200	$ 13,159	Renovation project including playground improvements	Completed	3
5421 - SUNSET PARK ELEMENTARY	01426201	$ 115,255	GOB funded pull out to expedite playground project	Completed	3

Location	Project #	Budgeted	Scope	Status	Bond Year
5431 - SWEETWATER ELEMENTARY	01425400	$ 2,202,479	Resurface play areas, Remove portables. Demolish footers, paving, curbing. Add covered walkway, parking area, drop-offs. Replace FA & PA system, playground, fencing, sanitary drains, water heater, electrical equipment, exit signs, emergency lighting, VCT flooring, selective paint. Add/replace electrical outlets, security alarm. Upgrade HVAC & controls, group restrooms.	Completed	4
5431 - SWEETWATER ELEMENTARY	01425401	$ 93,354	GOB funded pull out to expedite playground project	Completed	4
5431 - SWEETWATER ELEMENTARY	01425402	$ 136,353	GOB funded pull out to expedite drop-off and parking scope of work	Completed	4
5431 - SWEETWATER ELEMENTARY	01425403	$ 45,981	GOB funded pull out to expedite removal of portables	Completed	4
5431 - SWEETWATER ELEMENTARY	01425404	$ 432,979	GOB funded pull out to expedite Fire Alarm system replacement	Completed	4
5431 - SWEETWATER ELEMENTARY	01425405	$ 64,210	GOB funded pull out to expedite PA upgrades and repairs	Completed	4
5431 - SWEETWATER ELEMENTARY	01425406	$ 683	GOB funded pull out to expedite portable utility disconnect prior to demo	Completed	3
5441 - SYLVANIA HEIGHTS ELEMENTARY	01335900	$ 1,441,559	Playground improvements; select roofing and HVAC improvements; select flooring improvements; remove portables; new classroom technology.	Completed	2
5481 - TREASURE ISLAND ELEMENTARY	01322300	$ 2,586,188	Re-surface hard courts, drainage repairs, select paint. Window replacement, HVAC upgrades. Select plumbing, electrical, flooring, ceiling, lighting, cabinets & water cooler replacement.	Completed	4
5481 - TREASURE ISLAND ELEMENTARY	01322301	$ 189,173	GOB Pull Out to expedite renovations of building 3	Construction	4
5481 - TREASURE ISLAND ELEMENTARY	01742200	$ 60,667	Provide security camera system	Completed	4
5521 - TROPICAL ELEMENTARY	01425500	$ 3,685,606	Demolish portable building. Resurface & restripe paved play area. Replace concrete sidewalks, playground & K-play area, basketball goals, public address system, gas lines ,roofing, windows ,ceilings ,lighting, emergency lighting, carpet flooring, HVAC systems & controls, exhaust fans, HVAC, plumbing fixtures, drinking fountains, water heater , receptacles. Add covered walkway, backflow preventer, HVAC & controls for Kitchen, GFCI receptacles. Selective painting	Scoping / Pre-design	5
5521 - TROPICAL ELEMENTARY	01425501	$ 89,357	GOB funded pull out to expedite ESE playground project	Completed	5
5521 - TROPICAL ELEMENTARY	01425502	$ 49,995	GOB funded pull out to expedite PA upgrades and repairs	Completed	5
5561 - FRANCES S. TUCKER ELEMENTARY	01536300	$ 128,805	GOB funded advanced playground project	Completed	5
5561 - FRANCES S. TUCKER ELEMENTARY	01536302	$ 22,753	GOB funded pull out to expedite demo of portables & site restoration	Completed	5
5561 - FRANCES S. TUCKER ELEMENTARY	01536303	$ 355,432	GOB funded pull out to expedite construction of PE shelter	Completed	5
5561 - FRANCES S. TUCKER ELEMENTARY	01536304	$ 71,831	GOB funded pull out to repair/upgrade/expand PA system	Completed	5
5561 - FRANCES S. TUCKER ELEMENTARY	01840900	$ 2,217,820	Fire Alarm & PA upgrades, re-coat, re-stripe parking lots, replace basketball posts/backboards, new covered walkway, PE shelter, selective paint, windows & doors, HVAC upgrades, digital controls, new lighting & plumbing/group toilet renovations	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
5601 - TWIN LAKES ELEMENTARY	01435600	$ 2,458,891	HVAC replacement, window replacement, and group toilet renovations.	Completed	3
5601 - TWIN LAKES ELEMENTARY	01989600	$ 191,978	GOB Phase II Renovations of bldg. 6	Design	3
5641 - VILLAGE GREEN ELEMENTARY	01306900	$ 1,913,985	Install new air conditioning system and controls; install new windows in selected areas; upgrade electrical system infrastructure; replace water line piping; install security cameras; install covered walkway for drop-off area; repair irrigation system; paint exterior and interior where needed; remove portables; install new classroom technology.	Completed	1
5641 - VILLAGE GREEN ELEMENTARY	01313800	$ 38,975	Remove/Demo portable(s) and restore site	Completed	1
5671 - VINELAND K-8 CENTER	01307000	$ 1,532,803	Replace windows in main classroom buildings; install new air conditioning units and system controls as needed; upgrade electrical infrastructure as needed; repair roof at Media Center; paint exterior and interior as needed; install new classroom technology.	Completed	1
5671 - VINELAND K-8 CENTER	01307001	$ 46,635	GOB funded pull out to expedite PA Repairs / Upgrade / Extension	Completed	1
5671 - VINELAND K-8 CENTER	01309800	$ 30,077	Advanced GO bond funded replacement of playground impact surface	Completed	1
5711 - MAE WALTERS ELEMENTARY	01434700	$ 4,414,959	Playground replacement to include impact surface replacement, covered walks to drop-offs, re-surface and re-stripe paved basketball courts and replace damaged goals, remove parking in front of school, re-grade and re-sod area, and provide additional parking within site, HVAC system replacement including controls, security camera and alarm improvements, plumbing improvements, ceiling, flooring and lighting improvements, portable demolition and site restoration, exterior painting in select areas.	Completed	3
5711 - MAE WALTERS ELEMENTARY	01434701	$ 84,874	GOB funded pull out to expedite PA Repairs / Upgrade / Extension	Completed	3
5791 - WEST HOMESTEAD K-8 CENTER	01336300	$ 9,382,892	Demolish Buildings 4, 6, related covered walkways and portables; build new addition related to K-8 conversion to house 264 upper academy student stations, grades 6-8, (approx. 23,000 GSF), including general purpose classrooms, science classrooms, skills development labs, art patio, dining patio, K-8 physical education spaces, administration and related support spaces; renovate remaining buildings; new classroom technology.	Completed	2
5791 - WEST HOMESTEAD K-8 CENTER	01336301	$ 64,130	Pull-out to expedite upgrades to P/A system	Completed	2
5791 - WEST HOMESTEAD K-8 CENTER	01336302	$ 37,337	GOB Pull Out to expedite installationof fresh air ducts, fans & dampers	Construction	2
5831 - HENRY S. WEST LABORATORY SCHL	01511000	$ 2,807,329	GOB funded Addition Phase I (K-8 Conversion)	Completed	4
5831 - HENRY S. WEST LABORATORY SCHL	01511001	$ 197,419	GOB funded pull out to expedite classroom remodel/renovation in Media bldg.	Completed	4
5831 - HENRY S. WEST LABORATORY SCHL	01511002	$ 75,071	GOB funded pull out to repair/upgrade/expand PA system	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
5831 - HENRY S. WEST LABORATORY SCHL	01511003	$ 130,334	GOB funded pull out to replace playground, impact surface & fence	Completed	4
5831 - HENRY S. WEST LABORATORY SCHL	01511004	$ 26,869	GOB funded pull out to expedite PA connection to new building	Completed	4
5831 - HENRY S. WEST LABORATORY SCHL	01886000	$ 3,100	GOB funded Renovations Project (Phase II)	Scoping / Pre-design	4
5831 - HENRY S. WEST LABORATORY SCHL	01886001	$ 200,008	GOB funded pull out to expedite re-roofing of bldgs 5 & 11	Scoping / Pre-design	4
5831 - HENRY S. WEST LABORATORY SCHL	01886002	$ 1,843,090	GOB Pull Out to expedite renovations of buildings 1 & 2	Design	5
5831 - HENRY S. WEST LABORATORY SCHL	01993700	$ 45,225	Repairs of windows in building 4 (Cafeteria) and paint to match (In-house forces)	Scoping / Pre-design	4
5861 - DR H W MACK/W LITTLE RIVER K8	01443200	$ 10,455,646	Demolition & replacement of buildings 1 and 6, with approximately 617 student stations, administration, cafeteria and kitchen/food service, Media Center & ancillary spaces, new covered walkway to connect to main building, relocation of play area & basketball courts, PA system upgrades, renovation of remaining buildings including interior remodeling of Building 4, HVAC & controls replacement, selective ceiling grid, flooring, electrical FA upgrades, restroom renovations & exterior paint.	Design	3
5861 - DR H W MACK/W LITTLE RIVER K8	01443201	$ 7,965	GOB funded pull out to expedite Castaldi Study for DOE approval	Completed	3
5861 - DR H W MACK/W LITTLE RIVER K8	01443202	$ 38,984	GOB funded pull out to expedite the Programming phase of the project	Completed	3
5861 - DR H W MACK/W LITTLE RIVER K8	01443203	$ 53,505	GOB Pull Out to expedite PA Upgrades and Extensions	Completed	3
5901 - CARRIE P MEEK/WESTVIEW K-8 CTR	01226000	$ 187	Advanced Demo of 2 portables and restore site: 61-0019, 63-L140 (Work done under 01885500)	Construction	2
5901 - CARRIE P MEEK/WESTVIEW K-8 CTR	01329800	$ 2,512,063	Playground installation; walkway installation; HVAC system improvements including energy management controls; restroom and plumbing improvements; fire alarm and security camera enhancements; electrical and lighting upgrades; interior renovations; exterior painting; portable demolition; new classroom technology.	Completed	2
5901 - CARRIE P MEEK/WESTVIEW K-8 CTR	01329802	$ 78,585	Pull Out to expedite grease trap replacement	Completed	2
5901 - CARRIE P MEEK/WESTVIEW K-8 CTR	01343800	$ -	RGOB funded replacement of cafeteria kitchen package unit	Completed	2
5901 - CARRIE P MEEK/WESTVIEW K-8 CTR	01410100	$ 8,208	GOB funded Replacement of marquee panels & MS letters to reflect K-8 conversion.	Completed	2
5901 - CARRIE P MEEK/WESTVIEW K-8 CTR	01877600	$ 1,476,505	GOB funded 4 ESE classroom addition, including restrooms	Completed	5
5931 - PHILLIS WHEATLEY ELEMENTARY	01509400	$ 929,939	Demo building 2. Replace covered walkways, basketball goals, playground, sanitary system, gas lines, water lines, ceramic tiles, carpet flooring, HVAC controls, AHU, fan coil, roof condenser, plumbing fixtures, water fountains, water heater, receptacles, lighting, security cameras & alarm contacts. Upgrade 2 playgrounds, electrical capacity. Repair PA, stucco exterior. Backflow preventer, heat detectors, HVAC for Kitchen. Selective paint.	Design	5
5931 - PHILLIS WHEATLEY ELEMENTARY	01509401	$ 92,632	GOB funded pull out to expedite replacement of A/C Condensers	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
5931 - PHILLIS WHEATLEY ELEMENTARY	01509403	$ 33,526	GOB Pull Out to expedite upgrade to PA system	Scoping / Pre-design	5
5951 - WHISPERING PINES ELEMENTARY	01307300	$ 1,645,493	Replace selective air conditioning system components; upgrade interior lighting; upgrade fire protection system; replace sinks and plumbing as needed; paint selected exterior and interior areas; replace emergency generator; install new playground surface; install new classroom technology.	Completed	1
5951 - WHISPERING PINES ELEMENTARY	01310100	$ 70,430	Advanced replacement of playground impact surface	Completed	1
5951 - WHISPERING PINES ELEMENTARY	01441900	$ 50,563	Replace Media Center carpet	Completed	3
5961 - WINSTON PARK K-8 CENTER	01307600	$ 1,092,277	Replace/refurbish selective air conditioning system components; repair fire pump; upgrade emergency lighting; replace kiln; replace selected doors; replace ceilings and flooring where needed; repair canopy and backflow preventer; install new classroom technology.	Completed	1
5971 - NATHAN YOUNG ELEMENTARY	01619400	$ 1,771,592	Resurface & restripe paved play areas. Replace gas lines, windows, plumbing fixtures, drinking fountains, public address components, lighting. Repair storm drains courtyard. Add covered walkway, playground with equipment, HVAC & controls for Kitchen, security cameras. Selective painting.	Completed	5
5981 - DR. EDWARD L. WHIGHAM	01302500	$ 1,556,087	Replace windows in selected areas; replace/repair ceiling areas and flooring in selected areas; replace cabinetry where needed; upgrade electrical infrastructure in classrooms and for Closed Circuit Television; install security cameras; waterproof and paint exterior; install new playground surface; remove portables; install new classroom technology.	Completed	1
5981 - DR. EDWARD L. WHIGHAM	01302501	$ 74,203	Pull Out for window water intrusion testing (remove/re-install)	Completed	1
5981 - DR. EDWARD L. WHIGHAM	01302502	$ 86,167	Pull Out to expedite playground surface & toy upgrades at PLC	Completed	1
5981 - DR. EDWARD L. WHIGHAM	01310500	$ 100,450	Advanced Replacement of playground & impact surface	Completed	1
5981 - DR. EDWARD L. WHIGHAM	01312500	$ 9,260	Advanced Removal/Demo of portable(s) and restore site	Completed	1
5991 - CHARLES DAVID WYCHE JR ELEM	01220600	$ 113,438	Advanced replacement of playground equipment and play surface	Completed	5
5991 - CHARLES DAVID WYCHE JR ELEM	01422800	$ 2,241,234	Resurface paved play areas & parking lots. Replace windows, door hardware, air conditioning components, flooring, sidewalks, fencing & gates. Repair emergency generator. Upgrade site drainage. Add new bus drop-off, covered walkway, back flow preventer, site lighting, fire alarm system, receptacles, emergency lighting, panel boards, kiln vent. Selective painting.	Design	5
5991 - CHARLES DAVID WYCHE JR ELEM	01422801	$ 72,826	GOB Pull Out to expedite PA upgrade & expansion	Completed	5
5991 - CHARLES DAVID WYCHE JR ELEM	01422802	$ 913,785	GOB Pull Out to expedite re-roofing (via Term Bid)	Scoping / Pre-design	5
6001 - HERBERT A. AMMONS MIDDLE	01331600	$ 888,666	Covered walkways; play court improvements; HVAC improvements, campus wide, including energy management system upgrades; electrical upgrades; flooring improvements; PA system upgrades; new classroom technology.	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
6001 - HERBERT A. AMMONS MIDDLE	01331601	$ 54,485	Pull Out to expedite replacement of 38 Bard units	Completed	2
6001 - HERBERT A. AMMONS MIDDLE	01331602	$ 39,843	Pull Out to expedite group bathroom renovations (bldg. 9)	Completed	2
6001 - HERBERT A. AMMONS MIDDLE	01894900	$ 4,810,102	GO Bond funded New Middle School Facility to replace portables	Design	5
6011 - GEORGIA JONES-AYERS MIDDLE	01423900	$ 3,450,473	Resurface play areas, provide new bus drop-off, new PE shelter, remove portables, flooding repairs, lab and sanitary drains, replace existing emergency generator, roof repairs, replace windows, replace carpet flooring, upgrade HVAC and controls, replace water piping, lavatories, urinals and toilets, replace electrical equipment, replace doors, selective pressure cleaning and paint.	Construction	4
6011 - GEORGIA JONES-AYERS MIDDLE	01423901	$ 75,257	GOB funded pull out to expedite installation of chiller purchased with ARRA funds	Completed	4
6021 - ARVIDA MIDDLE SCHOOL	01341500	$ 42,000	Advanced chiller installation	Completed	4
6021 - ARVIDA MIDDLE SCHOOL	01527700	$ 3,321,973	Add parent drop-off, backflow preventer, utility shut-off valves & FA equipment. Replace basketball goals, entrance doors, PA, carpet, wood floor, water heater& paint. Add/replace outlets & security cameras/equipment. Repair fire pump. Upgrade HVAC & controls.	Design	4
6021 - ARVIDA MIDDLE SCHOOL	01527701	$ 12,256	GOB funded pull out to expedite Traffic Study	Completed	4
6021 - ARVIDA MIDDLE SCHOOL	01527702	$ 28,439	GOB funded pull out to expedite replacement of carpet in Media Ctr.	Completed	5
6021 - ARVIDA MIDDLE SCHOOL	01527703	$ 74,143	GOB Pull out to expedite replacement of P/A System	Completed	4
6021 - ARVIDA MIDDLE SCHOOL	01527704	$ 121,500	GOB Pull Out to expedite replacement of cooling tower, spports & roof	Construction	4
6031 - BROWNSVILLE MIDDLE	01528100	$ 2,930,682	Resurface play areas. Demolish some buildings. Add covered walkway. Renovate group restrooms. Replace PA, gas, boiler, domestic water, water coolers, ceilings, doors, electrical equipment & service, lighting, exit signs & paint. Upgrade HVAC & controls.	Design	4
6031 - BROWNSVILLE MIDDLE	01528102	$ 117,217	GOB funded pull out to expedite PA Upgrades/Extensions	Completed	4
6031 - BROWNSVILLE MIDDLE	01657700	$ 315,354	Remodel/Renovate intermediate classroom into Law Academy Lab. Partially Grant funded	Completed	4
6031 - BROWNSVILLE MIDDLE	02014100	$ 23,913	GOB funded Emergency replacement of domestic water supply line into building 11 (via In-house forces)	Scoping / Pre-design	5
6041 - PAUL W. BELL MIDDLE	01334700	$ 402,863	Select window replacement; flooring replacement in select areas; PA system enhancements; security camera system enhancements; new classroom technology.	Completed	2
6051 - CAROL CITY MIDDLE	01615900	$ 3,226,601	Resurface paved play areas & parking. Replace HVAC equipment, kitchen exhaust, distribution panel, exit signs, windows. Selective painting.	Design	5
6051 - CAROL CITY MIDDLE	01615901	$ 21,573	GOB funded pull out to expedite carpet replacement in Auditorium	Completed	5
6051 - CAROL CITY MIDDLE	01615902	$ 134,105	GOB funded pull out to expedite replacement of 8 Unit ventilators	Completed	5
6052 - MIAMI ARTS STUDIO 6-12 @ZELDA	01543800	$ 10,487,796	Auditorium Addition	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
6061 - CAMPBELL DRIVE MIDDLE	01329700	$ 961,214	Site improvements; select exterior door replacement; PA system upgrade; security camera system enhancements; select ceiling and flooring improvements; exterior painting; new classroom technology.	Completed	2
6071 - GEORGE WASHINGTON CARVER	01423000	$ 3,992,668	Resurface parking. Add service yard ramp, laundry sinks, custodial sink. Structural repairs to foundations, flooding repairs. Replace grease trap, FA & PA systems, concrete walks, sanitary drains, gas & water piping, windows, gutters & downspouts, electrical equipment, lighting, carpet flooring, partitions, selective paint. Add/replace electrical outlets, security cameras & contacts. Repair bleachers. Upgrade HVAC & controls, group restrooms.	Design	4
6071 - GEORGE WASHINGTON CARVER	01423001	$ 29,701	GOB funded pull out to expedite installation of chiller purchased with ARRA funds	Completed	4
6081 - CUTLER BAY SENIOR HIGH	01520700	$ 2,304,598	Demo portables & restore site, re-coat and re-stripe basketball courts & parking lots. Replace elevator cab, Auditorium seats & generator. Select HVAC, ceiling, lighting, flooring and plumbing upgrades. Selective paint.	Completed	4
6081 - CUTLER BAY SENIOR HIGH	01520701	$ 119,600	GOB funded pull out to expedite demo of portables & site restoration	Completed	4
6081 - CUTLER BAY SENIOR HIGH	01626700	$ 10,539	Replace marquee panels & wall sign due to name change	Completed	4
6091 - CITRUS GROVE MIDDLE SCHOOL	01301900	$ 999,875	Replace selective exterior doors and frames; replace flooring and suspended ceiling in selected areas; upgrade electrical infrastructure in the classrooms and the panel board; renovate the elevator; repair and paint interior and exterior where needed; replace kiln Vent; install new classroom technology.	Completed	1
6091 - CITRUS GROVE MIDDLE SCHOOL	01301901	$ 261,126	Pull Out to expedite re-roofing of Main bldg.	Completed	1
6091 - CITRUS GROVE MIDDLE SCHOOL	01301902	$ 70,927	Pull Out to expedite stucco repairs and paint	Completed	1
6091 - CITRUS GROVE MIDDLE SCHOOL	01301903	$ 224,861	Pull Out to expedite completion of GOB scope	Design	1
6111 - CUTLER BAY MIDDLE	01339200	$ 12,140,436	Campus-wide miscellaneous renovations; replacement of Building 1 with exception of the Auditorium and Cafeteria/Kitchen (to be renovated) and replacement of Buildings 2, 3 and 4; new construction to provide approximately 615 new student stations and the remaining buildings 5 and 6, combined with the Music Lab in the Auditorium to provide a total of 602 existing student stations; new classroom technology.	Completed	2
6111 - CUTLER BAY MIDDLE	01339201	$ 5,826	Pull Out to expedite replacement of 2-60 ton AHU's in Auditorium HVAC	Completed	2
6111 - CUTLER BAY MIDDLE	01339202	$ 456,376	Pull Out to expedite selective demo of bldg. 1	Completed	2
6111 - CUTLER BAY MIDDLE	01339203	$ 26,315	Pull Out to expedite PA Corrections	Completed	2
6121 - RUBEN DARIO MIDDLE	01414600	$ 217	Advanced Demolition of portable and site restoration	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
6121 - RUBEN DARIO MIDDLE	01620000	$ 4,101,667	Demolish portable buildings. Replace AFSS system, doors & hardware, overhead doors, toilet partitions, carpet flooring, exterior stucco, chiller & cooling tower, HVAC systems & controls, exhaust fans, fume hood in lab, water heaters, plumbing fixtures, fire pump, motor control centers. Upgrade make up air supply. Add receptacles. Selective painting.	Scoping / Pre-design	5
6121 - RUBEN DARIO MIDDLE	01620001	$ 817,095	GOB funded pull out to expedite replacement of 2-160 ton chillers & pumps	Completed	5
6121 - RUBEN DARIO MIDDLE	01620002	$ 118,984	GOB Pull Out to expedite PA system upgrade/extension	Scoping / Pre-design	5
6151 - DORAL MIDDLE SCHOOL	01332500	$ 242,108	Install site drainage; HVAC enhancements; PA system enhancements; new classroom technology.	Completed	2
6151 - DORAL MIDDLE SCHOOL	01332501	$ 17,123	Pull Out to expedite PA upgrades	Completed	2
6151 - DORAL MIDDLE SCHOOL	01528400	$ 2,914,512	Senior High School conversion/remodel/renovation project. Resurface play areas. Adjust for ADA: sodded areas (tripping hazard) & wall, door & railing clearances. Add parking area. Change of use/remodel spaces related to Senior High School use. Replace site marquee, exterior signage, ceramic wall & floor tile, carpet, HVAC equipment.	Completed	4
6151 - DORAL MIDDLE SCHOOL	01528401	$ 61,419	GOB funded pull out to expedite Upgrade of PA system	Completed	4
6151 - DORAL MIDDLE SCHOOL	01528402	$ 24,069	GOB funded pull out to expedite PA Upgrades and Extensions	Completed	4
6161 - LAWTON CHILES MIDDLE SCHOOL	01617100	$ 2,257,145	Resurface & restripe paved play area. Replace public address system, concrete walks, exterior chiller & cooling tower, flooring, windows, receptacles, lighting/emergency lighting, c roofing, ceiling fans, panel board, electrical disconnect. Add fire alarm heat & smoke detectors & system components. Upgrade HVAC components & controls, power service. Selective painting.	Design	5
6161 - LAWTON CHILES MIDDLE SCHOOL	01617101	$ 1,292,632	GOB funded pull out to expedite Chillers/Towers/Pumps/Pipes replacement	Completed	5
6161 - LAWTON CHILES MIDDLE SCHOOL	01617102	$ 71,424	GOB funded pull out to expedite upgrade & expansion of PA system	Completed	5
6171 - HENRY H. FILER MIDDLE	01433700	$ 2,284,961	HVAC replacement, restroom renovations window replacement, electrical upgrades, new elevator, renovation of locker rooms, selective lighting replacement, security alarm system upgrades, selective exterior painting.	Completed	3
6171 - HENRY H. FILER MIDDLE	01433701	$ 569,213	GOB funded pull out for completion of window replacement, millwork, Media clg. & lights	Design	3
6211 - GLADES MIDDLE	01613700	$ 6,026,355	Demolish portables. Remodel group restrooms. Replace sanitary lines, water lines, drinking fountains, windows, stage curtains, air conditioning components including insulation, panel boards, electrical main service, receptacles, public address / intercom components. Emergency lighting. Selective painting.	Design	5

Location	Project #	Budgeted	Scope	Status	Bond Year
6211 - GLADES MIDDLE	01613701	$ 65,293	GOB funded pull out to expedite demo of portables & site restoration	Completed	5
6211 - GLADES MIDDLE	01613702	$ 8,037	GOB funded pull out to expedite disconnect of portable utilities prior to demo	Completed	5
6211 - GLADES MIDDLE	01613703	$ 93,694	GOB Pull Out to expedite upgrade & expansion of PA system	Completed	5
6211 - GLADES MIDDLE	01613704	$ 2,850,000	GOB funded pull out to expedite classroom building addition	Construction	5
6211 - GLADES MIDDLE	01613705	$ 860,879	GOB funded pull out to expedite Rem/Ren related to Robotics & Computer Lab	Completed	5
6211 - GLADES MIDDLE	01613706	$ 431,206	GOB Pull Out to expedite renovations of Auditorium	Design	5
6221 - HAMMOCKS MIDDLE	01303700	$ 1,908,252	Refurbish air conditioning system; replace selected windows; upgrade emergency and exterior security lighting; replace ceiling where needed; repair and paint exterior and interior; remove portables; install new classroom technology.	Completed	1
6221 - HAMMOCKS MIDDLE	01312800	$ 53,443	Advanced Removal/Demo of portables and site restoration	Completed	1
6231 - HIALEAH MIDDLE	01342200	$ 178,735	Advanced grease trap piping replacement	Completed	4
6231 - HIALEAH MIDDLE	01521100	$ 14,945	Demo portables and restore site	Completed	4
6231 - HIALEAH MIDDLE	01528800	$ 4,198,780	Resurface parking & play areas. Remove portables. Add PE shelter. Replace basketball goals, gas, sanitary, domestic water, lavatories, sinks, toilets, urinals, electrical equipment, lighting, carpet, HVAC equipment, ceramic wall tile & paint. Add/replace outlets, security cameras/equipment. Repair bleachers & elevator electrical system. Upgrade HVAC & controls & restrooms.	Design	4
6231 - HIALEAH MIDDLE	01528801	$ 53,261	GOB Pull Out to expedite replacement of AHU in room 014B	Construction	4
6231 - HIALEAH MIDDLE	01611200	$ 10,263	Advanced replacement of carpet with VCT in band room	Completed	4
6241 - HIGHLAND OAKS MIDDLE	01304200	$ 1,119,656	Replace/upgrade air conditioning system; replace ceiling lighting in selective, including stage; install security cameras where needed; upgrade plumbing in selective restrooms; replace exterior doors where needed; remove all portables; install new classroom technology.	Completed	1
6241 - HIGHLAND OAKS MIDDLE	01304202	$ 38,038	Pullout to expedite Demolition of Portables and Site Restoration	Completed	1
6241 - HIGHLAND OAKS MIDDLE	01313000	$ 26,875	Remove/Demo portable(s) and restore site	Completed	1
6241 - HIGHLAND OAKS MIDDLE	01543300	$ 33,243	New Secondary Facility-NE Miami-Dade. Provide new SHS building with 500 student stations including parking, drop-off and other site related improvements (DESIGN ONLY) - cancelled - refer to 01649000	Scoping / Pre-design	4
6241 - HIGHLAND OAKS MIDDLE	01633400	$ 16,338	Disconnection of utilities for portables to be demolished under 01304202	Completed	1
6251 - HOMESTEAD MIDDLE	01289900	$ 4,245	Advanced chiller installation	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
6251 - HOMESTEAD MIDDLE	01528900	$ 4,828,446	Resurface play areas. Remove portables. Replace domestic water, lavatories, toilets, sinks, water heaters, water coolers & fountains, ceramic floor, windows, ceilings, VCT, lighting, outlets, auditorium seating, storage cabinets & paint. Repair basketball goals. Upgrade HVAC, controls & restrooms.	Design	4
6251 - HOMESTEAD MIDDLE	01528901	$ 93,199	GOB funded pull out to expedite demo of portables & site restoration	Completed	4
6251 - HOMESTEAD MIDDLE	01618800	$ 18,701	Repairs to FA system	Completed	4
6281 - THOMAS JEFFERSON MIDDLE	01424200	$ 55,357	GOB funded Renovation Project	Design	5
6281 - THOMAS JEFFERSON MIDDLE	01424201	$ 22,751	GOB funded pull out to expedite installation of chiller purchased with ARRA funds	Completed	5
6301 - JOHN F. KENNEDY MIDDLE	01423400	$ 597,472	Replace windows, water heater, flooring, distribution panel, electrical circuits & power supply, receptacles, panel board, public address. Upgrade air conditioning including new HVAC in Kitchen, heat pump. Selective painting.	Design	5
6301 - JOHN F. KENNEDY MIDDLE	01423401	$ 172,980	GOB funded pull out to expedite replacement of Split A/C system in Cafeteria	Completed	5
6301 - JOHN F. KENNEDY MIDDLE	01423402	$ 95,757	GOB funded pull out to expedite demo of portables & site restoration	Completed	5
6301 - JOHN F. KENNEDY MIDDLE	01423403	$ 87,950	GOB funded pull out to expedite replacement of 2-15 ton split units in bldg.8	Completed	5
6301 - JOHN F. KENNEDY MIDDLE	01423404	$ 2,884,213	General Obligation Bond funded pull out to expedite renovations of Building 2 (Phase I)	Construction	5
6301 - JOHN F. KENNEDY MIDDLE	01423405	$ 143,750	GOB funded pull out to expedite exterior paint (excluding bldgs 1, 2, 7 & 8)	Completed	5
6301 - JOHN F. KENNEDY MIDDLE	01423406	$ 261,483	GOB Pull Out to expedite exterior paint of bldgs 1, 7 & 8	Completed	5
6331 - KINLOCH PARK MIDDLE	01338900	$ 6,421,841	Fire alarm repair/replacement; PA replacement; covered walkway; selective fence replacement; play area resurfacing; roofing replacement; selective water pipe replacement; exterior paint; complete HVAC system replacement; security camera enhancements; restroom renovations and plumbing upgrades; selective window replacement; auditorium acoustical wall and carpet replacement; selective ceiling/flooring replacement; lighting replacement; new classroom technology.	Completed	2
6331 - KINLOCH PARK MIDDLE	01338901	$ 38,439	Pull out for replacement of air cooled Trane chiller and two chilled water pumps for postal building	Completed	2
6331 - KINLOCH PARK MIDDLE	01338902	$ 133,811	Pull Out to expedite PA Repairs / Upgrade / Extension	Completed	2
6331 - KINLOCH PARK MIDDLE	01338903	$ 136,175	GOB pull out to expedite painting interior of bldg. 8	Completed	2
6331 - KINLOCH PARK MIDDLE	01516200	$ 14,131	GOB funded replacement of exhaust fans in group restrooms in bldgs, 1 2 & 3	Scoping / Pre-design	2

Location	Project #	Budgeted	Scope	Status	Bond Year
6331 - KINLOCH PARK MIDDLE	02014200	$ 5,000	GOB funded Integration of Delta EMS from Kinloch Park ES to Schneider Electric EMS from Kinloch Park MS (via Term Bid)	Scoping / Pre-design	2
6351 - LAKE STEVENS MIDDLE	01613500	$ 4,345,734	Demolish portables. Add Covered Walkway. Resurface & restripe paved play area. Replace emergency generator, sprinkler heads, AFSS system in Kitchen, fire alarm & public address components, flooring, ceilings, lighting & emergency lighting, receptacles, motor control center, fume hood in lab, fire alarm components, smoke detector, boiler, chiller. Upgrade HVAC components & controls including new HVAC in Kitchen. Selective painting.	Scoping / Pre-design	5
6351 - LAKE STEVENS MIDDLE	01613501	$ 54,357	GOB funded pull out to expedite demo of portables & site restoration	Completed	5
6351 - LAKE STEVENS MIDDLE	01613502	$ 98,373	GOB funded pull out to expedite installation of 2 chillers	Completed	5
6351 - LAKE STEVENS MIDDLE	01613503	$ 350,817	GOB funded Pull Out to expedite Selective Paint (via JOC)	Completed	5
6361 - JOSE DE DIEGO MIDDLE SCHOOL	01332300	$ 512,560	HVAC system enhancements; security camera installation; electrical and lighting upgrades; install new classroom technology.	Completed	2
6391 - MADISON MIDDLE SCHOOL	01617300	$ 7,668,933	Demolish select buildings. Add new building to provide 264 new stations plus admin, group restrooms, labs & lockers.	Scoping / Pre-design	5
6411 - HORACE MANN MIDDLE	01616900	$ 3,592,444	Demolish portables. Resurface & restripe courts. Replace P.A. system, sidewalks, A/C for Kitchen, HVAC components & controls including chiller, windows, doors, flooring, gym floor, drywall, ceilings, folding partitions, toilet compartments, marker boards, water heaters, plumbing fixtures, drinking fountains, electrical service & motor control center, disconnects, panel boards, lighting, receptacles, lab stations, lockers, stage curtains. Upgrade elevator cab & controls. Selective painting.	Scoping / Pre-design	5
6411 - HORACE MANN MIDDLE	01616901	$ 73,913	GOB funded pull out to expedite demo of portables & site restoration	Completed	5
6411 - HORACE MANN MIDDLE	01616902	$ 157,565	GOB Pull Out to expedite upgrade/expansion of PA system	Scoping / Pre-design	5
6421 - JOSE MARTI MIDDLE	01332401	$ 54,131	GOB funded pull out to expedite demo of portables & site restoration	Completed	2
6421 - JOSE MARTI MIDDLE	01332402	$ 20,240	GOB funded pull out to expedite replacement of fume hood in rm. 1325 & installation of a new fume hood in rm. 1326	Completed	2
6441 - HOWARD D. MCMILLAN MIDDLE	01617000	$ 2,725,657	Demolish portables. Resurface & restripe paved play areas. Replace water lines, roofing, ceilings, door & window accessories, major HVAC components including air handler, stage curtains, electrical service. Remodel group restrooms. Add kiln ventilation, emergency lighting. Upgrade HVAC components & controls. Upgrade elevator cab & controls. Selective painting.	Design	5
6441 - HOWARD D. MCMILLAN MIDDLE	01617001	$ 118,478	GOB Pull Out to expedite partial re-roofing (bldg. 1)	Scoping / Pre-design	5
6441 - HOWARD D. MCMILLAN MIDDLE	01617002	$ 294,875	GOB Pull Out to expedite portable demo, paint, parking & BB court renovations	Construction	5

Location	Project #	Budgeted	Scope	Status	Bond Year
6481 - MIAMI EDISON MIDDLE	01333500	$ 583,059	PA and security system enhancements; HVAC enhancements; site improvements; electrical system upgrades as needed; new classroom technology.	Completed	2
6481 - MIAMI EDISON MIDDLE	01333501	$ 18,787	Pull Out to expedite electrical infrastructure for 3 computer labs	Completed	2
6481 - MIAMI EDISON MIDDLE	01333502	$ 91,519	Pull Out to expedite PA system upgrade & repairs	Completed	2
6501 - MIAMI LAKES MIDDLE	01529300	$ 3,746,825	Resurface parking & play areas. Remove portables. Replace FA equipment, doors, water heater, electrical equipment, lighting, exit signs, carpet, VCT & paint. Add/replace outlets. Upgrade HVAC & controls.	Design	4
6521 - MIAMI SPRINGS MIDDLE	01434900	$ 5,103,760	Parking area improvements, and selective exterior paint, HVAC replacement including controls, replacement of fire alarm and PA system, selective roof replacement, windows and doors replacement, restrooms renovations, electrical upgrades and other selective interior renovations, portable demolition.	Construction	3
6521 - MIAMI SPRINGS MIDDLE	01434901	$ 107,744	GOB funded pull out to expedite replacement of grease trap & storm drains	Completed	3
6521 - MIAMI SPRINGS MIDDLE	01434902	$ 150,247	GOB funded pull out to expedite PA Repairs / Upgrade / Extension	Completed	3
6541 - MIAMI BEACH NAUTILUS MIDDLE	01334100	$ 429,560	Select HVAC improvements; PA system enhancements; roofing repairs; flooring, ceiling and lighting improvements in select areas; exterior painting as needed; new classroom technology.	Completed	2
6541 - MIAMI BEACH NAUTILUS MIDDLE	01334101	$ 10,063	Pull Out to expedite envelope integrity report (Study)	Completed	2
6541 - MIAMI BEACH NAUTILUS MIDDLE	01334102	$ 64,383	Pull Out to expedite PA upgrades	Completed	2
6541 - MIAMI BEACH NAUTILUS MIDDLE	01334103	$ 27,920	Pull Out to expedite pressure cleaning, repair damaged stucco & paint, replace 4 exhaust fans & 3 eye wash, replace parking bumpers and install 12 water coolers.	Completed	2
6541 - MIAMI BEACH NAUTILUS MIDDLE	01772600	$ 700,000	GOB Funded Renovation Project (Phase II) Envelope repairs related to water intrusion and HVAC upgrades.	Design	5
6571 - NORLAND MIDDLE	01509500	$ 7,582,265	Demo portables. Resurface & restripe courts & parking. New fencing, roofing, windows, doors,ceilings, flooring, plumbing, drinking fountains, power service, stage lighting, auditorium seating, sound system, booth/table. Repair P.A. system. Upgrade HVAC including cooling tower. Add new, covered dining, PE shelter, black box theatre, landscaping, sidewalks, covered walkways, F.A. system, HVAC & controls for Kitchen. Remodel group restrooms, convert rooms to computer labs. Selective painting.	Design	5
6571 - NORLAND MIDDLE	01509501	$ 40,463	GOB funded pull out to expedite replacement of 60 ton package unit in Aud.	Completed	5
6571 - NORLAND MIDDLE	01509502	$ 21,888	GOB funded pull out to expedite replacement of 2-12.5 ton pack. unit at Cafe	Completed	5
6571 - NORLAND MIDDLE	01509503	$ 38,004	GOB funded pull out to expedite kitchen A/C (1-12.5 ton package unit)	Completed	5

Location	Project #	Budgeted	Scope	Status	Bond Year
6571 - NORLAND MIDDLE	01509504	$ 214,626	GOB funded pull out to relocate computer lab and demo portables	Completed	5
6571 - NORLAND MIDDLE	01509505	$ 32,609	GOB funded pull out for renovation of existing Drama Room 608	Scoping / Pre-design	4
6571 - NORLAND MIDDLE	01509506	$ 2,880,683	General Obligation Bond funded, pull out to expedite black box theatre, PE & dining shelter, parking	Completed	5
6571 - NORLAND MIDDLE	01509507	$ 32,938	GOB funded pull out to expedite completion of renovations to room 608	Completed	4
6571 - NORLAND MIDDLE	01509508	$ 148,661	GOB pull out for installation of security cameras related to Black Box theatre addition	Scoping / Pre-design	4
6681 - PALM SPRINGS MIDDLE	01619500	$ 5,298,065	Demolish portables. Resurface courts. Replace P.A. system, roofing, clock system, windows, doors, flooring, HVAC, panel board, gas lines. Remodel group restrooms. Add fire alarm system, kiln ventilation, shut-off valve, emergency lighting, emergency lab shower & eyewash, HVAC for Kitchen. Selective painting.	Scoping / Pre-design	5
6681 - PALM SPRINGS MIDDLE	01619501	$ 41,274	GOB funded pull out to expedite demo of portables & site restoration	Completed	5
6701 - PALMETTO MIDDLE	01529900	$ 3,706,717	Resurface play areas. Remove portables. Replace unit pavers, jalousie windows, VCT, electrical equipment, lighting, ceilings, stucco, & select paint. Repair gas piping. Upgrade HVAC & controls.	Design	4
6701 - PALMETTO MIDDLE	01529901	$ 103,128	GOB funded pull out to expedite demo of portables & site restoration	Completed	4
6701 - PALMETTO MIDDLE	01529902	$ 264,037	GOB funded pull out to expedite civil, walkways, pavers, tree trimming & landscaping	Completed	4
6701 - PALMETTO MIDDLE	01529903	$ 5,978	GOB funded pull out to expedite installation of water fountain near courts	Completed	4
6721 - PARKWAY MIDDLE	01510100	$ 1,133,267	Replace cooling towers, heat pump, unit ventilators, roof condenser distribution panels, disconnects, transformers, panel boards, emergency lighting , exit signs, water heater, roofing. Add emergency lighting.	Completed	5
6741 - PONCE DE LEON MIDDLE	01305700	$ 1,544,516	Replace windows in selected areas; repair roofing; upgrade air conditioning system for the classroom spaces; upgrade electrical infrastructure; upgrade fire alarm system; paint exterior as needed; install new classroom technology.	Completed	1
6761 - REDLAND MIDDLE	01440100	$ 2,595,444	Resurface play areas. Remove portables. Add emergency shower & eyewash, utility shut-off valves, at lab. Replace windows, doors, VCT, wood, ceramic & carpet flooring, domestic water piping, lavatories, shop air compressor, electrical equipment, ceilings, selective paint. Repair exterior soffit. Upgrade HVAC & controls, elevator cab, group restrooms.	Construction	4
6761 - REDLAND MIDDLE	01440101	$ 319,776	GOB funded pull out to expedite Water Treatment Plant Repairs	Completed	4
6761 - REDLAND MIDDLE	01440102	$ 77,302	GOB funded pull out to expdedite demo of portables and site restoration	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
6771 - JORGE MAS CANOSA MIDDLE	01332200	$ 12,130	Security Camera upgrade; Technology upgrade	Completed	2
6781 - RICHMOND HEIGHTS MIDDLE	01342000	$ 284,375	Advanced Replacement of cooling towers	Completed	5
6781 - RICHMOND HEIGHTS MIDDLE	01619800	$ 2,980,442	Demolish portables. Resurface & restripe paved play area & parking. Replace carpet & vinyl flooring, ceilings, HVAC system & controls, duct grilles & registers, exhaust fans,400 ton cooling tower,20 ton rooftop package unit,15 ton package unit,5 exhaust hoods, water lines, drinking fountains, plumbing fixtures,lighting,600 Amp panel, panel board, motor control center. Add covered walkway, eyewash & emergency shower in labs, lab casework, base & upper storage cabinets. Selective paint.	Design	5
6781 - RICHMOND HEIGHTS MIDDLE	01619801	$ 44,682	GOB funded pull out to expedite demo of portables & site restoration	Scoping / Pre-design	5
6781 - RICHMOND HEIGHTS MIDDLE	02013300	$ 157,609	Installation ONLY of 2 water cooled chillers (via Term Bid)	Scoping / Pre-design	5
6801 - RIVIERA MIDDLE	01530200	$ 5,617,773	Resurface play areas. Remove portables. Replace sidewalks, electrical equipment, outlets, domestic water, sinks, water fountain, windows, doors, ceilings, epoxy flooring & select paint. Upgrade HVAC & controls & restrooms.	Design	4
6801 - RIVIERA MIDDLE	01530201	$ 32,609	GOB pull out to expedite replacement of 20 ton RTPU (bldg. 13)	Construction	4
6801 - RIVIERA MIDDLE	01530202	$ 62,817	GOB Pull Out to expedite replacement of 2-20 ton package units	Scoping / Pre-design	4
6821 - ROCKWAY MIDDLE	01619900	$ 4,895,974	Resurface & restripe parking area. Replace sidewalks, electrical main service, transformers, windows & doors including overhead door, ceramic & carpet flooring, HVAC systems & controls, exhaust fans, drinking fountains, ceilings, lighting, exit signs, receptacles, ornamental railings, P.A. system, auditorium sound system, F.A. system, plumbing fixtures. Add covered walkway, motor control centers, emergency lighting, security alarm. Selective painting.	Scoping / Pre-design	5
6821 - ROCKWAY MIDDLE	01619901	$ 732,662	GOB Pull Out for exterior paint, parking lot & court re-coat	Completed	5
6821 - ROCKWAY MIDDLE	01619903	$ 122,680	GOB Pull Out to expedite PA upgrades & extensions (Term Bid)	Scoping / Pre-design	5
6841 - SHENANDOAH MIDDLE	01339000	$ 6,930,440	Site and play court improvements; covered walkway improvements; fire alarm system enhancements; security camera system enhancements; HVAC replacement; electrical upgrades; window and exterior/interior door replacement; interior renovations, including flooring and ceiling; exterior improvements; restroom renovations and plumbing improvements; roofing in select areas; exterior painting; classroom technology.	Completed	2
6841 - SHENANDOAH MIDDLE	01339001	$ 50	GOB funded pull out to expedite replacement of Chiller & Pumps	Completed	2
6841 - SHENANDOAH MIDDLE	01339002	$ 323,913	GOB funded window replacement of Dining, Locker rooms & Aud. stucco patch/paint	Completed	2
6841 - SHENANDOAH MIDDLE	01891700	$ 31,522	Replace carpet in Media Center with VCT & new rubber base	Scoping / Pre-design	2

Location	Project #	Budgeted	Scope	Status	Bond Year
6861 - SOUTHWOOD MIDDLE	01335800	$ 811,118	HVAC improvements; security camera system enhancements; flooring and lighting in select areas; new classroom technology.	Completed	2
6861 - SOUTHWOOD MIDDLE	01640100	$ 27,852	Replace 2 kitchen hood exhaust fans	Completed	2
6861 - SOUTHWOOD MIDDLE	01665000	$ 130,195	Replace/Repair damaged and/or missing auditorium seats	Completed	2
6881 - SOUTH MIAMI MIDDLE SCHOOL	01530300	$ 2,937,703	Resurface play areas. Add backflow preventer & FA equipment. Replace basketball goals, electrical equipment, lighting, domestic water, windows, metal siding, & select paint. Add/replace outlets. Repair stucco. Upgrade HVAC & controls & restrooms.	Completed	4
6881 - SOUTH MIAMI MIDDLE SCHOOL	01530301	$ 97,621	GOB funded pull out to expedite upgrade/expansion of PA system	Completed	4
6901 - W. R. THOMAS MIDDLE	01336100	$ 520,494	Exterior doors; energy management system upgrades; flooring in Auditorium; new classroom technology.	Completed	2
6921 - LAMAR LOUISE CURRY MIDDLE SCH	01332900	$ 649,956	Drainage improvements; security camera system upgrades; exterior painting; classroom technology.	Completed	2
6921 - LAMAR LOUISE CURRY MIDDLE SCH	01332901	$ 2,079	Pull Out to expedite structural investigation report	Completed	2
6961 - WEST MIAMI MIDDLE	01341600	$ 66,257	ADVANCED INSTALLATION OF ARRA FUNDED AIR COOLED CHILLER	Completed	3
6961 - WEST MIAMI MIDDLE	01435700	$ 2,825,015	HVAC replacement, play court improvements, flooring and ceiling improvements, electrical upgrades, exterior painting.	Completed	3
6981 - WESTVIEW MIDDLE	01436001	$ 155,400	GOB funded pull out to expedite replacement of 120 air cooled chiller	Completed	5
6981 - WESTVIEW MIDDLE	01436002	$ 184,508	GOB funded pull out to expedite replacement of cooling tower, pipes & support	Completed	5
6981 - WESTVIEW MIDDLE	01436003	$ 29,348	GOB funded pull out to Replace 10 ton package unit serving Admin.	Completed	5
7011 - AMERICAN SENIOR	01348700	$ 48,104	Advanced replacement of marquee panes with digital type & wireless controls. (GOB funded)	Completed	2
7011 - AMERICAN SENIOR	01419100	$ 7,041,036	Campus-wide miscellaneous renovations consisting of complete HVAC replacement (including controls), plumbing fixtures replacement and installation of additional exterior building lighting in Bldg. 1; miscellaneous HVAC replacement including exterior condenser, controls, fan coils and exterior lighting replacement in Bldgs. 2, 3 and 4; new classroom technology.	Completed	2
7011 - AMERICAN SENIOR	01419101	$ 149,232	GOB funded pull out to expedite replacement of AHU's 10, 12 & 18	Completed	2
7011 - AMERICAN SENIOR	01419102	$ 69,308	GOB funded pull out to expedite PA upgrades	Completed	2
7011 - AMERICAN SENIOR	01419103	$ 165,021	GOB Pull Out to expedite completion of HVAC & punch list items	Construction	2
7031 - MAST @ FIU BISCAYNE BAY CAMPUS	01654500	$ 6,368,998	Phase 1 of MAST at FIU (BBC). A new SHS. (Partial GOB funding)	Construction	5
7051 - G. HOLMES BRADDOCK SENIOR HIGH	01331200	$ 461,244	Playground installation; door replacement; select flooring; new classroom technology.	Completed	2
7051 - G. HOLMES BRADDOCK SENIOR HIGH	01735600	$ 19,583	Field electrical installation to supply new football scoreboard.	Completed	2
7056 - YOUNG MENS PREPARATORY ACADEMY	01336600	$ 383,564	PA and security camera improvements; HVAC enhancements; select flooring installation; exterior repairs and painting; new classroom technology.	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
7071 - CORAL GABLES SENIOR HIGH	01433200	$ 4,153,435	HVAC replacement, including controls, bus drop-off, covered walkway , window replacement, more security cameras & FA improvements, roof replacement in select areas, parking area improvements, replacement of play surface and equipment, selective plumbing, ceiling & flooring improvements, exterior & interior door replacement in select areas, replacement of stage lighting, sound system, seating & flooring in auditorium, restroom and locker rooms/showers renovations, selective exterior painting.	Construction	3
7071 - CORAL GABLES SENIOR HIGH	01433201	$ 133,504	GOB funded pull out to expedite playground and impact surface replacement	Completed	3
7071 - CORAL GABLES SENIOR HIGH	01433202	$ 194,416	GOB funded pull outto expedite completion of Auditorium Renovations	Completed	3
7071 - CORAL GABLES SENIOR HIGH	01433203	$ 108,152	GOB Pull Out to expedite upgrade/expansion of PA system	Completed	3
7071 - CORAL GABLES SENIOR HIGH	01847600	$ 7,764,799	GOB funded Partial Replacement Project (Ph. 1)	Construction	3
7071 - CORAL GABLES SENIOR HIGH	01847601	$ 407,139	GOB Pull out to expedite relocation of weight room	Construction	3
7071 - CORAL GABLES SENIOR HIGH	01847602	$ 842,505	GOB Pull Out to expedite partial paint, renovations to BB courts, track & parking	Construction	3
7081 - DESIGN & ARCHITECTURE SENIOR	01433400	$ 1,782,569	GOB funded Renovation Project	Design	3
7081 - DESIGN & ARCHITECTURE SENIOR	01433401	$ 163,044	GOB funded pull out to expedite replacement of 15 damaged RTPU	Completed	3
7081 - DESIGN & ARCHITECTURE SENIOR	01433402	$ 38,937	GOB funded pull out to expedite Study of demo feasibility, logistics and cost	Completed	3
7081 - DESIGN & ARCHITECTURE SENIOR	01433403	$ 319,791	GOB funded pull out for partial demolition of Bldg. 2 and parking lot/plaza, on - site and off-site modifications to stormwater, sanitary sewer, domestic water and fire protection services per the WA&P study dated 8/25/16	Design	3
7081 - DESIGN & ARCHITECTURE SENIOR	01433404	$ 194,989	GOB Pull Out to expedite exterior paint	Completed	3
7081 - DESIGN & ARCHITECTURE SENIOR	01436100	$ 41,673	Addition/Remodel/Renovations	Completed	3
7101 - CORAL REEF SENIOR HIGH	01330500	$ 1,127,716	HVAC improvements; security camera system enhancements; exterior painting; new classroom technology.	Completed	2
7101 - CORAL REEF SENIOR HIGH	01551500	$ 1,303	Convert Lab 147 to regular classroom	Completed	2
7101 - CORAL REEF SENIOR HIGH	01613800	$ 20,108	Perform traffic impact study related to proposed parent drop-off	Completed	2
7101 - CORAL REEF SENIOR HIGH	01890800	$ 182,868	Replace drainage system in student and staff parking lots (via JOC)	Completed	5
7111 - HIALEAH SENIOR	01337800	$ 14,338,616	Campus-wide renovations including resurfacing and striping of parking lots, drives and basketball courts; courtyard drainage corrections; new ESE bus drop-off and covered walkway; removal of portables; safety to life corrections; selective air conditioning and heating repair/replacement; selective electrical and lighting repair/replacement; selective reroofing repair/replacement; selective exterior stucco wall repairs; selective exterior door/window repairs/replacement;new classroom technology.	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
7111 - HIALEAH SENIOR	01337801	$ 163,044	GOB funded pull out to expedite replace P/A system	Completed	2
7111 - HIALEAH SENIOR	01337802	$ 11,365	GOB funded pull out to relocate camera equipment to new control room	Completed	2
7111 - HIALEAH SENIOR	01337803	$ 135,250	GOB funded pull out to expedite correction of STL deficiencies	Design	2
7121 - JOHN A FERGUSON SENIOR HIGH	01434100	$ 140,934	New sidewalks, ductwork replacement, window repair and exhaust fan replacement.	Completed	3
7121 - JOHN A FERGUSON SENIOR HIGH	01542100	$ 73,719	Replacement of PA components including console	Completed	3
7131 - HIALEAH-MIAMI LAKES SENIOR	01318500	$ 739,630	Advanced installation of Chillers, cooling towers, pumps & EMS panel	Completed	3
7131 - HIALEAH-MIAMI LAKES SENIOR	01326600	$ 4,667,910	Parking improvements, additional covered walkways, play court improvements, new parent drop-off including all related drives and walks, HVAC replacement including controls, PA system upgrades, ceiling, lighting and flooring improvements, electrical upgrades, restroom renovations, bleacher replacement, portable demolition and site restoration, exterior painting of select areas.	Completed	3
7131 - HIALEAH-MIAMI LAKES SENIOR	01326601	$ 148,281	GOB funded pull out to expedite PA Repairs / Upgrade	Completed	3
7141 - DR MICHAEL M KROP SENIOR HIGH	01302300	$ 1,060,249	Replace air conditioning system; install security cameras; upgrade electrical infrastructure; install new classroom technology.	Completed	1
7141 - DR MICHAEL M KROP SENIOR HIGH	01646300	$ 118,411	Demo portables and restore site	Completed	1
7141 - DR MICHAEL M KROP SENIOR HIGH	01649000	$ 9,488,367	New Secondary facility in NE Miami-Dade	Completed	4
7141 - DR MICHAEL M KROP SENIOR HIGH	01649001	$ 100,985	Pull Out to upgrade existing P/A system	Completed	4
7141 - DR MICHAEL M KROP SENIOR HIGH	01649002	$ 75,761	Pull Out for installation of 27 security cameras in new building	Construction	4
7151 - HOMESTEAD SENIOR HIGH	01616800	$ 2,416,290	Resurface & restripe paved play areas. Replace emergency generator, public address system, windows, doors & hardware, major HVAC components including chiller, cooling tower, pumps & AHI's. Restroom renovations, drinking fountains, energy management system & selective painting.	Design	5
7151 - HOMESTEAD SENIOR HIGH	01616801	$ 1,740,401	GOB funded pull out to expedite replacement of 3 chillers, cooling towers & pumps, install EMS	Completed	5
7151 - HOMESTEAD SENIOR HIGH	01616802	$ 135,614	GOB Pull Out to expedite upgrade/expansion of PA system	Scoping / Pre-design	5
7151 - HOMESTEAD SENIOR HIGH	01616803	$ 391,302	GOB Pull Out to expedite paint	Construction	5
7161 - MARITIME & SCIENCE TECH ACAD	01214001	$ 699,323	Pull Out for Phase II of infrastructure needed for additional portables	Completed	1
7161 - MARITIME & SCIENCE TECH ACAD	01214100	$ 95,044	Project for the installation of leased portables (by lessor) to be funded by the village of Key Biscayne	Completed	1
7161 - MARITIME & SCIENCE TECH ACAD	01214101	$ 208,802	Pull Out for phase II installation of additional leased portables	Completed	1
7161 - MARITIME & SCIENCE TECH ACAD	01214200	$ 1,100,535	Village funded playfields/park inprovements	Completed	1
7161 - MARITIME & SCIENCE TECH ACAD	01214202	$ 476,243	Pull Out to expedite Artificial Turf purchase & installation	Completed	1
7161 - MARITIME & SCIENCE TECH ACAD	01216100	$ 9,123,860	Construction of new approximate 1,100 student station facility to house grades 6 through 12.	Completed	1

Location	Project #	Budgeted	Scope	Status	Bond Year
7161 - MARITIME & SCIENCE TECH ACAD	01220200	$ 85,020	Install New Hardcourt and Beach Volley Court at new location. Provide temporary parking (68 spaces) if needed.	Completed	1
7161 - MARITIME & SCIENCE TECH ACAD	01292000	$ 347,757	PE Shelter with Concession stand, storage & restrooms	Completed	1
7161 - MARITIME & SCIENCE TECH ACAD	01292500	$ 4,268,668	Provide partially covered spill out dining area; expand kitchen and serving area; renovate and remodel interior dining area; remodel science labs and science demo classrooms; remodel computer lab and clinic; remodel resource room; upgrade PA and fire alarm systems.	Completed	1
7161 - MARITIME & SCIENCE TECH ACAD	01645600	$ 207,958	Provide exterior covered dining, serving bay and sail canopy at Ruppel Memorial	Completed	1
7171 - MED ACAD SCIENCE & TECHNOLOGY	01205100	$ 6,952	Storage tank removal	Completed	1
7171 - MED ACAD SCIENCE & TECHNOLOGY	01295700	$ 1,769,236	Build out and renovate third floor of facility to house science and collaborative spaces.	Completed	1
7171 - MED ACAD SCIENCE & TECHNOLOGY	01523100	$ 224,216	Phase II: Rem/Ren to 3rd. floor: One Science lab, corridor to classrooms, M/F student toilets, M/F staff toilets & storage room.	Completed	4
7201 - MIAMI BEACH SENIOR HIGH	01339400	$ 2,510,148	Replacement of one building (Phase 1 is demolition)	Completed	3
7201 - MIAMI BEACH SENIOR HIGH	01339403	$ 73,405	Pull Out to expedite installation, upgrade & expansion of PA system	Completed	2
7201 - MIAMI BEACH SENIOR HIGH	01339404	$ 29,891	GOB Pull Out to expedite installation of 10 security cameras	Construction	2
7201 - MIAMI BEACH SENIOR HIGH	01989500	$ 469,953	Install synthetic turf in athletics field (via JOC) Partially funded by donations.	Completed	3
7271 - MIAMI CORAL PARK SENIOR HIGH	01305000	$ 2,452,514	Replace major air conditioning system components; paint exterior as needed; remove portables; install new classroom technology.	Completed	1
7271 - MIAMI CORAL PARK SENIOR HIGH	01313300	$ 44,858	Advanced Removal/Demo of portable(s) and restore site	Completed	1
7271 - MIAMI CORAL PARK SENIOR HIGH	01842700	$ 17,391	Replace carpet with carpet tiles in Band room	Construction	1
7291 - JOSE MARTI MAST 6-12 ACADEMY	01332400	$ 985,052	HVAC improvements; exterior painting; science classroom renovations.	Completed	2
7301 - MIAMI EDISON SENIOR HIGH	01508400	$ 4,046,652	Resurface & restripe courts & parking. Replace fire pump & fire alarm components, flooring, ceiling, roofing, HVAC components & controls including air handlers, energy management system, plumbing fixtures, drinking fountains, water heater, lighting, auditorium seating, moveable partitions, exterior doors, security alarm components & cameras. Upgrade of electrical service. Add utility shut-off valve. Repair covered walkway, competition track, P.A., spalled concrete. Selective paint.	Design	4
7301 - MIAMI EDISON SENIOR HIGH	01508402	$ 176,183	GOB funded pull out to expedite replacement of Auditorium Seats	Completed	4
7301 - MIAMI EDISON SENIOR HIGH	01508403	$ 44,573	GOB funded pull out to expedite Gym floor repair & re-finish	Completed	4
7301 - MIAMI EDISON SENIOR HIGH	01868000	$ 31,847	GOB funded Test and Balance Report	Completed	3
7341 - MIAMI JACKSON SENIOR HIGH	01333600	$ 241,124	HVAC enhancements; new classroom technology.	Completed	2
7341 - MIAMI JACKSON SENIOR HIGH	01333601	$ 50,663	Pull Out to expedite replacement of Compressor & AHU in Media	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
7351 - ARTHUR AND POLLY MAYS CONSERVA	01300700	$ 2,255,945	Replace selective air conditioning system components; install new bus drop-off and repair walkway cover; renovate group restrooms and replace/repair plumbing; replace flooring and suspended ceiling where needed, roof where needed,doors where needed, stage lighting, renovate science lab; create spill-out eating area; upgrade electrical infrastructure in classrooms; add window/door at broadcast studio.	Completed	1
7351 - ARTHUR AND POLLY MAYS CONSERVA	01300701	$ 50,789	Pull Out to expedite VCT flooring scope	Completed	1
7351 - ARTHUR AND POLLY MAYS CONSERVA	01443300	$ 202,613	Phase II of GOB funded renovation project	Completed	1
7361 - MIAMI KILLIAN SENIOR HIGH	01619200	$ 4,954,889	Demolish portables. Resurface & restripe paved play areas. Replace sidewalks, conductor/cable, ceilings, toilet partitions, moveable partitions, flooring, stair treads, major HVAC components & controls including air handler, fume hood, eyewash & emergency shower in labs, roofing. Add covered walkway. Selective painting.	Scoping / Pre-design	5
7361 - MIAMI KILLIAN SENIOR HIGH	01619201	$ 66,467	GOB funded pull out to expedite replacement of exhaust fans	Completed	5
7361 - MIAMI KILLIAN SENIOR HIGH	01619202	$ 373,888	GOB funded pull out to expedite exterior paint	Completed	5
7361 - MIAMI KILLIAN SENIOR HIGH	01619203	$ 170,831	GOB funded pull out to expedite demo of portables & site restoration	Completed	5
7371 - ROBERT MORGAN EDUCATIONAL CTR	01618400	$ 3,153,580	Resurface & restripe paved play area. Replace ton cooling tower, water chiller, AHU package, HVAC systems & controls. Selective painting.	Scoping / Pre-design	5
7371 - ROBERT MORGAN EDUCATIONAL CTR	01618401	$ 48,267	GOB funded pull out to expedite replacement of CW-AHU #5 in roof penthouse	Completed	5
7371 - ROBERT MORGAN EDUCATIONAL CTR	01618402	$ 255,435	GOB Pull out for replacement of 400 ton chiller	Completed	5
7381 - MIAMI NORLAND SENIOR HIGH	00223200	$ 41,876,254	Replace all original buildings with exception of the original gymnasium, (remodeled in 2006) with new auditorium, new media center, new cafeteria, new classrooms, art and music suites, on-site parking and drop-off areas; renovate "97 science wing and "06 gymnasium as needed; install new classroom technology.	Completed	1
7381 - MIAMI NORLAND SENIOR HIGH	00223201	$ 186,536	Pull Out to expedite installation of security camera system	Completed	3
7381 - MIAMI NORLAND SENIOR HIGH	00223202	$ 321,817	Pull Out to provide drainage infrastructure at 193rd. street	Completed	3
7391 - MIAMI LAKES EDUCATIONAL CENTER	01305200	$ 1,757,116	Repair exterior stucco in buildings 5 and 6 and paint both buildings; install new covered walkway at the bus drop-off area; replace flooring in auditorium and various other selected areas; upgrade the fire alarm and security systems; install new classroom technology.	Completed	1

Location	Project #	Budgeted	Scope	Status	Bond Year
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01326900	$ 7,119,231	Paving, replacement of basketball goals, netting over courtyard, exterior paint, gas pipe repair, gutters and downspouts, selective exterior/interior door replacement, selective ceiling and flooring replacement, HVAC and controls repair/replacement, replacement of 2 chillers, selective electrical wiring replacement, stage/theatre lighting replacement, minor security alarm repair/replacement, elevator repairs and cab replacement, portable removal and site restoration; new classroom technology.	Completed	2
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01326901	$ 46,929	Pull Out to expedite hallway & ext. lighting replacement	Completed	2
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01326902	$ 308,391	Pull Out to expedite replacement of Cafeteria roof top unit and 500 ton chiller	Completed	2
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01326903	$ 157,830	Pull Out to expedite PA Repairs / Upgrade / Extension	Completed	2
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01445200	$ 22,420	Advanced Replacement of termite damaged wood flooring in room 1229	Completed	2
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01526200	$ 15,217	Advanced replacement of termite damaged wood flooring in room 1226 (Gym)	Completed	2
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01613000	$ 8,215	Advanced Replacement of roll-up door at Auto garage room 1179	Completed	2
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01613300	$ 7,891	Replace winches, cables, safety straps and backboard pads at Gym basketball goal posts	Completed	2
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01838700	$ 1,261,253	GOB funded Misc. repairs, safety deficiency corrections and HVAC renovations	Design	5
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01838701	$ 70,652	GOB Pull Out to expedite Auditorium Renovations	Completed	5
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01838702	$ 43,478	GOB funded pull out to expedite repair/replace boiler in dry clean area	Completed	5
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01838703	$ 135,870	GOB funded pull out to expedite corrections of STL Deficiencies	Construction	5
7411 - MIAMI NORTHWESTERN SENIOR HIGH	01893500	$ 25,660	Repairs to overhead door in cafeteria	Completed	2
7411 - MIAMI NORTHWESTERN SENIOR HIGH	02013700	$ 134,742	GOB funded replacement of steam boiler system for laundry program (via JOC)	Scoping / Pre-design	2
7431 - MIAMI PALMETTO SENIOR HIGH	01516900	$ 39,110,530	Remove portables. Demolish & Add/Replace buildings. Add perimeter fencing & security cameras/equipment. Replace PA, roofing, windows, ceilings, lighting, exit signs, VCT, carpet & paint. Upgrade HVAC & controls.	Construction	4
7431 - MIAMI PALMETTO SENIOR HIGH	01516901	$ 163,044	GOB funded pull out to expedite Programming & Castaldi Study	Completed	4
7431 - MIAMI PALMETTO SENIOR HIGH	01516903	$ 78,261	GOB funded pull out to expedite demo of portables	Completed	4
7431 - MIAMI PALMETTO SENIOR HIGH	01527400	$ 8,152	Replace damaged Gym seats	Completed	4

Location	Project #	Budgeted	Scope	Status	Bond Year
7511 - MIAMI SPRINGS SENIOR HIGH	01413900	$ 10,450,266	Exterior Resurface parking & play areas. Concrete repairs. Replace concrete walks, basketball goals, roofing, gas piping, sanitary drains, fixtures, water fountains, exterior doors & hardware, ceilings, stage curtains & flooring, bleachers, electrical equipment, lighting, exit signs, selective paint. Repair wood flooring, exterior soffit, exposed ceilings, drywall. Upgrade HVAC & controls.	Design	4
7511 - MIAMI SPRINGS SENIOR HIGH	01413901	$ 27,291	GOB funded pull out to expedite installation of security cameras	Completed	4
7511 - MIAMI SPRINGS SENIOR HIGH	01413902	$ 423,229	GOB funded pull out to expedite exterior paint	Completed	4
7511 - MIAMI SPRINGS SENIOR HIGH	01413903	$ 402,174	GOB funded pull out to expedite replacement of cooling tower. pipes, pumps, re-roof	Completed	4
7511 - MIAMI SPRINGS SENIOR HIGH	01413904	$ 432,732	GOB funded pull out to expdedit installation of Energy Management System	Construction	4
7511 - MIAMI SPRINGS SENIOR HIGH	01413905	$ 1,076,630	GOB Pull Out to expedite replacement of 2-300 ton centrifugal chillers	Construction	4
7511 - MIAMI SPRINGS SENIOR HIGH	02000700	$ 152,174	GOB funded Security Camera System Installation (Term Bid)	Scoping / Pre-design	4
7531 - MIAMI SUNSET SENIOR HIGH	01339300	$ 6,005,725	HVAC improvements; roofing; restroom and plumbing renovations; exterior door/window replacement; interior door and hardware replacement; interior wall, ceiling/flooring improvements; lighting upgrades; field improvements, i.e. a new PE track; security camera system enhancement; portable removal; elevator repairs; exterior paint; new classroom technology.	Completed	2
7531 - MIAMI SUNSET SENIOR HIGH	01339301	$ 250,670	GOB funded pull out to expedite demo of portables & site restoration	Completed	2
7531 - MIAMI SUNSET SENIOR HIGH	01893700	$ 20,283	Replace 5 damaged circuit breakers. Includes temporary generator rental.	Completed	2
7541 - NORTH MIAMI BEACH SENIOR HIGH	01327000	$ 2,924,707	Resurface parking & play areas. Remove portables. Replace PA system, electrical equipment, lighting, ceilings, stage curtains, doors, VCT & carpet flooring, athletic sport flooring, water heaters, water coolers, selective paint. Add/replace security alarm system & equipment. Repair bleachers. Upgrade HVAC & controls	Design	4
7541 - NORTH MIAMI BEACH SENIOR HIGH	01327001	$ 77,612	Pull Out to expedite demo of portables & site restoration	Completed	4
7541 - NORTH MIAMI BEACH SENIOR HIGH	01327003	$ 587,754	Pull Out to expedite remodeling of wood shop to computer lab	Completed	4
7541 - NORTH MIAMI BEACH SENIOR HIGH	01327004	$ 152,264	Pull Out to expedite upgrade/expansion of PA system	Completed	4
7541 - NORTH MIAMI BEACH SENIOR HIGH	01327600	$ 197,711	Advanced chiller installation	Completed	4
7581 - IPREPARATORY ACADEMY	01434300	$ 718,050	Rem/Ren related to completion of K-12 facility	Completed	3
7581 - IPREPARATORY ACADEMY	01533800	$ 82,727	GOB funded Site improvements for student drop-off	Completed	3
7581 - IPREPARATORY ACADEMY	01533801	$ 22,919	GOB Pull Out to expedite installation of 9 new security cameras	Scoping / Pre-design	3
7581 - IPREPARATORY ACADEMY	01614200	$ 626,549	iPrep Academy K-12 Phase VII (2nd. floor remodeling/renovations)	Completed	3
7581 - IPREPARATORY ACADEMY	01614201	$ 38,677	Pull Out to expedite PA Repairs / Upgrade on 1st & 2nd. floors	Completed	3
7581 - IPREPARATORY ACADEMY	01614202	$ 24,920	GOB Pull Out to expedite PA extension to 3rd & 4th floors	Construction	3

Location	Project #	Budgeted	Scope	Status	Bond Year
7581 - IPREPARATORY ACADEMY	01666300	$ 538,261	iPrep Academy K-12 Phase VIII (2nd. floor remodeling/renovations to 4 classrooms & restrooms)	Completed	3
7581 - IPREPARATORY ACADEMY	01744000	$ 108,689	Renovations to area in 6th floor related to relocation of Leave Dept.	Completed	3
7581 - IPREPARATORY ACADEMY	01767000	$ 472,411	iPrep Academy K-12 Phase IX (2nd. floor remodeling/renovations to 2 classrooms & restrooms)	Completed	3
7581 - IPREPARATORY ACADEMY	01767001	$ 78,128	Pull Out to re-locate Annex offices from 2nd. to 3rd. floor	Completed	3
7581 - IPREPARATORY ACADEMY	01986100	$ 1,993	GOB funded SBAB/iPrep storefront replacement, flooring, playground & paint	Design	3
7581 - IPREPARATORY ACADEMY	01992600	$ 107,689	Selective Interior Paint (In-House forces)	Completed	3
7581 - IPREPARATORY ACADEMY	02017600	$ 52,989	Provide Conceptual Design/Program/Master Plan Study for 21 acre collaborative, multi-agency, public/private (MDCPS #20-1500) development plan, to include multiple sites.	Scoping / Pre-design	4
7601 - WILLIAM H. TURNER TECHNICAL	01307500	$ 2,073,975	Replace roof; replace selective air conditioning system components; upgrade security system; upgrade PA system; replace flooring in selected areas; repair gymnasium flooring; replace exterior doors as needed; replace canopy in Agricultural Center area; install new classroom technology.	Completed	1
7601 - WILLIAM H. TURNER TECHNICAL	01307501	$ 8,152	Pull Out to replace VCT in room 278, bldg. 1	Completed	1
7601 - WILLIAM H. TURNER TECHNICAL	01427600	$ 33,152	Advanced Replacement of termite damaged wood floor & wall cap on stage in Aud.	Completed	1
7631 - MIAMI MACARTHUR EDUC CENTER	01343600	$ 28,403	Advanced Installation of air cooled chiller	Completed	5
7631 - MIAMI MACARTHUR EDUC CENTER	01617800	$ 1,972,682	Demolish portables. Resurface & restripe paved play areas. Replace basketball goals, roofing, windows, doors & hardware, ceilings lighting, flooring, roofing, HVAC components & controls including air handler, kiln vent, security alarm panel & components including cameras & contacts, drinking fountains, disconnect, panel board, distribution panel. Upgrade electrical capacity. Repair stucco. Add new HVAC & controls in Kitchen. Selective painting.	Design	5
7641 - DORAL SENIOR HIGH	02083000	$ 3,000,000	GOB Funded Gym, classroom addition, parking, rem/ren and athletic fields related to SHS conversion	Scoping / Pre-design	5
7702 - SOUTH DADE TECHNICAL COLLEGE	01335400	$ 334,421	Site drainage and parking improvements; HVAC improvements; electrical upgrades; new classroom technology.	Completed	2
7721 - SOUTH MIAMI SENIOR HIGH	01618300	$ 4,433,953	Demolish portable buildings. Resurface & restripe paved play area. Replace fire pump, folding partitions, Auditorium seating, carpet flooring, HVAC system & controls, exhaust fan, emergency lighting, exit signs, water heater. Add backflow preventer. Selective painting.	Scoping / Pre-design	5
7721 - SOUTH MIAMI SENIOR HIGH	01618301	$ 179,029	GOB Pullout to expedite PA upgrades and extension. Removed devices to be salvaged for Maintenance inventory.	Scoping / Pre-design	5

Location	Project #	Budgeted	Scope	Status	Bond Year
7731 - MIAMI SOUTHRIDGE SENIOR HIGH	01338200	$ 6,238,613	Site improvements; HVAC improvements; roofing; electrical upgrades; restroom renovations and plumbing improvements; exterior renovations and painting; interior wall, ceiling, lighting and flooring improvements; fire alarm system improvements; security system upgrades; gymnasium bleacher replacement; portable removal; new classroom technology.	Completed	2
7731 - MIAMI SOUTHRIDGE SENIOR HIGH	01338201	$ 114,817	GOB funded pull out to expedite demo of portables & site restoration	Completed	2
7731 - MIAMI SOUTHRIDGE SENIOR HIGH	01338202	$ 144,449	GOB funded pull out to expedite replacement of 250 ton water cooled chiller	Completed	2
7731 - MIAMI SOUTHRIDGE SENIOR HIGH	01647100	$ 92,687	GOB funded replacement of Trane condensing units serving the ESE and Science Wings	Completed	2
7741 - SOUTHWEST MIAMI SENIOR HIGH	01343400	$ 32,802	Advanced Installation of ARRA funded air cooled chiller in bldg. 1	Completed	3
7741 - SOUTHWEST MIAMI SENIOR HIGH	01425600	$ 13,771,077	HVAC replacement, including controls, in buildings 1, 2 and 3, selective plumbing fixtures replacement, window replacement in buildings 1, 2 and 3, new drop off, selective ceiling and flooring replacement, selective lighting replacement, exterior painting.	Construction	3
7741 - SOUTHWEST MIAMI SENIOR HIGH	01425601	$ 91,827	GOB funded pull out Replacement of Gym Flooring	Completed	3
7741 - SOUTHWEST MIAMI SENIOR HIGH	01425602	$ 40,100	GOB funded pull out to expedite Gym bleacher replacement	Completed	3
7741 - SOUTHWEST MIAMI SENIOR HIGH	01425603	$ 32,645	GOB funded pull out to expedite painting of gym walls & ceiling	Completed	3
7741 - SOUTHWEST MIAMI SENIOR HIGH	01425604	$ 34,635	GOB funded pull out to expedite project Scope/Programming	Completed	3
7741 - SOUTHWEST MIAMI SENIOR HIGH	01425605	$ 43,583	GOB funded pull out to expedite demo of 5 portables & site restoration	Completed	3
7741 - SOUTHWEST MIAMI SENIOR HIGH	01425606	$ 131,562	GOB funded pull out to expedite renovations to Media Center	Completed	3
7741 - SOUTHWEST MIAMI SENIOR HIGH	01425607	$ 61,083	GOB funded pull out to expedite second phase of portable demo	Completed	3
7741 - SOUTHWEST MIAMI SENIOR HIGH	01425608	$ 69,623	GOB Pull Out to expedite demo of portables 89-376, 89-377 & 89-378; site restoration	Completed	3
7741 - SOUTHWEST MIAMI SENIOR HIGH	01515500	$ 11,665	Replace 4 entry grates at Gym	Completed	3
7751 - BARBARA GOLEMAN SENIOR HIGH	01540700	$ 2,345,647	Demolish portables. Exterior chiller & cooling tower, air handler units ventilation, EMS system. Re-surface courts, Selective paint.	Design	5
7751 - BARBARA GOLEMAN SENIOR HIGH	01540701	$ 124,153	GOB funded pull out to expedite demo of portables & site restoration	Completed	5
7751 - BARBARA GOLEMAN SENIOR HIGH	01540702	$ 704	GOB funded pull out to expedite disconnect of portable utilities	Completed	5
7751 - BARBARA GOLEMAN SENIOR HIGH	01540703	$ 525,249	GOB funded pull out to expedite exterior painting	Completed	5
7751 - BARBARA GOLEMAN SENIOR HIGH	01540704	$ 187,783	GOB funded pull out to expedite replacement of 440 chiller (includes installation)	Completed	5
7751 - BARBARA GOLEMAN SENIOR HIGH	01540705	$ 72,760	GOB pull out to expedite renovations to basketball courts	Construction	5

Location	Project #	Budgeted	Scope	Status	Bond Year
7781 - FELIX VARELA SENIOR HIGH	01303100	$ 2,309,743	Replace selective air conditioning system components; replace lighting in selected areas; install additional security cameras; replace auditorium seating as needed; replace flooring as needed; correct drainage deficiencies; repair and paint interior; install new classroom technology.	Completed	1
7781 - FELIX VARELA SENIOR HIGH	01744300	$ 30,000	Sand and re-finish gym floor	Completed	5
7791 - BOOKER T. WASHINGTON SR. HIGH	01328800	$ 90	Advanced ceiling replacement in building 02	Completed	5
7791 - BOOKER T. WASHINGTON SR. HIGH	01615800	$ 2,941,741	Resurface paved play areas. Add traffic signs, mechanical insulation, acoustical panels. Replace fire pump, sidewalks, curbs & gutters, concrete steps at track, basketball goals & scoreboard in gym, flooring, folding partitions, toilet compartments, ceilings & lighting, receptacles, security system, restroom fixtures, water heater, water piping, drinking fountains, wash fountains. Upgrade air conditioning & controls, exhaust fans. Selective painting.	Design	5
7791 - BOOKER T. WASHINGTON SR. HIGH	01615801	$ 289,539	GOB funded pull out to expedite re-roofing of Cafeteria & adjacent walkways	Completed	5
7791 - BOOKER T. WASHINGTON SR. HIGH	01615802	$ 61,631	GOB funded pull out to expedite replacement of Media carpet, patch & paint	Construction	5
7791 - BOOKER T. WASHINGTON SR. HIGH	01615803	$ 84,414	GOB Pull Out to expedite renovations to basketball courts	Completed	5
7801 - GEORGE T BAKER AVIATION COL	01331300	$ 593,809	Site improvements; window repair/replacement; HVAC system enhancements; electrical upgrades; lighting upgrades; PA system upgrade; exterior painting; portable demolition; new classroom technology.	Completed	2
7801 - GEORGE T BAKER AVIATION COL	01331301	$ 12,716	Pull Out to expedite replacement of 2 VFD AHU's in rooms 107 & 208	Completed	2
7801 - GEORGE T BAKER AVIATION COL	01331302	$ 44,638	Pull Out to expedite PA upgrades & repairs	Completed	2
7841 - ENGLISH CENTER	01302900	$ 72,325	Project deferred to allow for replacement with funding from other sources.	Completed	1
7841 - ENGLISH CENTER	01302901	$ 56,261	Pull Out to expedite Upgrade of PA system	Completed	1
7841 - ENGLISH CENTER	01302902	$ 23,748	Pull Out to expedite replacement of 10 ton HVAC package unit	Completed	1
8005 - LINDSEY HOPKINS TECH COLLEGE	01617200	$ 4,787,808	Replace motor control center, water heater, fire pump, major HVAC components & controls, gas lines. Upgrade site drainage. Selective painting.	Scoping / Pre-design	5
8101 - JAN MANN EDUCATIONAL CENTER	01304300	$ 1,538,443	Replace entire roof; replace flooring at selected locations; replace selected components of air conditioning system; upgrade electrical infrastructure in classrooms to support technology; upgrade fire alarm system components as needed; replace drinking fountains; install new classroom technology.	Completed	1
8121 - COPE CENTER NORTH	01329900	$ 1,025,018	HVAC enhancements and energy management system upgrades; PA system and security camera improvements; exterior and interior painting as needed; playground cover installation; portable demolition; new classroom technology.	Completed	2

Location	Project #	Budgeted	Scope	Status	Bond Year
8131 - DOROTHY M WALLACE COPE CENTER	01302200	$ 1,063,428	Replace selective air conditioning system components; replace selected windows and exterior doors; upgrade/repair security camera system; repair parking lot drainage; install bus drop off; install new classroom technology.	Completed	1
8131 - DOROTHY M WALLACE COPE CENTER	01302201	$ 57,137	Pull Out to expedite replacement of Pre-K playground toy	Completed	1
8139 - D.A. DORSEY TECHNICAL COLLEGE	01442900	$ 3,288,752	Site improvements such as playground surface replacement, asphalt paving resurfacing and re-stripping, selective exterior painting, HVAC replacement including controls, Security Alarm and PA system replacement, restroom renovations, electrical upgrades, selective window and door replacement.	Completed	3
8139 - D.A. DORSEY TECHNICAL COLLEGE	01442901	$ 69,636	GOB Pull Out to expedite replacement of PA system (via Term Bid)	Completed	3
8151 - ROBERT RENICK EDUCATION CTR	01305900	$ 301,487	GO Bond funded Rem/Ren project (DESIGN ONLY) Construction under 01305902	Scoping / Pre-design	1
8151 - ROBERT RENICK EDUCATION CTR	01305901	$ 71,518	Pull Out to expedite PA Corrections	Completed	1
8151 - ROBERT RENICK EDUCATION CTR	01305902	$ 1,626,115	Pull Out to expedite replacement of contractor & new assignment	Completed	1
8181 - RUTH OWENS KRUSE' EDUC CENTER	01306100	$ 1,241,042	Retrofit air conditioning system components; upgrade fire alarm system; install covered area for the bus drop-off; install new playground; paint exterior as needed; install new classroom technology.	Completed	1
8901 - MIAMI LAKES ED CTR & TECH COLL	01619300	$ 4,817,123	Replace fire alarm, security alarm & public address systems, roofing, hollow metal exterior doors & hardware, flooring, ceramic wall tile, ceilings, lighting, receptacles, disconnect, panel board, exit signs, HVAC components & controls, sprinkler heads, gas lines, shop air compressor, drinking fountains, plumbing fixtures, exhaust hoods in lab. Add smoke detector, emergency eye wash. Repair concrete/CMU & stucco exterior walls, drywall. Selective painting.	Scoping / Pre-design	5
8901 - MIAMI LAKES ED CTR & TECH COLL	01619301	$ 173,487	GOB pull out for replacement of 2-40 ton RTPU's in bldg. 1	Completed	5
8911 - ROBERT MORGAN ED CTR & TECH CO	01208600	$ 439,796	Advanced replacement of cooling tower	Completed	5
8911 - ROBERT MORGAN ED CTR & TECH CO	01617400	$ 121,298	Replace 400 ton Centrifugal Chiller	Completed	5
9015 - SCHOOL BOARD ADMINISTRATION COMPLEX	01350300	$ 156,513	Expansion of iPrep on 2nd. floor & PLC Cafeteria renovations	Completed	2
9015 - SCHOOL BOARD ADMINISTRATION COMPLEX	01411400	$ 229,257	Provide Prof. Consultant (Albert Poza) for 1 year thru Parsons	Construction	3
9015 - SCHOOL BOARD ADMINISTRATION COMPLEX	01439000	$ 29,496	Assist with the installation of interactive boards: Pupo, Torres, Lynch-Morris, Lettman	Construction	3
9412 - OFFICE OF INFORMATION TECH	01344700	$ -	Provide technology upgrades at various schools to include: equipment upgrades, infrastructure replacement and upgrades and e-rate match.	Scoping / Pre-design	1

Appendices

- ✓ **May 21, 2019 Meeting Minutes**
- ✓ **21st Century Schools Advisory Committee Meeting Presentation of September 24, 2019 and Meeting Minutes**
- ✓ **21st Century Schools Advisory Committee Meeting Presentation of December 10, 2019 and Meeting Minutes**
- ✓ **21st Century Schools Advisory Committee Meeting Presentation of March 10, 2020 and Meeting Minutes**
- ✓ **21st Century Schools Advisory Committee Meeting Presentation of June 16, 2020**
- ✓ **Miscellaneous Articles, News Alerts and Advisories**

21ST CENTURY SCHOOLS BOND ADVISORY COMMITTEE
MEETING MINUTES – May 21, 2019

The 21st Century Schools Bond Advisory Committee (Committee) met on May 21, 2019 in conference Room 916 of the School Board Administration Building. Vice Chair Lerner called the meeting to order at 3:06 p.m.

Committee Members

Ms. Cindy Lerner, Vice Chair
Mr. Francis Ragoo
Mr. Juan Del Busto
Dr. Jaap Donath
Mr. T. Willard Fair
Mr. Roger Cuevas
Dr. Sean Foreman
Mr. Alfred Billings
Mr. Jack Lowell
Ms. Gepsie Metellus
Rev. Guillermo Revuelta
Mr. Erick Wendelken
Mr. Allen Rubin
Ms. Carol Graham Wyllie
Ms. Julie Williamson
Dr. Nancy Lawther

Ex-Officio Non-Voting Members

Mr. Jaime G. Torrens
Ms. Mary Cagle
Ms. Maria T. Gonzalez

Committee Alternates

Mr. Glenn Dryfoos

Miami-Dade County Public School Attendees

Dr. Dorothy Bendross-Mindingall
Mr. Alberto M. Carvalho
Mr. Carl Nicoleau
Ms. Tabitha Fazzino
Ms. Ana Rijo-Conde
Mr. Raul F. Perez
Mr. Tony Vu
Mr. Victor Alonso
Mr. Jerold Blumstein
Mr. Anthony Boramy
Ms. Ingrid Feely
Ms. Francys Vallecillo
Ms. Mylena Vazquez
Ms. Corina Bethencourt
Mr. Jon Goodman
Mr. Rick Yanez
M-DCPS Staff (Various)

Other Attendees

Mr. Ron Frazier
Mr. William Strange
Ms. Annette Lewis
Mr. Shaun Davis
Ms. Tanya Davis

Recording Secretary

Ms. Denise Castillo

Ms. Cindy Lerner called the meeting to order and welcomed the Committee. Acknowledging a quorum, Ms. Cindy Lerner asked for a motion to approve the March 19, 2019 meeting minutes. Motion was made by Mr. Jack Lowell, seconded by Mr. Juan Del Busto and passed unanimously. She then introduced Mr. Jaime Torrens, Chief Facilities Officer.

Mr. Jaime Torrens opened with the audit report and asked the Chief Auditor, Ms. Maria Gonzalez to discuss the process and the outcome of the audit that was conducted by S. Davis and Associates, that was requested by the School Board was presented to the Audit and Budget Advisory Committee.

Ms. Maria Gonzalez stated that the audit was brought to the Audit and Budget Advisory Committee on May 14, 2019. The audit was well received and lauded by the Committee and recommended unanimously to be transmitted to the Board.

Mr. Jaime Torrens pointed out there was a link provided for the audit report and there were "hard copies" provided as well.

S. Davis and Associates went over the audit and presented a condensed version of the report submitted to the Audit and Budget Advisory Committee.

Mr. Jaime Torrens explained that the report they were looking at was a summary of the findings from the audit.

Ms. Annette Lewis of S. Davis and Associates went over the summarized audit and reviewed the 16 different tasks that were included in the audit plan. Ms. Lewis also went over the findings within each task and what action was taken.

Mr. Jack Lowell asked what caused the rate of the student population to decrease which was part of the 3.2 task.

Ms. Lewis explained that she was not sure as to what is causing the decrease in the student population.

Mr. Erick Wendelken asked a follow up question wanting to know if they include Charter schools into the rate of the student population.

Ms. Lewis explained that it does include Charter schools.

Superintendent Mr. Alberto Carvalho briefly spoke regarding the audit. He stated that there were three procedural findings and that he had read other audits for other locations that were more concerning. Mr. Carvalho expressed that he is pleased with the results of the audit. He went over the ending of the school year and stated that 68% of students attend Choice / Magnet programs.

Mr. Francis Ragoo expressed concern about SBE, MBE and MWBE. He wanted clarification on the process and what needed to be done to be considered as a minority or small business firm.

Mr. Jaime Torrens went on to explain the process and stated that there are pre-qualifications for prime contractors. Subcontractors do not have to be pre-qualified but will need to register and be certified.

Mr. Ron Frazier stated that the auditors did an excellent job. He expressed that he had monitored the program every year and that everything was very detailed.

Mr. Alan Rubin expressed that there was a technology audit that was conducted at Beach High regarding the computers and that the school raised money but would like to add it to the next meeting's agenda to discuss it some more.

Mr. Jack Lowell made a motion to congratulation the Audit team, seconded by Ms. Cindy Lerner and passed unanimously.

Mr. Jaime Torrens provided an update on the status of GOB projects, years 1 through 5 and accelerated scope projects. He also went over the quarterly expenditures by cost, by vendors and by project.

Mr. Jaime Torrens introduced Raul Perez and expressed to the committee that Raul has been promoted to Chief of Design and Construction. He also introduced Mr. Carl Nicoleau and expressed that he has also been promoted into Chief of Maintenance and Operations. He then introduced Victor Alonso and expressed that he had been promoted to Eco-Sustainability Officer.

Mr. Jaime Torrens went over the allocation of reprogrammed funds. He asked for a motion to approve the protocol for GOB Program Fund Reallocations. Motion was made by Mr. Francis Ragoo, seconded by Mr. Jaap Donath and passed unanimously.

Having exhausted all the agenda topics, the Vice Chair Ms. Cindy Lerner, reminded the Committee that the next meeting would be held on September 10, 2019.

With no further business to conduct, the meeting was adjourned at approximately 4:49 p.m.

Approved:

Ms. Cindy Lerner, Vice Chair, in lieu of Roberto Martinez, Chair

Date: 9/24/19

Page 3 of 3

MIAMI-DADE COUNTY
giving our students the world
PUBLIC SCHOOLS
MAST@FIU
21ST CENTURY SCHOOLS BOND
ADVISORY COMMITTEE
September 24, 2019

MIAMI-DADE COUNTY
giving our students the world
PUBLIC SCHOOLS
OFFICE OF SCHOOL FACILITIES
GOB UPDATE
2

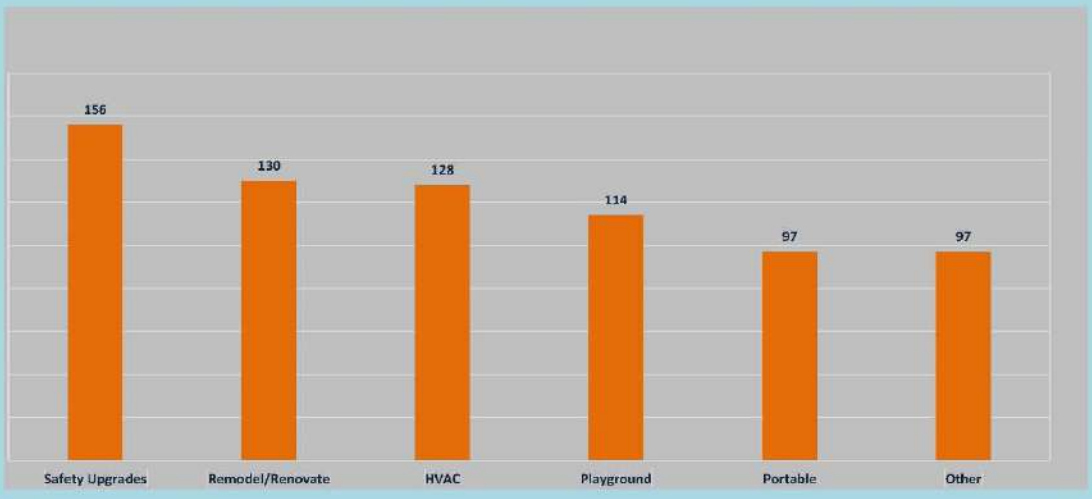
GOB PROJECT UPDATE

PROJECT STATUS AS OF 2019 FISCAL YEAR END					
	Year 1	Year 2	Year 3	Year 4	Year 5
COMPLETED	68	75	42	21	1
CONSTRUCTION		2	9	7	8
DESIGN			6	27	27
SCOPING / PRE-DESIGN			2	5	31

3

GOB PROJECT UPDATE

ACCELERATED SCOPE PROJECTS BY CATEGORY AS OF 2019 FISCAL YEAR END



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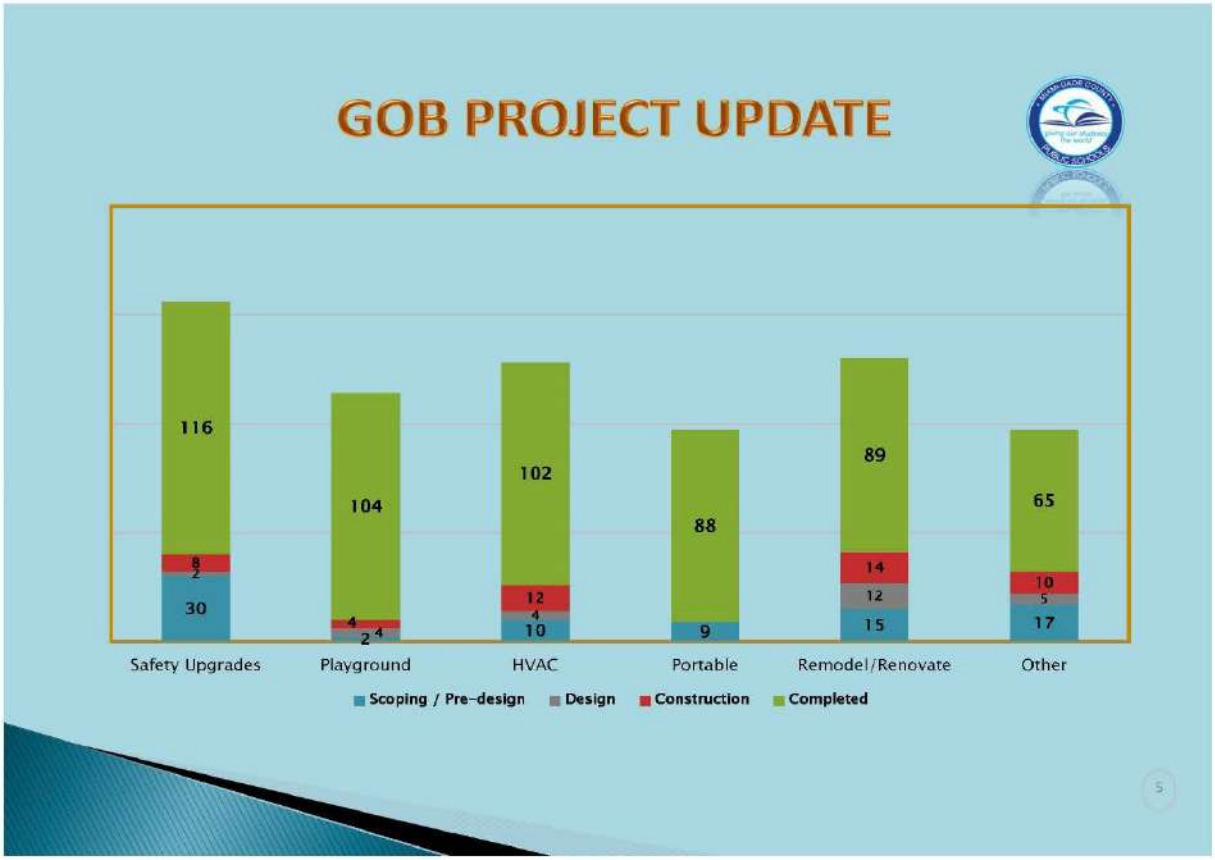
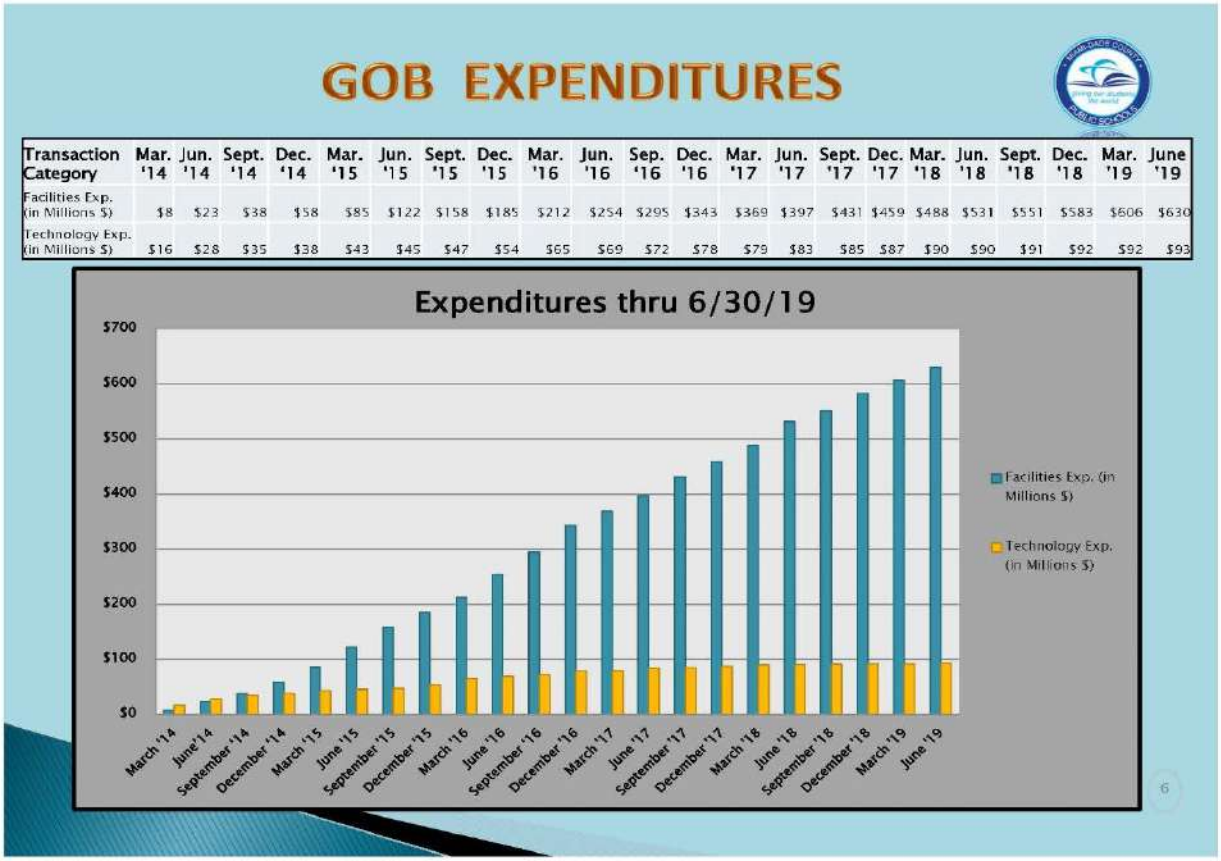
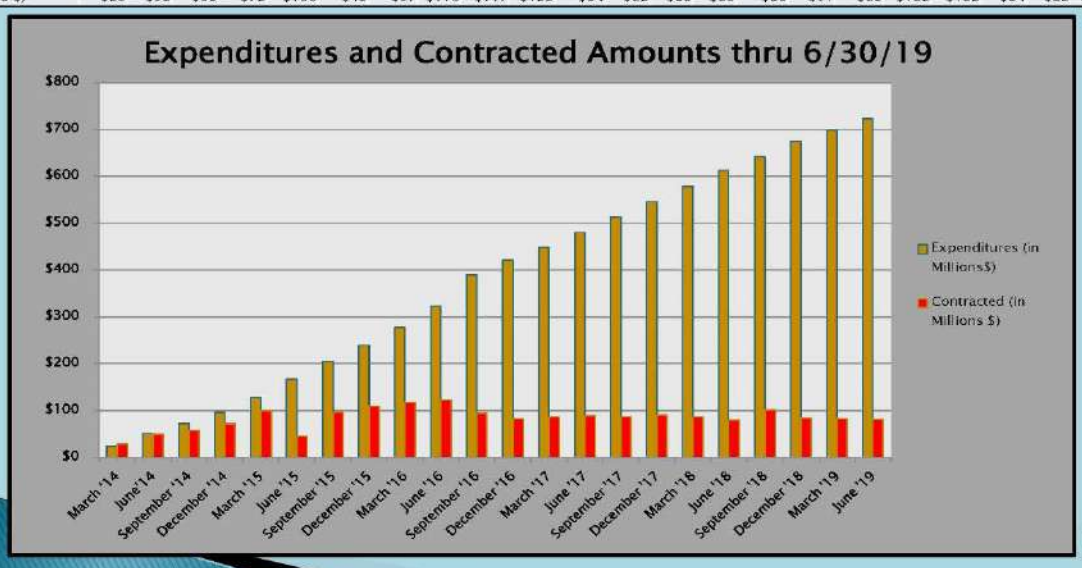




Transaction Category	Mar. '14	Jun. '14	Sept. '14	Dec. '14	Mar. '15	Jun. '15	Sept. '15	Dec. '15	Mar. '16	Jun. '16	Sep. '16	Dec. '16	Mar. '17	Jun. '17	Sept. '17	Dec. '17	Mar. '18	Jun. '18	Sept. '18	Dec. '18	Mar. '19	June '19
Facilities Exp. (in Millions $)	$8	$23	$38	$58	$85	$122	$158	$185	$212	$254	$295	$343	$369	$397	$431	$459	$488	$531	$551	$583	$606	$630
Technology Exp. (in Millions $)	$16	$28	$35	$38	$43	$45	$47	$54	$65	$69	$72	$78	$79	$83	$85	$87	$90	$90	$91	$92	$92	$93

GOB EXPENDITURES & CONTRACTED

Transaction Category	Mar. '14	Jun. '14	Sept. '14	Dec. '14	Mar. '15	Jun. '15	Sept. '15	Dec. '15	Mar. '16	Jun. '16	Sept. '16	Dec. '16	Mar. '17	Jun. '17	Sept. '17	Dec. '17	Mar. '18	Jun. '18	Sept. '18	Dec. '18	Mar. '19	Jun. '19
Expenditures (in Millions$)	$24	$51	$73	$96	$128	$167	$205	$239	$277	$323	$390	$421	$448	$480	$513	$546	$578	$625	$642	$675	$698	$723
Contracted (in Millions $)	$29	$50	$58	$72	$100	$46	$97	$110	$117	$123	$94	$82	$86	$89	$86	$91	$86	$102	$102	$84	$82	$81



QUARTERLY EXPENDITURES BY COST CATEGORY

GOB Expenditures Report through June 30, 2019

Cost Category Group Description	Facilities	Technology	Total Expenditures
Construction & Preconstruction Services	$ 373,531,956.63	$ 6,233,876.36	$ 379,765,832.99
Direct Purchase of Construction Materials	$ 93,396,044.24		$ 93,396,044.24
Furniture Fixtures & Equipment	$ 10,920,256.05	$ 81,931,409.18	$ 92,851,665.23
Architectural Engineering Services	$ 40,276,908.94	$ 24,182.62	$ 40,301,091.56
Program Management Services	$ 32,052,067.23	$ 220,651.67	$ 32,272,718.90
Maintenance Managed Projects	$ 27,019,882.95	$ 1,547,775.48	$ 28,567,658.43
Abatement/Overhead	$ 24,569,860.48	$ 733,846.00	$ 25,303,706.48
Building Code Compliance Services	$ 8,580,135.70	$ 11,009.00	$ 8,591,144.70
Builders Risk Insurance	$ 4,928,828.06	$ 9,000.00	$ 4,937,828.06
GOB Financial Services	$ 4,593,406.93		$ 4,593,406.93
P/A Systems Services	$ 3,951,071.41		$ 3,951,071.41
Environmental Services	$ 2,142,753.62		$ 2,142,753.62
Software	$ 9,415.00	$ 2,083,018.24	$ 2,092,433.24
Custodial Reimbursement	$ 1,155,667.17	$ 20,576.12	$ 1,176,243.29
Printing Services	$ 814,027.26	$ 452.02	$ 814,479.28
Roofing	$ 459,928.49		$ 459,928.49
Print Media	$ 406,728.27		$ 406,728.27
Advertising	$ 313,742.36		$ 313,742.36
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 271,121.51		$ 271,121.51
GOB Audit	$ 167,555.60		$ 167,555.60
Photography Services	$ 162,960.18	$ 168.00	$ 163,128.18
Legal Services	$ 90,298.99		$ 90,298.99
Reimbursement	$ 56,875.99		$ 56,875.99
Government Requirement	$ 48,464.27		$ 48,464.27
Utility Services	$ 47,173.90		$ 47,173.90
Estimating Services	$ 30,758.00		$ 30,758.00
Test and Balance	$ 29,298.40		$ 29,298.40
Survey Services	$ 3,816.00		$ 3,816.00
Scheduling	$ 18.48		$ 18.48
Total Expenditures	**$ 630,031,022.11**	**$ 92,815,964.69**	**$ 722,846,986.80**

SOURCE: SAP

QUARTERLY EXPENDITURES BY VENDOR (EXCERPT)

GOB Expenditures by Vendor through June 30, 2019

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Expired Certification Date
A & A AIR/EQUIPMENT INC	$ 317.82		X	Hispanic American	
A 1 DURAL ROOFING INC	$ 773,529.79				
A NU STAR FLOOR KEEPER	$ 154.00				
A AFFORDABLE CARPET	$ 92,565.71		X	Hispanic American	
A ANTI K PIPE & SUPPLY CO	$ 15,115.00				
ABSOLUTE PEST SUPPLY INC	$ 89,648.71				
A. FALERO TRUCKING, INC.	$ 145,127.41				
AAA AUTOMATIC DOOR REPAIR INC	$ 9,581.74				
AAA FLAG & BANNER MFG CO	$ 9,032.74				
AARON INDUSTRIAL SAFETY INC	$ 3,873.00				
ABC AWARDS INC	$ 11,545.00				
ABC SUPPLY CO INC	$ 862,828.08				
ABI & COMPANY, INC	$ 207.00				
ABOVE INTERIOR DISTRIBUTORS INC	$ 856,490.75				
ACE SUPPLY, INC	$ 50,952.50				
ACM ASSOCIATES INC	$ 459,660.20				
ACOSTA BUILDERS, INC	$ 44,155.00		X	Hispanic American	6/30/2019
ACCO BRANDS USA LLC	$ 9,051.96				
ACQUAIR INC	$ 18,382,964.35				
ACQUISITE DESIGN	$ 84,900.00				
ACE EDUCATIONAL SUPPLIES INC	$ 3,375.37				
ACE Fencing Systems, Inc.	$ 6,243.45		X	Hispanic American	
ACE PUMP & SUPPLY	$ 1,705.74				
ACE SEWING & VACUUM CENTER	$ 3,053.91				
ACOUSTI ENGINEERING CO OF FL	$ 276,971.08				
ACTION KIDS & LEARN CARE CENTER INC	$ 10,464.00				
ACTION SUPPLY CO.	$ 491,209.65				
ADONAI CONCRETE & PAVE OF SOUT	$ 1,[illegible].00				
ADONEL CONCRETE PUMPING AND	$ [illegible].03				
ADVANCE SECURITY GROUP ENTERPRISE	$ 402,[illegible].00				
ADVANCED FIRE & SECURITY INC	$ 5,307.[illegible]				
ADVANCED RECREATIONAL CONCEPTS	$ [illegible].04				
AFF SCHOOL SUPPLY	$ [illegible].51				
AIR CONTRACTING &	$ [illegible].00				
AIRQUEST ENVIRONMENTAL INC	$ 1,[illegible].78			Woman	
ALCORA ALUMINUM & GLAS	$ 58,[illegible].00				
ALL AMERICAN FREIGHT	$ 24,329.00				
ALL COUNTY MUSIC INC	$ 558,403.64				
ALL DOOR LAWN WOMAN	$ 1,[illegible].88				
ALL GREEN NURSERY	$ 327,524.16				
ALL POINTS DRIVING CORP	$ 111,238.00	X		Hispanic American	
ALL RACK & SHELVING INC	$ 17,359.51				
ALL SOUTH LIGHTNING PROTECTION	$ 22,124.91				
ALL SPECIALTY SALES INC	$ 223,307.45				
ALLEGUEZ ARCHITECTURE INC	$ 1,184,906.18		X	Hispanic American	
ALLI PUMPS INC	$ 56,233.00				
ALLIED CONTROLS INC	$ 100,083.38				
ALLIED BATTERY PRODUCTS	$ 217,510.08				
ALLIED PAPER COMPANY	$ 50,443.10				
ALLIED TRUCKING OF FLORIDA	$ 39,376.53				
ALLSTEEL & GYPSUM PRODUCTS	$ 215,409.05				
ALM MEDIA LLC	$ 45,012.00				
AMEC FOSTER WHEELER ENVIRONMENT &	$ 52,793.04				
AMERICAN IMPACT WINDOWS	$ 205,472.00				
AMERICAN OCEAN	$ 35,219.27				
AMI DISTRIBUTORS INC	$ 5,606.44				
AMRON ENTERPRISE INTN'L CORP	$ 162,453.96	X		African American	

First Page

SOURCE: SAP

GOB Expenditures by Vendor through June 30, 2019

Vendor	Total Expenditures	Micro Business Enterprise	Small Business Enterprise	Minority/Women Business Enterprise	Expired Certification Date
CAPP SPORTING GOODS	$ 2,819.60				
CPS TOUCH LLC	$ 3,552,597.19				
Total Expenditures	$ 722,816,966.91				

Last Page

SOURCE: SAP

9

QUARTERLY EXPENDITURES BY DISTRICT, SCHOOL, PROJECT # AND COST CATEGORY

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

Location / Project Number / Cost Category	Total Expenditures
KENWOOD K-8 CENTER	
01295400	$ 37,026.93
Abatement/Overhead	$ 2,446.41
Architectural Engineering Services	$ 145.74
Building Code Compliance Services	$ 1,430.75
Construction & Preconstruction Services	$ 33,904.03
01344700	$ 114,278.67
Construction & Preconstruction Services	$ 18,137.46
Custodial Reimbursement	$ 804.35
Furniture Fixtures & Equipment	$ 35,336.86
01434400	$ 650,774.43
Abatement/Overhead	$ 110,027.13
Advertising	$ 1,168.72
Architectural Engineering Services	$ 252,011.86
Builders Risk Insurance	$ 8,827.08
Building Code Compliance Services	$ 32,129.08
Construction & Preconstruction Services	$ 2,841,580.58
Custodial Reimbursement	$ 9,067.11
Direct Purchase of Construction Materials	$ 448,971.85
Environmental Services	$ 15,622.50
Furniture Fixtures & Equipment	$ 176,774.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 2,831.14
Printing Services	$ 3,530.93
Program Management Services	$ 130,208.55
01434600	$ 17,440.56
Construction & Preconstruction Services	$ 2,659.27
Furniture Fixtures & Equipment	$ 14,781.29
2881	$ 1,476,248.59
LEEWOOD K-8 CENTER	
01333000	$ 1,353,757.80
Abatement/Overhead	$ 43,398.00
Architectural Engineering Services	$ 85,013.12
Builders Risk Insurance	$ 10,847.02
Building Code Compliance Services	$ 25,774.64
Construction & Preconstruction Services	$ 729,033.22
Custodial Reimbursement	$ 238.34
Direct Purchase of Construction Materials	$ 258,800.05
Environmental Services	$ 7,669.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 139.50
Printing Services	$ 2,440.23
Program Management Services	$ 85,533.44
01344700	$ 86,517.97
Construction & Preconstruction Services	$ 9,268.19

SAMPLE – AS OF 6/30/19

Source: SAP 9 of 19

10

GOB PROGRAM FUND REALLOCATION (F-21 Board Item)

Available Balances for Reallocations		
School	Amount	Note
CARIBBEAN K-8 CENTER	$87,394.31	Project Closed
CHARLES R. HADLEY ELEMENTARY	$419,496.60	Project Closed
CORAL GABLES PREPARATORY ACADEMY	$18,116.37	Project Closed
DAVID LAWRENCE, JR. K-8 CENTER	$2,925.41	Project Closed
ETHEL F. BECKFORD/RICHMOND ELEMENTARY	$145,211.26	Project Closed
GREENGLADE ELEMENTARY	$3,125.24	Project Closed
JESSE J MCCRARY JR ELEMENTARY	$412,620.88	Project Closed
KINLOCH PARK MIDDLE	$901,458.22	Project Closed
LEEWOOD K - 8 CENTER	$107,997.72	Project Closed
LIBERTY CITY ELEMENTARY SCHOOL	$260,239.94	Project Closed
MAYA ANGELOU ELEMENTARY	$87,340.67	Project Closed
MORNINGSIDE ELEMENTARY	$59,158.13	Project Closed
NORLAND MIDDLE SCHOOL	$4,210.00	Project Closed
OJUS ELEMENTARY SCHOOL	$ 3,667.57	Project Closed
TOTAL	**$2,512,962.32**	

Funds will be reallocated to GOB Reserves

RECOMMENDED ACTION: THAT THE ADVISORY COMMITTEE RECEIVE THE UPDATE ON GOB PROGRAM FUND REALLOCATIONS

11

ADOPTED FY 2019/20-2023/24 CAPITAL PLAN
GOB FUNDING

GOB Funding (By Funding Source)	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24
GOB Reserves	$2,003,567					
GOB Interest		$3,362,500	$2,089,500	$1,881,000	$1,881,000	$1,881,000
Total GOB Funding	$2,003,567	$3,362,500	$2,089,500	$1,881,000	$1,881,000	$1,881,000

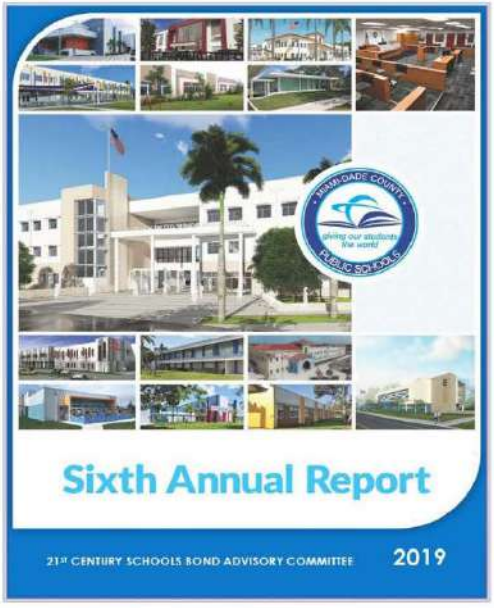
12

OFFICE OF SCHOOL FACILITIES

SIXTH ANNUAL REPORT

13

APPROVAL OF SIXTH ANNUAL REPORT



21st Century Schools Bond Advisory Committee 2019

Best Practices

As part of the continued rollout of the GOB program, the District has looked for ways to streamline project delivery and scope in a number of ways, including:

- Reuse of prototypical designs for new schools, replacements and additions, which reduces design time and associated costs. Examples are the replacement buildings at Frederick Douglass Elementary and Bunche Park Elementary, three K-8 Centers in Doral and one in the west Kendall area, classroom additions at various locations throughout the District, replacing obsolete portable units or buildings, and in some instances providing an opportunity for facility right-sizing.
- Notable among the prototype additions is the two-story classroom building first used at Madie Ives K-8 conversion which was reused and adapted for the iPrep at Dr. Michael M. Krop Senior High and is currently being utilized for reuse at Palm Springs North Elementary, Biscayne Gardens ES/Thomas Jefferson MS K-8 conversion and the replacement building at Coral Gables SHS.
- Greater standardization of design in the renovation of existing facilities, particularly one-story finger-plan layouts through the use of similar storefront designs and individual high efficiency classroom HVAC units.
- Grouping of like-size projects in terms of scope and budget for A/E and contractor solicitations. This has proven to achieve significant time savings and has been wholeheartedly embraced by proposers and the District alike.
- The maximum utilization of continuing Term Contracts for architectural/ engineering professional services which in accordance to state statutes allows for the assignment of design professionals for construction contracts under $2M construction cost. The extensive list of pre-selected firms are evaluated for performance and assign projects aligned with their expertise. This process reduces the time to advertise for project specific projects.

Page 20 bondsforschools.dadeschools.net

14

APPROVAL OF SIXTH ANNUAL REPORT

The Sixth Annual Report (Report) is a high level summary of GO Bond related activities undertaken during the period of July 1, 2018 through June 30, 2019.

While the Report's content is similar in structure to that of prior years, it now includes certification information for prime vendors, and project based reporting.

Special attention is being made of the external audit report by S. Davis & Associates P.A. as summarized on pages 11-13.

15

APPROVAL OF SIXTH ANNUAL REPORT

Main Sections:

- Committee governance and membership;
- Executive Summary describing level of effort for projects in years 1 through 5, as well as accelerated scope;
- S/MBE related activities specific to S/MBE and M/WBE project participation, efforts to pre-qualify contractors, and outreach and mentoring;
- A general GO Bond program update highlighting accomplishments and lessons learned;
- An overview of best practices employed to streamline project delivery and achieve cost efficiencies
- Financial activity, specifically expenditures and contracted amounts through June 30, 2019 and detail at the more micro level, including location, project and type of expenditure
- A project status summary for 1053 projects, which include main projects and accelerated scope
- Committee meeting information for the reporting period, outreach events and press releases

16

APPROVAL OF SIXTH ANNUAL REPORT

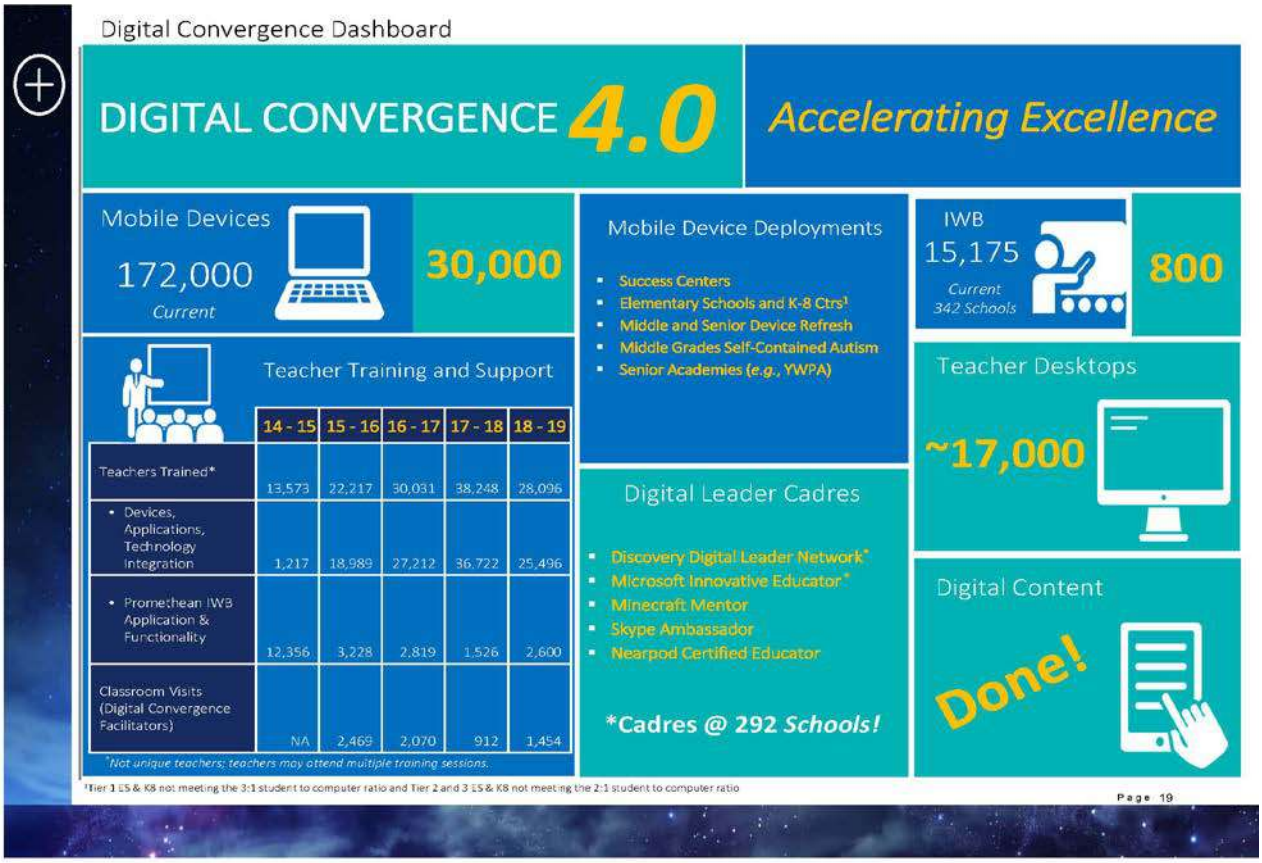
District provided link to the "Draft" Sixth Annual Report to Committee members on September 18, 2019. A hard copy of the Annual Report will be made available at the Committee Meeting;

Members are requested to provide any desired comments for incorporation into the Final Report;

It is recommended that the Sixth Annual Report be approved by the Committee for ultimate transmittal to the Board in "final" form once the Committee Chair's letter is inserted in the document.

RECOMMENDED ACTION: APPROVE THE "DRAFT" SIXTH ANNUAL REPORT FOR TRANSMITTAL TO THE SCHOOL BOARD

17



OFFICE OF ECONOMIC OPPORTUNITY

Ms. Jennifer D. Andreu

jandreu@dadeschools.net

Economic Equity & Diversity Compliance Officer

M-DCPS Office of Economic Opportunity

oeo.dadeschools.net

305-995-1307

Infographic: OEO's Impact Since 2013

21

GOB PRIME EXPENDITURE SUMMARY

GOB Expenditures Breakdown by Certification Programs through June 30, 2019	
Certified Expenditures Summary by Program	
M/WBE Expenditures	$364,491,882.12
MBE/SBE Expenditures	$8,816,311.55
VBE Expenditures	$54,095.05

Certified Expenditures Summary by M/WBE Designation		
African American Expenditures	$41,251,774.53	11.32%
Asian American Expenditures	$4,189,293.95	1.15%
Hispanic American Expenditures	$306,236,497.41	84.02%
Woman Expenditures	$12,814,316.23	3.52%
Total Certified Firms Expenditures	$373,362,288.72	

***NOTE:** Out of more than $722.85M spent through June 30, 2019, 51.65% of all dollars were expended on local certified Small/Micro, Minority/Women and Veteran Businesses!*

22

CERTIFICATION BY DESIGNATION AND INDUSTRY

TOTAL CERTIFICATIONS				TYPE OF COMPANY			
FY 11-12 Benchmark	August 2019	September 2019	BREAKDOWN OF CERTIFICATIONS	Construction	Goods & Services	Professional Services Non A/E	Professional Services A/E
40	113	113	African-American Female	17	84	10	2
128	193	195	African-American Male	81	83	11	20
0	6	6	Asian-American Female	0	4	0	2
0	20	21	Asian-American Male	2	6	0	13
78	183	184	Hispanic-American Female	66	81	12	25
207	352	353	Hispanic-American Male	157	115	13	68
0	1	1	Native-American Female	1	0	0	0
0	2	2	Native-American Male	2	0	0	0
104	76	76	Non-Minority Female	26	34	6	10
0	52	51	Non-Minority Male	15	21	7	8
0	11	11	Veteran Female	3	8	0	0
0	43	42	Veteran Male	9	25	5	3
557	1052	1055	TOTAL	379	461	64	151

As of September 13, 2019

23

CONTRACTOR PRE-QUALIFICATION DASHBOARD

155	TOTAL PREQUALIFIED FIRMS* *As of September 5, 2019
77	General Contractors
1	General Contractor (Fuel Systems Only)
2	General Contractor (1 Site Civil & 1 Demolition)
2	General Contractor (1 Bleacher Systems & 1 Energy Conservation)
12	Mechanical (2 Energy Conservation)
13	Electrical (1 Intercom only)
13	Roofing
5	Air Conditioning
3	Class A Air Conditioning
3	Alarm Systems Contractor I
3	1 Alarm System Contractor II, 1 Intercom & 1 Energy Conservation Alarm System Contractor
5	1 Fire Alarms & 2 Fire Protection Contractor II, 1 Fire Sprinkler, 1 Fire Extinguisher/Extinguishing Systems
4	Asbestos Contractor
6	Building
1	Mold
4	Plumbing
1	Glass & Glazing
1	Gypsum Drywall – Specialty Contractor
1	Pollutant Storage Systems
1	Underground Utility & Excavation
1	Irrigation Specialty

155	TOTAL PREQUALIFIED FIRMS *As of September 5, 2019
84	PREQUALIFIED M/WBE FIRMS
2	PREQUALIFIED VBE FIRMS
27	PREQUALIFIED MBE FIRMS
41	PREQUALIFIED SBE FIRMS
64	NON-CERTIFIED FIRMS

**NOTE: Certified firms may hold more than one designation (i.e. M/WBE, VBE and SBE or MBE)*

24

COMPLIANCE UPDATE

The OEO has reviewed:

- **31 School Board agenda items during fiscal year 2019-2020**
- Reviews Include:
  - Assessment of compliance on established SBE/MBE/MWBE/VBE goals
  - Confirming and verifying signed Letters of Intent on contract dollars awarded to SBE, MBE, MWBE, and VBE Sub-contractors
  - Confirming and verifying signed Memorandums of Understanding on contract dollars awarded to SBE, MBE, MWBE, and VBE Sub-consultants
  - Confirming and verifying SBE, MBE, MWBE, and VBE certification designations.

25

ON-SITE WORKFORCE REVIEWS UPDATE

CURRENT FISCAL YEAR 2019-2020
(35 REVIEWS WERE CONDUCTED)

During On-site Workforce Reviews, OEO:

- **Conduct** - Prime and Sub-contractor worker interviews
- **Inspect** - Vendor badges for compliance with Jessica Lunsford Act
- **Verify** - Sub-contractors and Sub-consultants reporting in the M-DCPS Online Diversity Compliance System
- **Document** - Local workforce on the project through daily logs, interviews, and pictures
- **Complete** - On-site workforce reports for each project site visited

26

RECENT OUTREACH EFFORTS & EVENTS

M-DCPS Doughnuts & Dialogue
Tuesday, August 27, 2019
8:30 am – 10:00 am
M-DCPS Auditorium/ 1450 NE 2nd Avenue / Miami, FL 33132

Miami-Dade County Minority Affairs Division Community Outreach Meeting
Friday, September 13, 2019
9:00 am – 11:00 am
Miami International Airport / 4200 NW 36 Street / Miami, FL 33122

NAACP Meeting
Thursday, September 19, 2019
10:00 am – 12:00 pm
Carrie Meek Foundation / 4000 NW 142 Street / Opa-Locka, FL 33054

OEO Technical Tuesday with Miami-Dade Chamber of Commerce
Tuesday, September 24, 2019
10:00 am – 12:00 pm
M-DCPS /1450 NE 2nd Avenue – Suite 428 / Miami, FL 33132

27

UPCOMING OUTREACH EFFORTS & EVENTS

Council of Urban Boards of Education (CUBE) Annual Conference
Thursday, September 26, 2019
9:00 am – 4:30 pm
Intercontinental Miami /100 Chopin Plaza / Miami, FL 33131

City of Miami Opportunity Zone Summit
Friday, September 27 & Saturday, September 28, 2019
1:00 pm – 5:30 pm (Friday) - 9:00 am – 1:00 pm (Saturday)
James L. Knight Center / 400 SE 2nd Avenue / Miami, FL 33131

Small Business Wednesday
Wednesday, October 2, 2019
4:00 pm – 6:00 pm
Space Called Tribe / 937 NW 3rd Avenue / Miami, FL 33136

South Florida Anchor Alliance
Friday, October 4, 2019
8:00 am – 5:00 pm
Florida International University / 3000 NE 151 Street / Miami, FL 33181

28

UPCOMING OUTREACH EFFORTS & EVENTS

MedWeek 2019
Friday, October 11, 2019
9:00 am – 5:00 pm
Hilton Miami / 1601 Biscayne Blvd. / Miami, FL 33132

OEO Technical Tuesdays*
*Every Tuesday from 10:00 am – 2:00 pm
OEO Office / 1450 NE 2nd Avenue – Suite 428 / Miami, FL 33132

OEO Technical Tuesday with Miami-Dade Chamber of Commerce**
**Every last Tuesday of the month from 10:00 am – 12:00 pm
OEO Office / 1450 NE 2nd Avenue – Suite 428 / Miami, FL 33132
October 22, November 26, December 17

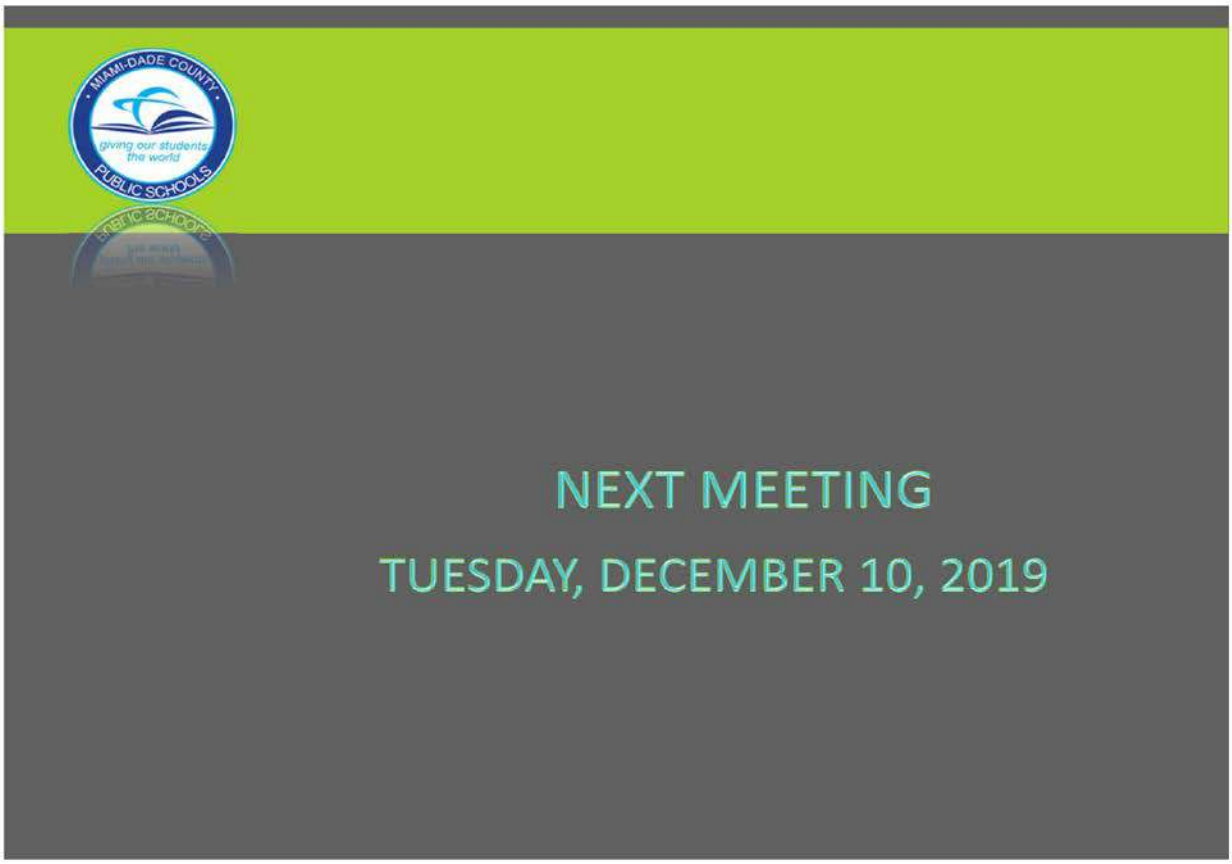
OEO Technical Tuesday with United States Small Business Administration **
**Every first Tuesday of the month from 10:00 am – 12:00 pm
OEO Office / 1450 NE 2nd Avenue – Suite 428 / Miami, FL 33132
November 5 and December 3

29

Infographic: Mission, Initiatives & Outcomes OEO

30

Infographic: Increasing the Number of Firms in Targeted Industries



21ST CENTURY SCHOOLS BOND ADVISORY COMMITTEE
MEETING MINUTES – SEPTEMBER 24, 2019

The 21st Century Schools Bond Advisory Committee (Committee) met on September 24, 2019 in conference Room 916 of the School Board Administration Building. Chair Martinez called the meeting to order at 3:01 p.m.

Committee Members

Mr. Roberto Martinez, Chair
Ms. Cindy Lerner, Vice Chair
Mr. Francis Ragoo
Mr. Juan Del Busto
Dr. Jaap Donath
Mr. T. Willard Fair
Mr. Roger Cuevas
Dr. Sean Foreman
Mayor Anthony Defillipo
Mr. Alfred Billings
Mr. Jack Lowell
Rev. Guillermo Revuelta
Mr. Erick Wendelken
Mr. Allen Rubin
Ms. Carol Graham Wyllie
Ms. Julie Williamson
Ms. Beth Edwards

Ex-Officio Non-Voting Members

Mr. Jaime G. Torrens
Mr. Raul F. Perez
Mr. Ron Steiger
Ms. Maria T. Gonzalez

Committee Alternates

Ms. Serena Paramore

Miami-Dade County Public School Attendees

Mr. Alberto M. Carvalho
Mr. Carl Nicoleau
Ms. Maria Izquierdo
Mr. Tony Vu
Mr. Victor Alonso
Ms. Tabitha Fazzino
Ms. Jennifer Andreu
Ms. Elizabeth Soto
Mr. Neil R. Singh
Ms. Addys Lopez
Mr. Jerold Blumstein
Ms. Francys Vallecillo
Ms. Patricia Betancourt
Mr. Thomas Knigge
Mr. John-Philip Iafelice
Mr. Richard Benvenuti
Ms. Amanda Pinto
Mr. Jon Goodman

Other Attendees

Recording Secretary

Ms. Denise Castillo

Mr. Roberto Martinez called the meeting to order and welcomed the Committee. Acknowledging a quorum, Mr. Roberto Martinez asked for a motion to approve the May 21, 2019 meeting minutes. Motion was made by Mr. Juan Del Busto, seconded by Mr. Jack Lowell and passed unanimously. Mr. Martinez discussed the annual report and explained that it is approved every year and wants to make sure everyone has plenty of time to review it. Mr. Martinez stated that it will be brought to action at the meeting being held in December. He then introduced Mr. Raul Perez, Chief Facilities Design & Construction Officer.

Mr. Raul Perez opened with introducing himself and explain what he his position was prior to being Chief Facilities Design & Construction Officer. He went on to talk about the Adopt-a-School Program and encouraged everyone to adopt a school.

Mr. Francis Ragoo asked Raul to go over the steps that need to be taken in order to Adopt- a-School.

Mr. Raul Perez explained that an email was sent out providing a list of schools that currently have GOB projects. He stated if there is any interest in adopting a school, just respond to that email and someone from his office will contact them to go over the process.

Mr. Alan Rubin expressed that he would like to visit John F Kennedy MS.

Mayor Anthony Defillipo expressed that he appreciates Alan Rubin for expressing the interesting in John F Kennedy MS because he has concerns about that school.

Mr. Raul Perez provided an update on the status of GOB projects, years 1 through 5 and accelerated scope projects. Mr. Perez went over the different types of projects that have been undertaken including; safety upgrades, HVAC, playgrounds, portables, remodeling, renovations and other projects.

Mr. Alan Rubin asked if the money that has not been spent on technology will be used in the future for technology. Mr. Richard Benvenuti responded.

Mr. Raul Perez explained that there is a limited amount of money leftover from technology.

Mr. Alan Rubin asked how much was supposed to be for technology and Mr. Perez stated that there was $100 Million for technology of which $93 Million has been expended. Mr. Rubin proceed to ask if that meant that there was still $7 million to go and if it has been allocated and what the hold up was on getting the technology needed for the schools that did not have it yet.

Mr. Raul Perez stated that he would get that information.

Mr. Jack Lowell asked if there was a slide that showed the cost of the completed projects?

Mr. Raul Perez stated that there was no slide with that but stated one could be done.

Mr. Francis Ragoo asked if the $7 million will bring all the schools to par with technology.

Mr. Richard Benvenuti responded by saying that the funds for technology have been fully expended. He stated that for interactive boards the district is providing general dollars to continue the installation of the newer generation of interactive boards.

Mr. Raul Perez stated that he believed that all the upgrades were complete.

Mr. Raul Perez continued to provide an update on the status of the GOB Projects and the expenditures.

Mr. Roberto Martinez asked what happens to the furniture that is removed from the schools. Mr. Perez expressed that if it could be salvaged, it is put in a warehouse and then reused somewhere else.

Mr. Jack Lowell asked if there are any legal disputes or legal claims pending?

Mr. Raul Perez expressed that currently there are no legal disputes or legal claims pending.

Mr. Raul Perez continued to go over the expenditures and the reallocation of funds. Mr. Perez went over F-21 and the reallocation of funds.

Ms. Cindy Lerner stated that some of the balances for the reallocation funds are a significant amount and asked if the work was not necessary. Mr. Perez explained that the reports were done in 2012 and some of the deficiencies were addressed by maintenance which resulted in deleted scope.

Mr. Roberto Martinez asked for a motion to approve the reallocation of funds. Motion was made by Mr. Francis Ragoo, seconded by Mr. Jaap Donath and passed unanimously.

Mr. Juan Del Busto asked if there is already a priority list that will be completed with the reallocated funds that were not used?

Mr. Raul Perez stated that there is a list of schools that are listed in order of priority and that list will be presented to the board once the approval is needed to reallocate the funds to the new projects.

Mr. Jack Lowell requested that they have a slide showing the gross projected cost with allocated and not allocated along with the gross capital amount including all interest.

Mr. Raul Perez went on to review the Sixth Annual Report that goes over the audit that was done by S. Davis and Associates P.A. Mr. Perez then introduced the Office of Instructional Technology, but before Mr. Benvenuti's presentation, Superintendent Alberto Carvalho was introduced.

Superintendent Alberto Carvalho discussed a video that is put out every year and shared it with the Committee to give them an idea on the day to day lives of students. Superintendent Carvalho reviewed the graduation rates and stated that the graduation rate is currently at 89%. Eight years ago, it was at 56%.

Mr. Jack Lowell asked who has been exposed to the video that had just been presented and encouraged its dissemination. Superintendent Carvalho expressed that the video is shown at every open house.

Mr. Francis Ragoo asked the Superintendent what was his greatest challenge and greatest achievement?

Superintendent Alberto Carvalho expressed his biggest challenge moving forward from an academic perspective centers on the students that have lingered on the bottom end of the scale for a long period of time. Mr. Carvalho also went over Title I funding and pre-k.

Mr. Richard Benvenuti started off by saying that this is the 6th year of improving technology. To date there are currently 172,000 mobile devices. Mr. Benvenuti stated that the District is investing $24 Million dollars into technology that is not bond money.

Ms. Jennifer Andreu, of the Office of Economic Opportunity, gave an overview on the pre-qualified firms and which ones have graduated to a different category. Ms. Andreu went over the different outreach programs that they are coordinating to add more firms to the program.

Mr. Francis Ragoo asked what the reason for the change in number of firms in the program was.

Ms. Jennifer Andreu expressed that some firms might expire or go out of business. They do renew every firm, but the business has to be in business for at least a year. It cannot be a startup business. Currently there are 155 Pre-Qualified Contractors.

Mr. Jack Lowell asked if it is guaranteed that a company will get business.

Ms. Jennifer Andreu expressed that it is not a guarantee, but it gives you access to go through the bidding process.

Mr. Jack Lowell asked for a percentage on how many of the prequalified firms have received business.

Mr. Raul Perez stated that they did not have that information at the moment, but they could provide it. Mr. Roberto Martinez request to have that information sent to all of the board members.

Ms. Jennifer Andreu explained that the Office of Economic Opportunity reviews all the "F" items that go to the Board and they make sure that all the vendors are in compliance with the Jessica Lunsford Act.

Having exhausted all the agenda topics, the Chair Mr. Roberto Martinez, reminded the Committee that the next meeting would be held on December 10, 2019.

With no further business to conduct, the meeting was adjourned at approximately 4:51 p.m.

Approved:

Cynthia Stennett, Vice Chair for

Mr. Roberto Martinez, Chair

Date: 3.10.2020

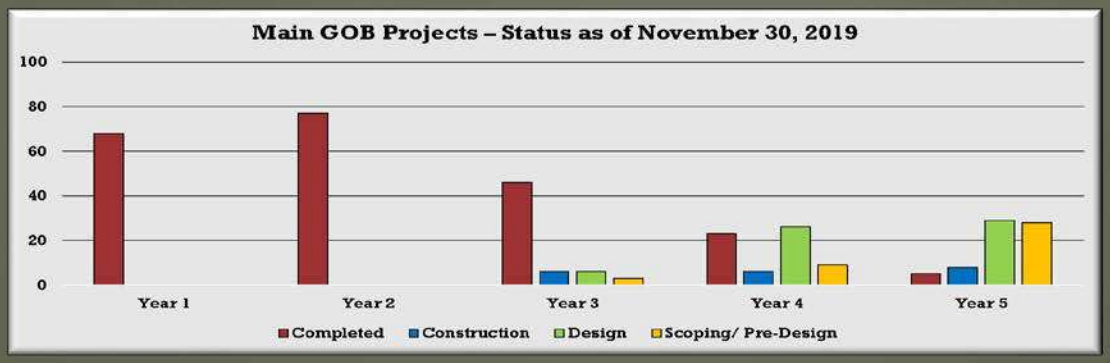
Page 4 of 4

21st CENTURY SCHOOL BOND
ADVISORY COMMITTEE
December 10, 2019

OFFICE OF SCHOOL
FACILITIES – GOB UPDATE
MAST @ FIU
2

GOB PROJECT UPDATE

PROJECT STATUS AS OF NOVEMBER 30, 2019					
	Year 1	Year 2	Year 3	Year 4	Year 5
COMPLETED	68	77	46	23	5
CONSTRUCTION			6	6	8
DESIGN			6	26	29
SCOPING / PRE-DESIGN			1	9	28



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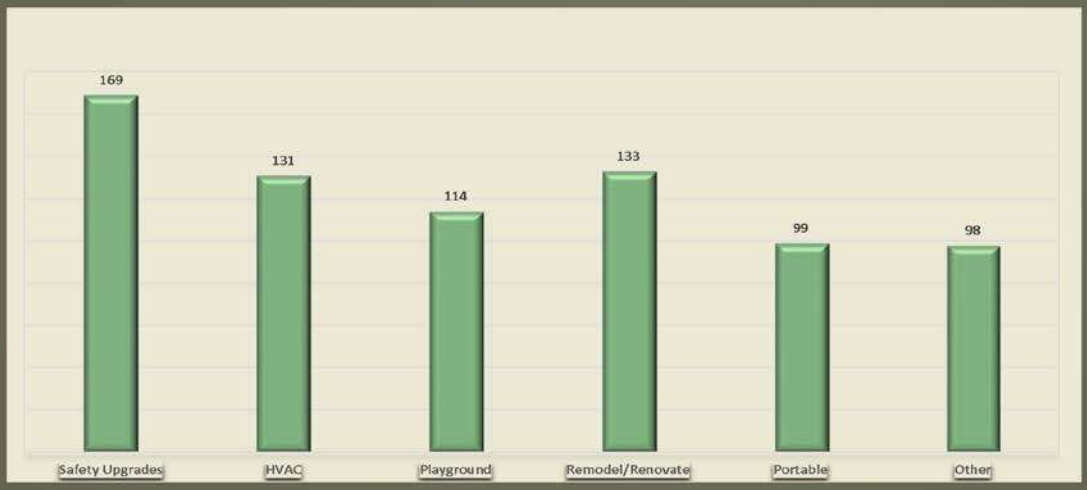
GOB PROJECT UPDATE

ACCELERATED SCOPE PROJECTS BY CATEGORY AS OF 11/30/2019



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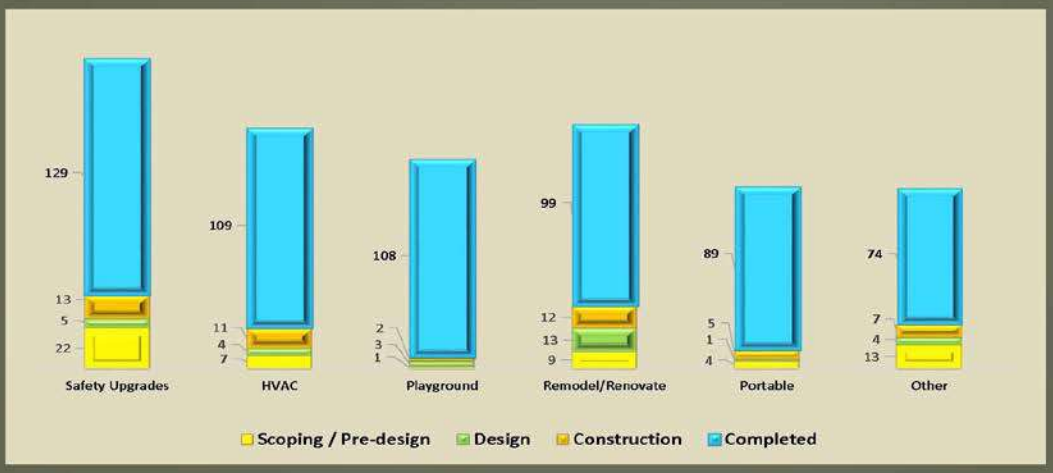
GOB PROJECT UPDATE

ACCELERATED SCOPE PROJECTS BY STATUS AS OF 11/30/2019



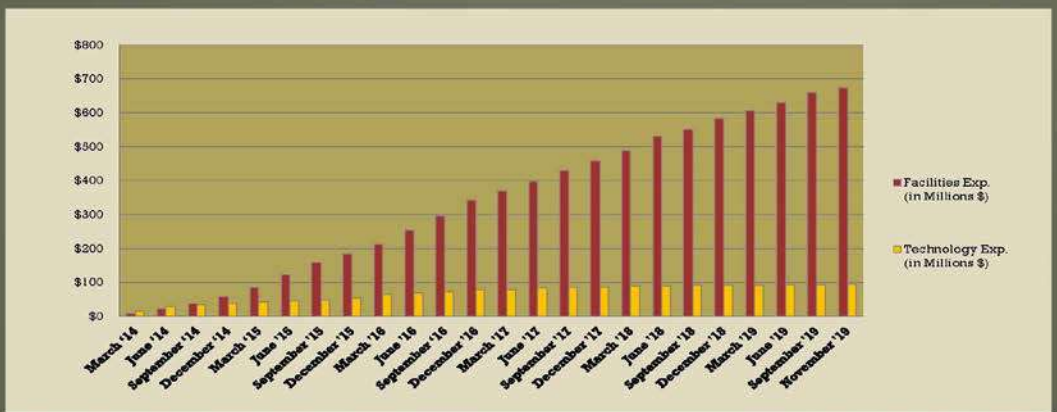
5

GOB EXPENDITURES

Transaction Category	Mar. '14	Jun. '14	Sept. '14	Dec. '14	Mar. '15	Jun. '15	Sept. '15	Dec. '15	Mar. '16	Jun. '16	Sept. '16	Dec. '16	Mar. '17	Jun. '17	Sept '17	Dec. '17	Mar. '18	Jun. '18	Sept. '18	Dec. '18	Mar. '19	Jun. '19	Sept. '19	Nov. '19
Facilities Exp. (Millions)	$8	$23	$38	$58	$85	$122	158	$ 185	$212	$254	$295	$343	$369	$397	$431	$459	$488	$531	$551	$583	$606	$644	$660	$673
Technology Exp. (Millions)	$16	$28	$35	$38	$43	$45	47	$54	$65	$69	$72	$78	$79	$83	$85	$87	$90	$90	$91	$92	$92	$93	$83	$94

*As of 11/30/19

Expenditures thru 11/30/2019



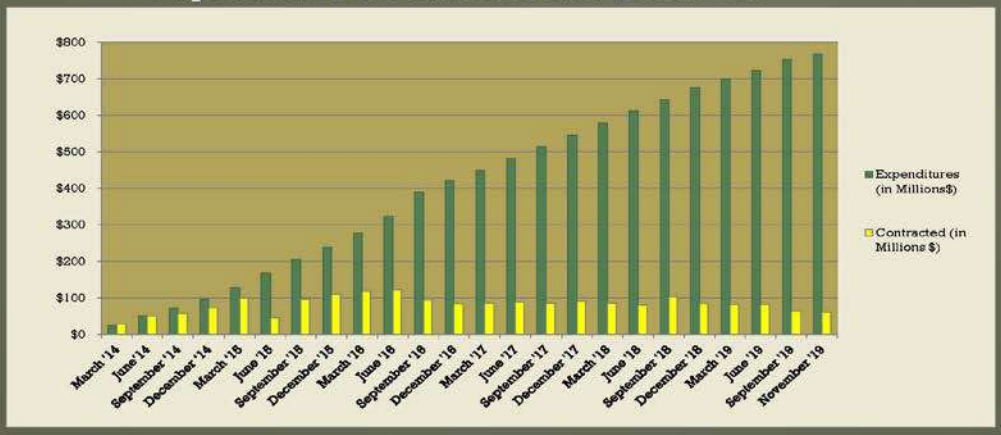
6

GOB EXPENDITURES & CONTRACTED

Transaction Category	Mar. '14	Jun. 14	Sept. '14	Dec. '14	Mar. '15	Jun. '15	Sept. '15	Dec. '15	Mar. '16	Jun. '16	Sept. '16	Dec. '16	Mar. '17	Jun. '17	Sept. '17	Dec. '17	Mar. '18	Jun. '18	Sept. '18	Dec. '18	Mar. '19	Jun. '19	Sept. '19	Nov. '19
Expenditures (Millions)	$24	$51	$73	$96	$128	$167	$205	$239	$277	$323	$390	$421	$448	$480	$513	$546	$578	$612	$642	$675	$698	$736	$763	$767
Contracted (Millions)	$29	$50	$58	$72	$100	$46	$97	$110	$117	$123	$94	$82	$86	$99	$86	$91	$86	$80	$102	$84	$82	$81	$64	$61

*As of 11/30/19

Expenditures & Contracted thru 11/30/2019



7

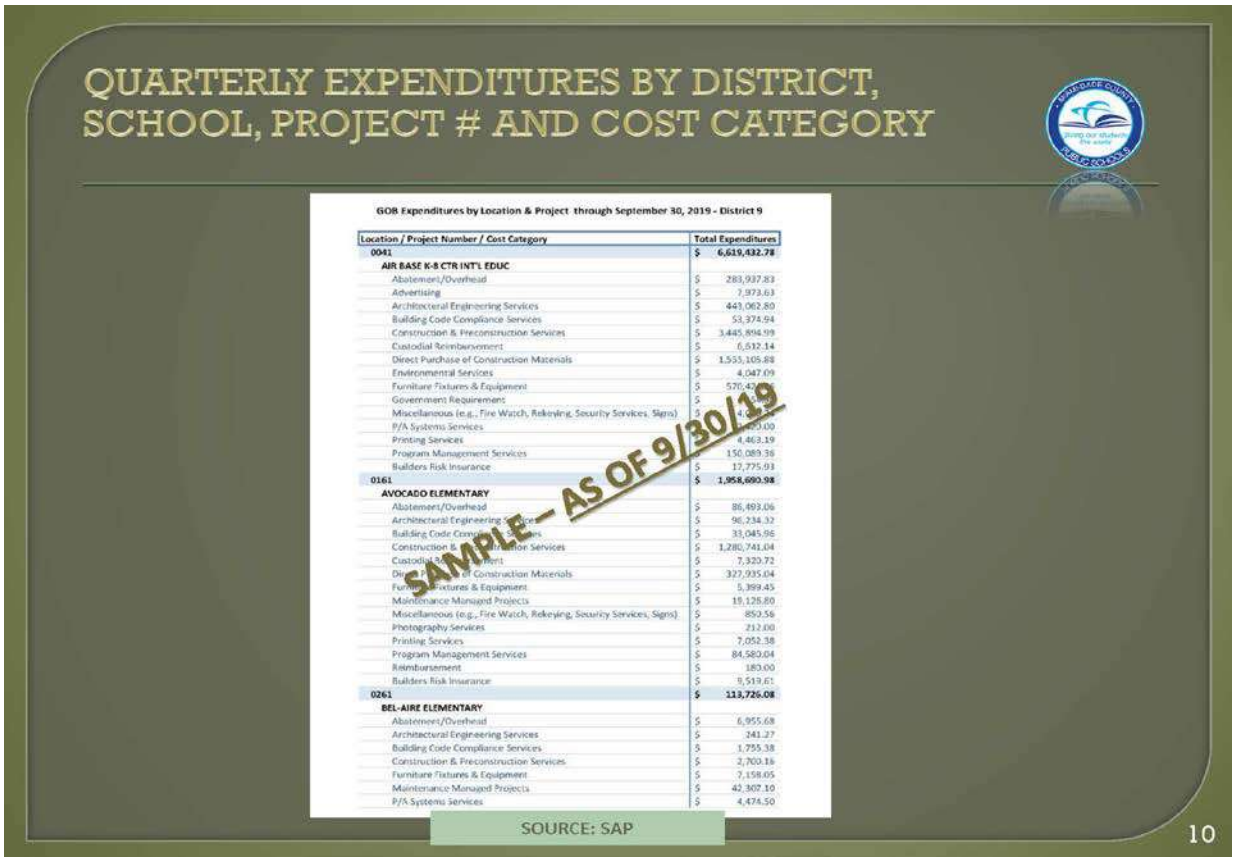
QUARTERLY EXPENDITURES BY COST CATEGORY

GOB Expenditures by Cost Category Groups through September 30, 2019

Cost Category Group Description	Facilities	Technology	Total Expenditures
Construction & Preconstruction Services	$ 390,158,955.63	$ 6,304,315.92	$ 396,463,271.55
Direct Purchase of Construction Materials	$ 97,172,215.08		$ 97,172,215.08
Furniture Fixtures & Equipment	$ 11,897,067.11	$ 82,289,926.60	$ 94,186,993.71
Architectural Engineering Services	$ 42,076,711.14	$ 24,182.62	$ 42,100,893.76
Program Management Services	$ 32,540,169.44	$ 220,756.61	$ 32,760,926.05
Abatement/Overhead	$ 29,442,224.43	$ 733,846.00	$ 30,176,070.43
Maintenance Managed Projects	$ 28,126,427.06	$ 1,547,775.48	$ 29,674,202.54
Building Code Compliance Services	$ 8,805,957.27	$ 11,009.00	$ 8,816,966.27
Builders Risk Insurance	$ 4,928,828.06	$ 9,000.00	$ 4,937,828.06
GOB Financial Services	$ 4,593,406.93		$ 4,593,406.93
P/A Systems Services	$ 4,058,130.42		$ 4,058,130.42
Environmental Services	$ 2,239,998.09		$ 2,239,998.09
Software	$ 9,415.00	$ 2,080,018.24	$ 2,089,433.24
Custodial Reimbursement	$ 1,168,054.24	$ 20,576.12	$ 1,188,630.36
Printing Services	$ 831,197.96	$ 452.02	$ 831,649.98
Roofing	$ 459,928.49		$ 459,928.49
Advertising	$ 314,641.62		$ 314,641.62
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 285,696.80		$ 285,696.80
(blank)	$ 188,500.00		$ 188,500.00
Photography Services	$ 165,610.18	$ 168.00	$ 165,778.18
Legal Services	$ 93,943.64		$ 93,943.64
Reimbursement	$ 57,595.99		$ 57,595.99
Government Requirement	$ 48,499.77		$ 48,499.77
Utility Services	$ 47,173.90		$ 47,173.90
Estimating Services	$ 30,758.00		$ 30,758.00
Test and Balance	$ 29,298.40		$ 29,298.40
Scheduling	$ 4,881.08		$ 4,881.08
Survey Services	$ 3,816.00		$ 3,816.00
Total Expenditures	**$ 659,788,516.73**	**$ 93,242,026.61**	**$ 753,030,543.34**

SOURCE: SAP

8



Location / Project Number / 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	$ 6,532.14
Direct Purchase of Construction Materials	$ 1,535,105.88
Environmental Services	$ 4,047.09
Furniture Fixtures & Equipment	$ 570.43
Government Requirement	$
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 4,000.00
P/A Systems Services	$ 1,000.00
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	$ 33,045.06
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	$ 19,125.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 852.56
Photography Services	$ 212.00
Printing Services	$ 7,052.38
Program Management Services	$ 84,580.04
Reimbursement	$ 180.00
Builders Risk Insurance	$ 9,513.61
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

QUARTERLY EXPENDITURES BY COST CATEGORY

GOB Expenditures by Cost Category Groups through June 30, 2019

Cost Category Group Description	Facilities	Technology	Total Expenditures
Construction & Preconstruction Services	$ 379,724,027.97	$ 6,233,876.36	$ 385,957,904.33
Direct Purchase of Construction Materials	$ 93,919,730.50		$ 93,919,730.50
Furniture Fixtures & Equipment	$ 11,125,650.95	$ 81,931,409.18	$ 93,057,060.13
Architectural Engineering Services	$ 40,588,258.79	$ 24,182.62	$ 40,612,441.41
Program Management Services	$ 34,017,497.73	$ 220,651.67	$ 34,238,149.40
Abatement/Overhead	$ 29,444,204.25	$ 733,846.00	$ 30,178,050.25
Maintenance Managed Projects	$ 27,199,755.46	$ 1,547,775.48	$ 28,747,530.94
Building Code Compliance Services	$ 8,600,338.19	$ 11,009.00	$ 8,611,347.19
Builders Risk Insurance	$ 4,928,828.06	$ 9,000.00	$ 4,937,828.06
GOB Financial Services	$ 4,593,406.93		$ 4,593,406.93
P/A Systems Services	$ 3,951,071.41		$ 3,951,071.41
Environmental Services	$ 2,142,753.62		$ 2,142,753.62
Software	$ 9,415.00	$ 2,083,018.24	$ 2,092,433.24
Custodial Reimbursement	$ 1,162,398.81	$ 20,576.12	$ 1,182,974.93
Printing Services	$ 814,027.26	$ 452.02	$ 814,479.28
Roofing	$ 459,928.49		$ 459,928.49
Advertising	$ 313,964.81		$ 313,964.81
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 277,111.27		$ 277,111.27
GOB Audit	$ 188,500.00		$ 188,500.00
Photography Services	$ 162,960.18	$ 168.00	$ 163,128.18
Legal Services	$ 90,298.99		$ 90,298.99
Reimbursement	$ 56,875.99		$ 56,875.99
Government Requirement	$ 48,464.27		$ 48,464.27
Utility Services	$ 47,173.90		$ 47,173.90
Estimating Services	$ 30,758.00		$ 30,758.00
Test and Balance	$ 29,298.40		$ 29,298.40
Print Media	$ 9,415.00		$ 9,415.00
Survey Services	$ 3,816.00		$ 3,816.00
Scheduling	$ 18.48		$ 18.48
(blank)	$ -		$ -
Total Expenditures	**$ 643,939,948.71**	**$ 92,815,964.69**	**$ 736,755,913.40**

SOURCE: SAP

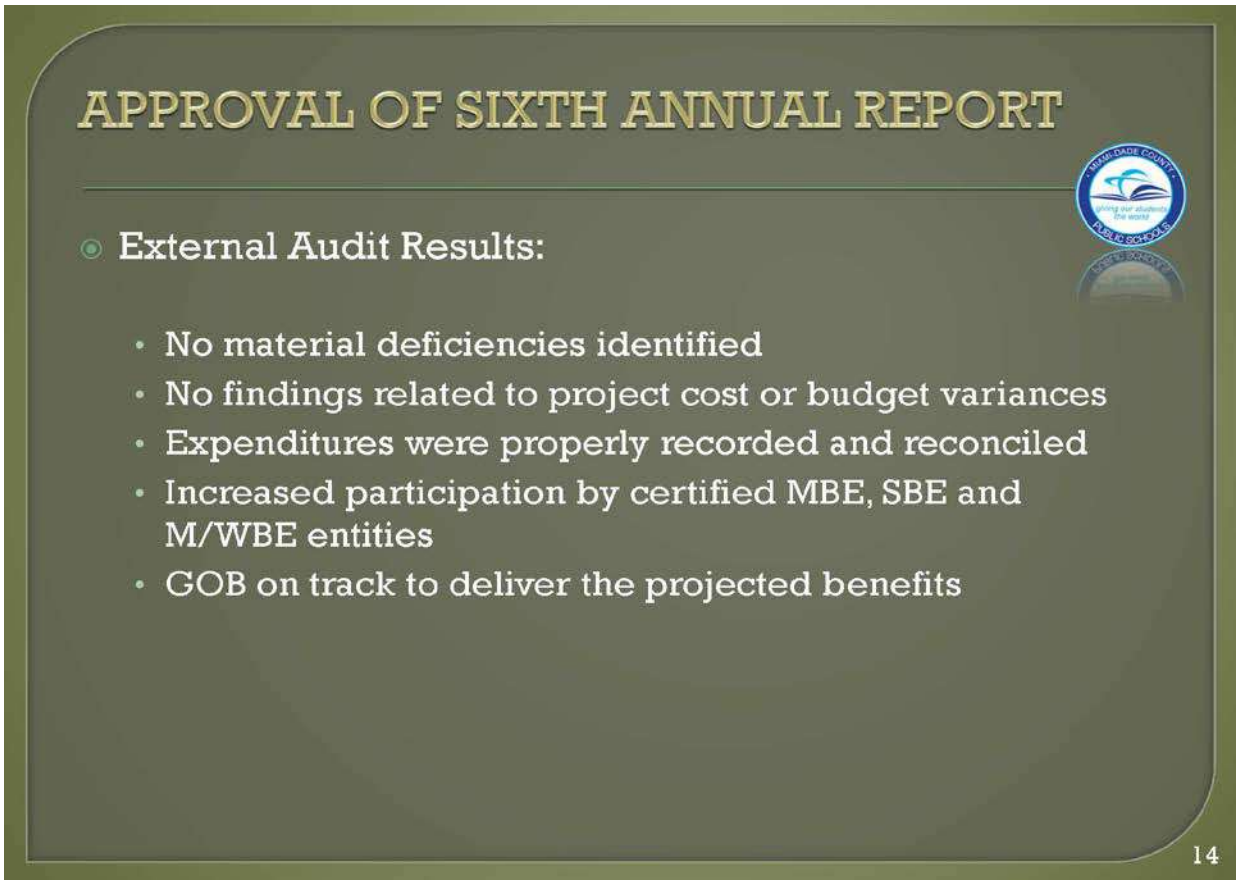
Note: This table adjusts the GOB Expenditures after having included Fiscal Year-End accruals adjusted September 19, 2019.

11

APPROVAL OF SIXTH ANNUAL REPORT

12

APPROVAL OF SIXTH ANNUAL REPORT
(July 1, 2018 – June 30, 2019)
Main Sections:
Committee governance and membership
Executive Summary - Years 1 through 5, as well as accelerated scope
External Audit Results
S/MBE related activities
S/MBE and M/WBE project participation,
efforts to pre-qualify contractors, and
outreach and mentoring;
Financial activity - Expenditures and contracted amounts through June 30, 2019
Best practices to streamline project delivery and achieve cost efficiencies
GO Bond program update, accomplishments and lessons learned
A project status summary for over 1000 projects
Committee meeting information for the reporting period
13


APPROVAL OF SIXTH ANNUAL REPORT
External Audit Results:
No material deficiencies identified
No findings related to project cost or budget variances
Expenditures were properly recorded and reconciled
Increased participation by certified MBE, SBE and M/WBE entities
GOB on track to deliver the projected benefits
14

APPROVAL OF SIXTH ANNUAL REPORT

Steps taken:

- District provided link to the Sixth Annual Report Draft to Committee members on September 18, 2019;
- A hard copy was also delivered to each Committee Member for ease of access and reference;
- Members were requested to provide any desired comments for incorporation into the Report;

ACTION:

Approve the Sixth Annual Report for transmittal to the Board, once the Committee Chair's letter is inserted in the document.

15

OFFICE OF ECONOMIC OPPORTUNITY

GOB UPDATE

INFOGRAPHIC: OEO'S IMPACT SINCE 2013

OFFICE OF ECONOMIC OPPORTUNITY

Impact Since 2013

$389.92M	60	299	743
GOB SPENDING WITH SMALL/MICRO, M/WBE, AND VETERAN FIRMS	GRADUATED FIRMS IN OUR PROGRAMS	TOTAL NUMBER OF OUTREACH EVENTS	SCHOOL SITE WORKFORCE REVIEWS

DATA AS OF SEPTEMBER 30, 2019

17

GOB PRIME EXPENDITURE SUMMARY

GOB Expenditures Breakdown by Certification Programs through September 30, 2019	
Certified Expenditures Summary by Program	
M/WBE Expenditures	$380,675,220.22
MBE/SBE Expenditures	$9,143,636.78
VBE Expenditures	$103,559.95

Certified Expenditures Summary by M/WBE Designation		
African American Expenditures	$42,603,885.33	11.19%
Asian American Expenditures	$4,215,174.75	1.11%
Hispanic American Expenditures	$320,822,246.17	84.28%
Woman Expenditures	$13,033,913.97	3.42%

Total Certified Firms Expenditures	$389,922,416.95

***NOTE:** Out of more than $753.03M spent through September 30, 2019, 51.78% of all dollars were expended on local certified Small/Micro, Minority/Women and Veteran Businesses!*

18

CERTIFICATION BY DESIGNATION BY INDUSTRY

As of November 20, 2019

TOTAL CERTIFICATIONS				TYPE OF COMPANY			
FY 11-12 Benchmark	*October 2019*	*November 2019*	BREAKDOWN OF CERTIFICATIONS	Construction	Goods & Services	Professional Services Non A/E	Professional Services A/E
40	*114*	*115*	African-American Female	16	88	9	2
128	*193*	*196*	African-American Male	79	87	10	20
0	*7*	*7*	Asian-American Female	0	5	0	2
0	*21*	*22*	Asian-American Male	2	7	0	13
78	*185*	*186*	Hispanic-American Female	65	83	13	25
207	*358*	*361*	Hispanic-American Male	165	119	12	65
0	*1*	*1*	Native-American Female	1	0	0	0
0	*2*	*2*	Native-American Male	2	0	0	0
104	*80*	*80*	Non-Minority Female	27	37	6	10
0	*49*	*48*	Non-Minority Male	15	20	7	6
0	*11*	*11*	Veteran Female	3	8	0	0
0	*42*	*43*	Veteran Male	9	26	5	3
557	*1063*	*1072*	TOTAL	384	480	62	146

19

CONTRACTOR PRE-QUALIFICATION DASHBOARD

163	TOTAL PREQUALIFIED FIRMS* *As of November 20, 2019*
81	General Contractors
1	General Contractor (Fuel Systems Only)
2	General Contractor (1 Site Civil & 1 Demolition)
2	General Contractor (1 Bleacher Systems & 1 Energy Conservation)
14	Mechanical (2 Energy Conservation)
14	Electrical (1 Intercom only)
14	Roofing
5	Air Conditioning
6	Class A Air Conditioning
3	Alarm Systems Contractor I
4	2 Alarm System Contractor II, 1 Intercom & 1 Energy Conservation Alarm System Contractor
5	1 Fire Alarms & 2 Fire Protection Contractor II, 1 Fire Sprinkler, 1 Fire Extinguisher/Extinguishing Systems
4	Asbestos Contractor
6	Building
1	Mold
4	Plumbing
1	Glass & Glazing
1	Gypsum Drywall – Specialty Contractor
1	Pollutant Storage Systems
1	Underground Utility & Excavation
1	Irrigation Specialty

163	TOTAL PREQUALIFIED FIRMS* *As of November 20, 2019*
88	PREQUALIFIED M/WBE FIRMS
3	PREQUALIFIED VBE FIRMS
30	PREQUALIFIED MBE FIRMS
43	PREQUALIFIED SBE FIRMS
67	NON-CERTIFIED FIRMS

*NOTE: Certified firms may hold more than one designation (i.e. MWBE, VBE and SBE or MBE)

20

The OEO has reviewed:

- 52 School Board agenda items during fiscal year 2019-2020
- Reviews Include:
  - Assessment of compliance on established SBE/MBE/MWBE/VBE goals
  - Confirming and verifying signed Letters of Intent on contract dollars awarded to SBE, MBE, MWBE, and VBE Sub-contractors
  - Confirming and verifying signed Memorandums of Understanding on contract dollars awarded to SBE, MBE, MWBE, and VBE Sub-consultants
  - Confirming and verifying SBE, MBE, MWBE, and VBE certification designations.

21

During On-site Workforce Reviews, OEO:

- **Conducts** - Prime and Sub-contractor worker interviews
- **Inspects** - Vendor badges for compliance with Jessica Lunsford Act
- **Verifies** - Sub-contractors and Sub-consultants reporting in the M-DCPS Online Diversity Compliance System
- **Documents** - Local workforce on the project through daily logs, interviews, and pictures
- **Completes** - On-site workforce reports for each project site visited

On-site Workforce Reviews Update

Current Fiscal Year 2019-2020 (119 reviews were conducted)

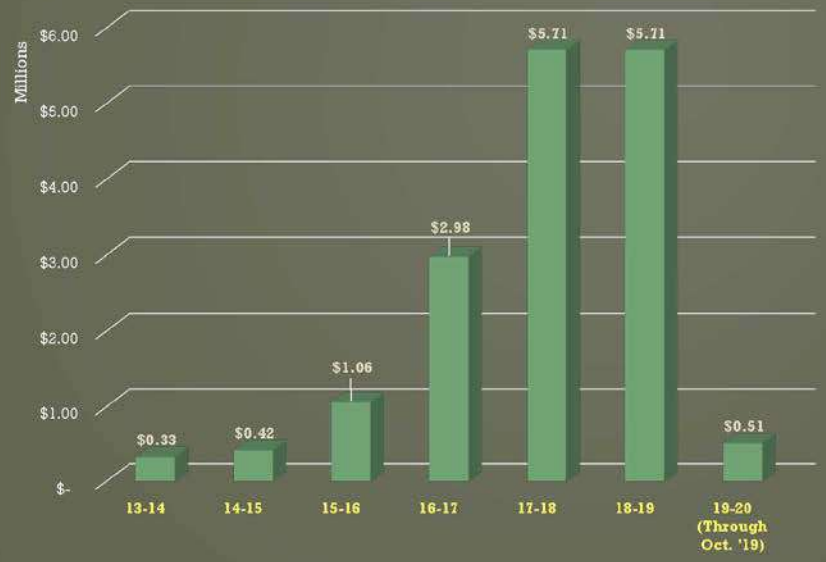
22

OFFICE OF TREASURY MANAGEMENT

GOB UPDATE

QUESTIONS/CONCERNS FROM SEPT. 24, 2019 MEETING

GOB INTEREST INCOME - $16.7M



24

2020 MEETING DATES
March 10, 2020
June 16, 2020
September 15, 2020
December 8, 2020
26

NEXT MEETING:
MARCH 10, 2020
27

21ST CENTURY SCHOOLS BOND ADVISORY COMMITTEE
MEETING MINUTES – DECEMBER 10, 2019

The 21st Century Schools Bond Advisory Committee (Committee) met on December 10, 2019 in conference Room 916 of the School Board Administration Building. Vice Chair Lerner called the meeting to order at 3:03 p.m.

Committee Members

Ms. Cindy Lerner, Vice Chair
Mr. Francis Ragoo
Mr. Juan Del Busto
Dr. Jaap Donath
Mr. T. Willard Fair
Mr. Roger Cuevas
Dr. Sean Foreman
Mayor Anthony Defillipo
Mr. Frank Bolanos
Mr. Alfred Billings
Mr. Jack Lowell
Ms. Gepsie Metellus
Rev. Guillermo Revuelta
Mr. Erick Wendelken
Mr. Allen Rubin
Ms. Julie Williamson

Ex-Officio Non-Voting Members

Mr. Jaime G. Torrens
Mr. Raul Perez
Mr. Ron Steiger
Ms. Maria T. Gonzalez
Ms. Mary Cagle

Committee Alternates

Ms. Serena Paramore

Miami-Dade County Public School Attendees

Dr. Lawrence S. Feldman, Board Member
Mr. Carl Nicoleau
Mr. Tony Vu
Mr. Victor Alonso
Ms. Jennifer Andreu
Ms. Elizabeth Soto
Mr. Neil R. Singh
Ms. Tabitha Fazzino
Mr. Mauricio Lotero
Ms. Carlota Noguera
Ms. Addys Lopez
Mr. Jerold Blumstein
Ms. Francys Vallecillo
Ms. Patricia Betancourt
Mr. Thomas Knigge
Mr. John-Philip Iafelice
Mr. Richard Benvenuti
Ms. Jenny Murillo
Mr. Jon Goodman

Other Attendees

Recording Secretary

Ms. Denise Castillo

Ms. Cindy Lerner called the meeting to order and welcomed the Committee. Acknowledging a quorum, Ms. Cindy Lerner asked for a motion to approve the September 24, 2019 meeting minutes. Before the motion Ms. Maria Gonzalez pointed out that the date on the meeting minutes was incorrect on the first page and that on page four, there was a zero missing. The correction was noted, and a motion was made by Mr. Juan Del Busto, seconded by Ms. Julie Williamson and passed unanimously.

Mr. Raul Perez opened with introducing himself and explaining that there would be an update provided by the Office of School Facilities, the Office of Economics and Opportunities, and the Office of Treasury Management. Mr. Perez went over the rendering for MAST @ FIU and stated that it would be opened in January 2021.

Mr. Jack Lowell asked if there will be cross-over classes with the University and Mr. Raul Perez expressed that there will be cross-over classes. Mr. Perez expressed that some of the students are sharing the science labs that were built.

Mr. Cindy Lerner asked who would be eligible to attend the new MAST @ FIU Magnet school.

Mr. Jaime Torrens expressed that the new MAST @ FIU Magnet school, is a Districtwide school.

Mr. Raul Perez provided an update on the status of GOB projects, years 1 through 5 and accelerated scope projects. Mr. Perez went over the projects that have been completed, nearing completion and discussed that the projects that are coming up.

Mr. Juan Del Busto wanted to find out if there were any issues with the projects in year 3 and year 4 since they are still in pre-design or if it was part of the timeframe?

Mr. Raul Perez advised that with year 4, it was part of the timeframe but that with year 3, he could provide him with the details. He further explained there might have been a few projects that changed the consultant and would have caused a delay in the project.

Mr. Juan Del Busto expressed that he just wanted to make sure there is proper documentation show why projects have been delayed in case anyone in the community has any questions about the schedule of projects.

Mr. Jaime Torrens and Mr. Raul Perez confirmed that there is documentation that shows why projects have been delayed.

Mr. Juan Del Busto asked if this concludes all the projects on the list? Mr. Raul Perez expressed that it was the full list of projects at the time the list was completed but there have been new projects added as pullouts and other projects due to additional funds that have come in.

Board Member Dr. Larry Feldman asked if all the projects that have been completed, received all the scope identified that was originally for each one of the projects or if it is still elongated?

Mr. Raul Perez expressed that there are some that have been elongated but that 95% have been completed.

Board Member Dr. Larry Feldman asked a follow up question wanting to know if those projects that did not receive all the scope, are being tracked

Mr. Raul Perez stated that there is a watch list that is keeping track of all the projects that need additional scope but did not have the funding available. He explained with the upcoming GOB funds they will be looking at those projects to see what can be done.

Board Member Dr. Larry Feldman asked if there are any schools in Miami-Dade County that are not identified on any of the list.

Mr. Raul Perez expressed there are schools that were never apart of the GOB Program because they are newer schools that had been completed a few years before the bond was passed.

Dr. Larry Feldman asked about the schools that have not received their technology upgrades and are waiting for the upgrades.

Mr. Raul Perez stated that schools have a technology upgrade cycle for the smart boards and the computers but those are not apart of the Bond. The technology upgrades are part of the regular general revenue.

Dr. Larry Feldman asked if he could presume that all funding will be enough to complete all identified deficiencies for each school.

Mr. Jaime Torrens stated the list they had in 2012 identified all the deficiencies that were to be corrected with the Bond and have kept true to that and have gone beyond the expectations on a lot of schools.

Dr. Larry Feldman stated that he just wanted to make sure everyone is on the same page and when the school system says that they will be upgrading lights to LED that it is getting done.

Mr. Jamie Torrens stated that LED lighting is a good example and that they are looking at several options and they are looking at different contractors but not just through the GOB to address some of those items that may not have been caught through the GOB.

Ms. Cindy Lerner asked what the process is for the vendors. Is there a process to make sure what was promised, was delivered?

Mr. Jack Lowell expressed that the GOB Bond has been a success that he is sure the Superintendent has gone around showing the community what has been done.

Mr. Raul Perez expressed that we currently have GOB events called groundbreakings and Ribbon cuttings to let the community know of the progress that is being made and expressed that information is also sent through social media. Mr. Perez also expressed that there is the adopt-a-school program.

Mr. Francis Ragoo stated that he has adopted three schools. He stated that he felt the one that was of course was Norland SHS. Mr. Ragoo stated that the marquee is in the corner but that it is not servicing the community. He also stated that there is a security concern because students have to exit one building to get into the other building. He also pointed out that there is a boy's bathroom that currently has no urinals.

Mr. Raul Perez expressed that he does receive a report from each of the walkthroughs including the concerns that have been brought up. Once he receives the concerns, he goes over those concerns to see how they can be addressed.

Mr. Allen Rubin expressed that he wanted to know where John F. Kennedy is on the list of schools?

Mr. Raul Perez expressed that John F. Kennedy is a year 3 project and would be awarded at the December 2019 Board Meeting.

Mr. Allen Rubin stated that when he spoke to the principal, he would like to see the marquee higher up. One thing that Mr. Allen Rubin felt needed renovation was the auditorium but that it was not included in any of the scope.

Mr. Raul Perez expressed that at John F. Kennedy there will be additional funding coming up in the next couple of years.

Mr. Juan Del Busto expressed that he appreciates Board Members Adopting Schools, but he stated before they decide to move a marquee or fix an auditorium, it is important to look at all schools and see what the priorities are before deciding what will get done.

Mayor Anthony Defillipo expressed that they were asked to do a duty and come back to report the concerns that were found at the schools.

Ms. Cindy Lerner expressed that they do keep track of the concerns and that even though they do not always get addressed during Phase I that they do end up getting addressed during Phase II or even Phase III.

Mr. Jaime Torrens expressed how he is grateful that they are going out there adopting schools. Mr. Torrens explained that when the Gob Bond first started there were 2.1 billion in deficiencies. When the Gob was passed by the voters, it was passed for 1.2 Billion to address the highest needs including safety to live, building envelope and environmental issues.

Dr. Larry Feldman stated that he feels it would be very helpful if there was a check off list for all the project to show where they are with the project and keep track of what is still pending.

Mr. Raul Perez continued to provide an update on the status of GOB projects, years 1 through 5, Pullout projects and accelerated scope projects. Mr. Perez also went over the Sixth Annual Report and the external audit that had been completed.

Ms. Cindy Lerner asked for a motion to approve the Sixth Annual Report, a motion was made by Mr. Jack Lowell, seconded by Mr. Francis Ragoo and passed unanimously.

Ms. Jennifer Andreu, of the Office of Economic Opportunity, gave an overview on the pre-qualified firms and which ones have graduated to a different category. Ms. Andreu

expressed that there are 164 firms that have already received work. Ms. Andreu went over the different outreach programs that they are coordinating to add more firms to the program.

Mr. Juan Del Busto asked if there is a way to see how many firms are submitting bids?

Ms. Jennifer Andreu stated that is the data that they are looking at and they will be able to share that data. Ms. Andreu went on to explain they are doing different events and matchmaking events to get more firms to help bring up the number of firms in any category that is below certain numbers. In terms of certifications, currently there are over 1,072 certified firms. MS. Andreu went over the future plans of the OEO department and how they want to have 2000 firms by 2020.

Mr. Tony Vu, of Office of Treasury Management, went over the question that was asked regarding the GOB Interest Income during the September 2019 meeting. Mr. Vu also went over the projection of the next GOB sale.

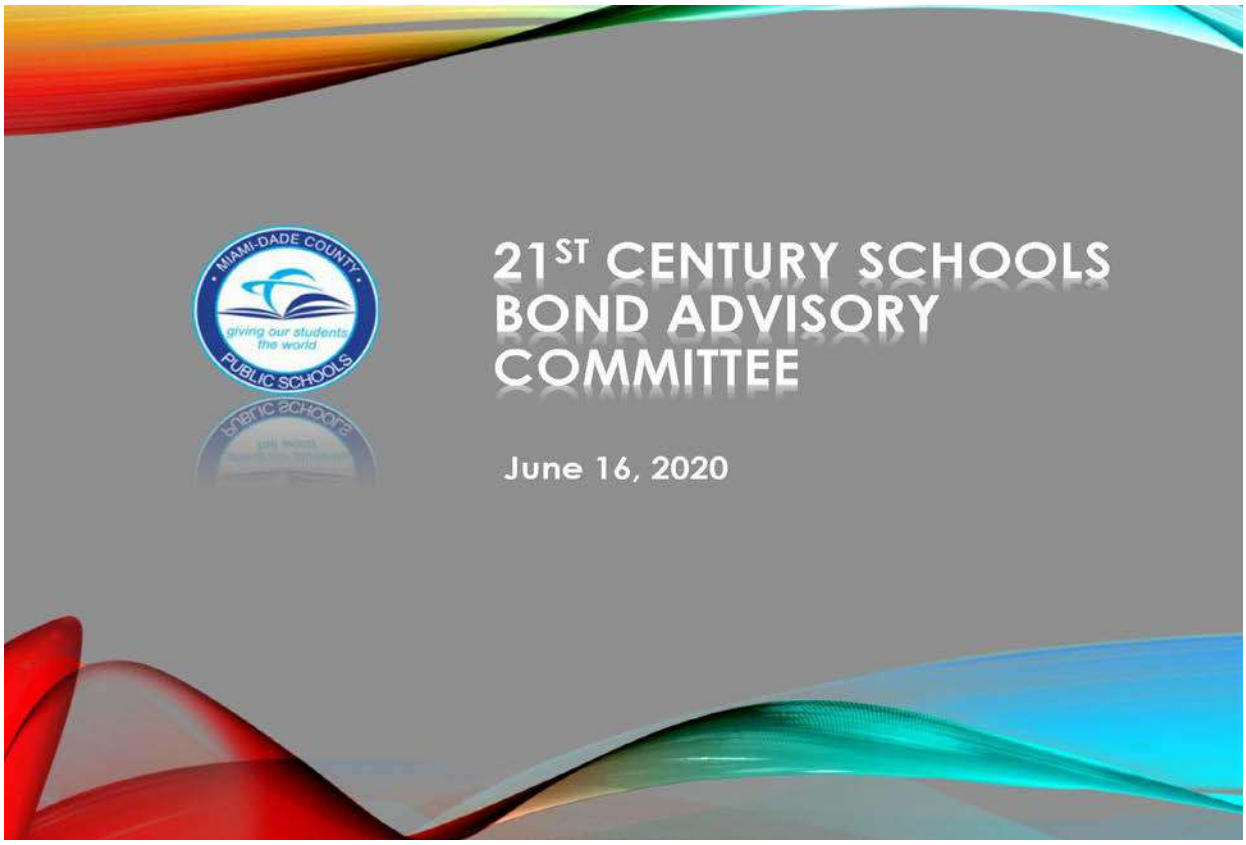
Having exhausted all the agenda topics, the Vice Chair Ms. Cindy Lerner, reminded the Committee that the next meeting would be held on March 10, 2020.

With no further business to conduct, the meeting was adjourned at approximately 4:31 p.m.

Approved:

Mr. Roberto Martinez, Chair

Date: 3/10/20

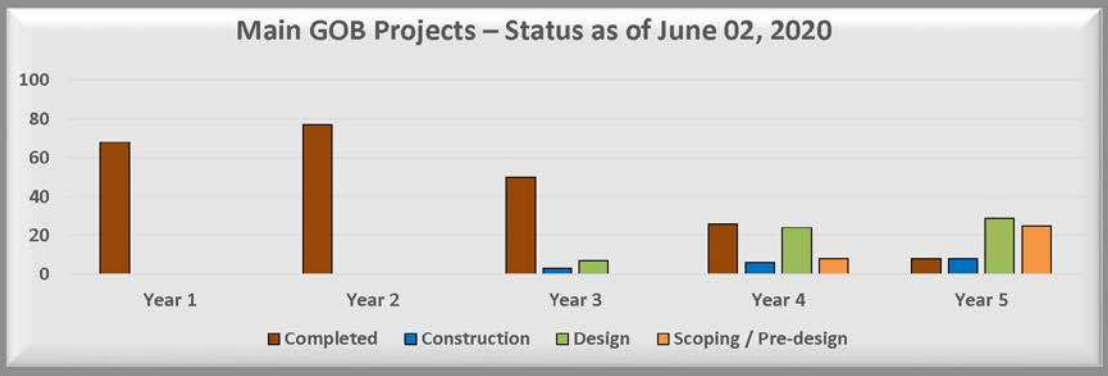

21ST CENTURY SCHOOLS
BOND ADVISORY
COMMITTEE
June 16, 2020

OFFICE OF SCHOOL
FACILITIES
GOB UPDATE
2

GOB PROJECT UPDATE

PROJECT STATUS AS OF JUNE 2, 2020

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
COMPLETED	68	77	50	26	8
CONSTRUCTION			3	6	8
DESIGN			7	24	29
SCOPING / PRE-DESIGN				8	25



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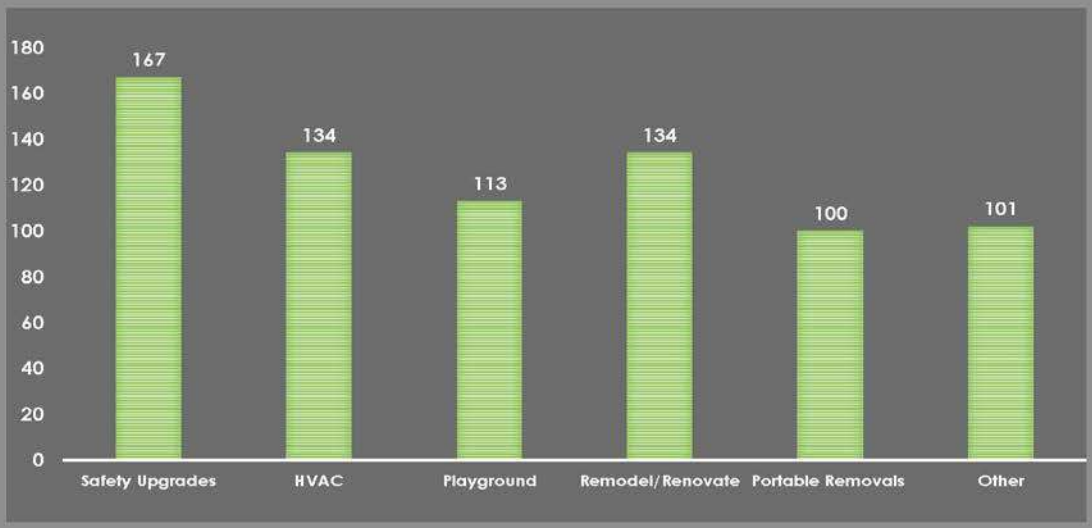
GOB PROJECT UPDATE

ACCELERATED/RESIDUAL SCOPE PROJECTS BY CATEGORY AS OF JUNE 2, 2020



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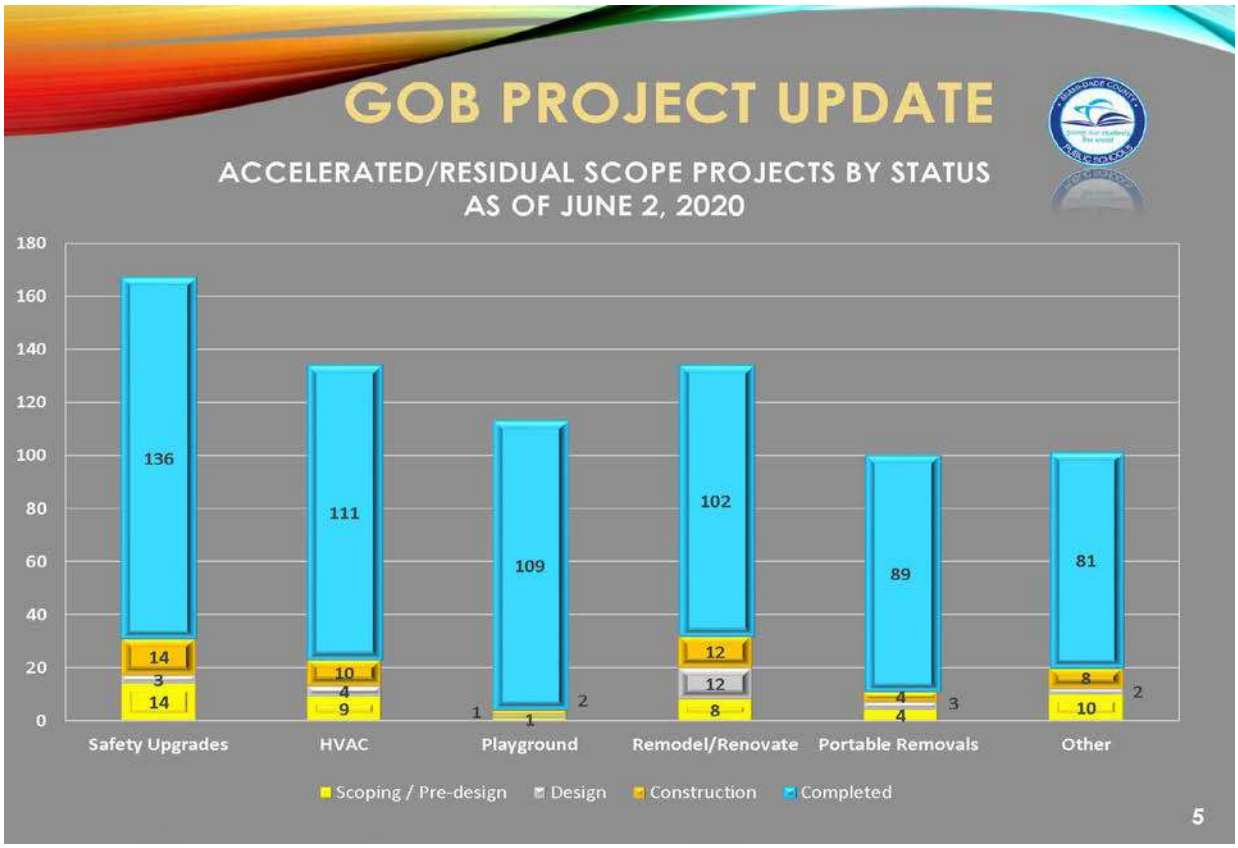
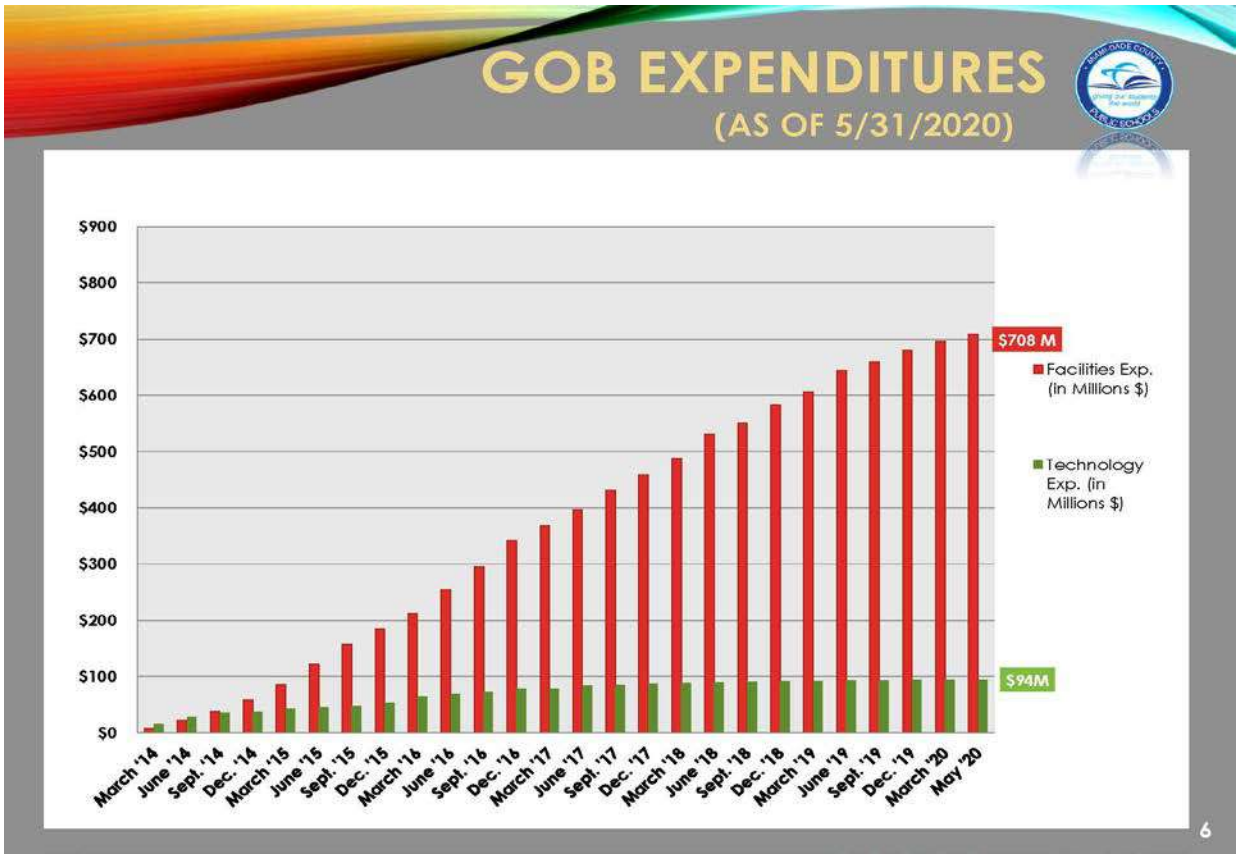
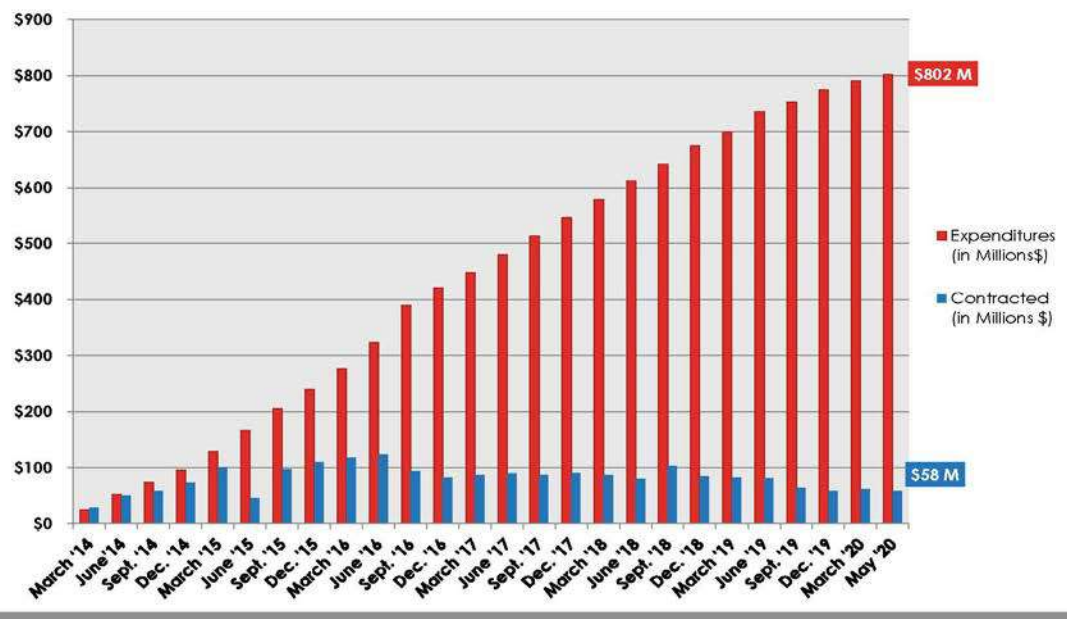

GOB PROJECT UPDATE
ACCELERATED/RESIDUAL SCOPE PROJECTS BY STATUS
AS OF JUNE 2, 2020
180
160
140
120
100
80
60
40
20
0
136
14
3
14
111
10
4
9
109
1
1
2
102
12
12
8
89
4
4
3
81
8
10
2
Safety Upgrades
HVAC
Playground
Remodel/Renovate
Portable Removals
Other
Scoping / Pre-design
Design
Construction
Completed
5


GOB EXPENDITURES
(AS OF 5/31/2020)
$900
$800
$700
$600
$500
$400
$300
$200
$100
$0
$708 M
$94M
Facilities Exp. (in Millions $)
Technology Exp. (in Millions $)
March '14
June '14
Sept. '14
Dec. '14
March '15
June '15
Sept. '15
Dec. '15
March '16
June '16
Sept. '16
Dec. '16
March '17
June '17
Sept. '17
Dec. '17
March '18
June '18
Sept. '18
Dec. '18
March '19
June '19
Sept. '19
Dec. '19
March '20
May '20
6

GOB EXPENDITURES & CONTRACTED (AS OF 5/31/2020)



7

QUARTERLY EXPENDITURES BY COST CATEGORY (AS OF 3/31/2020)

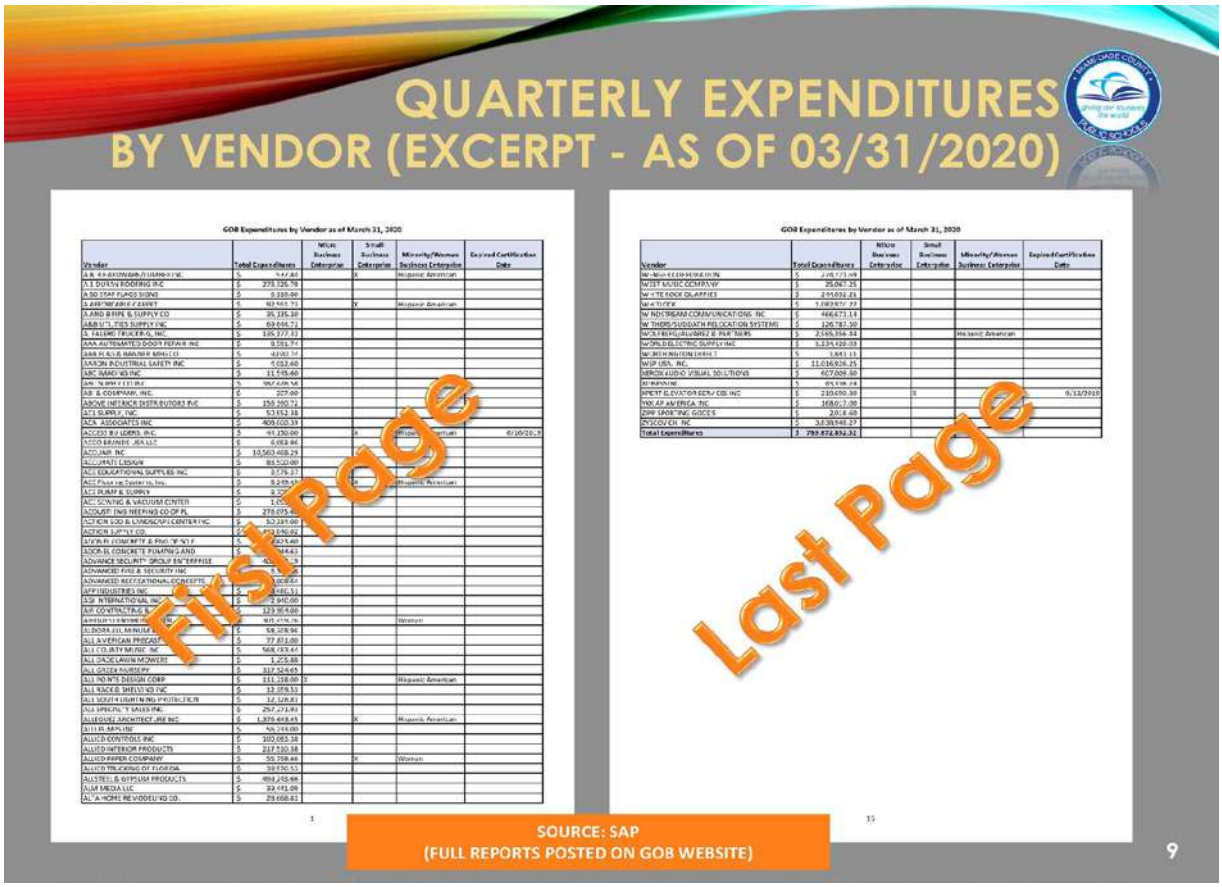
GOB Expenditures by Cost Category as of March 31, 2020

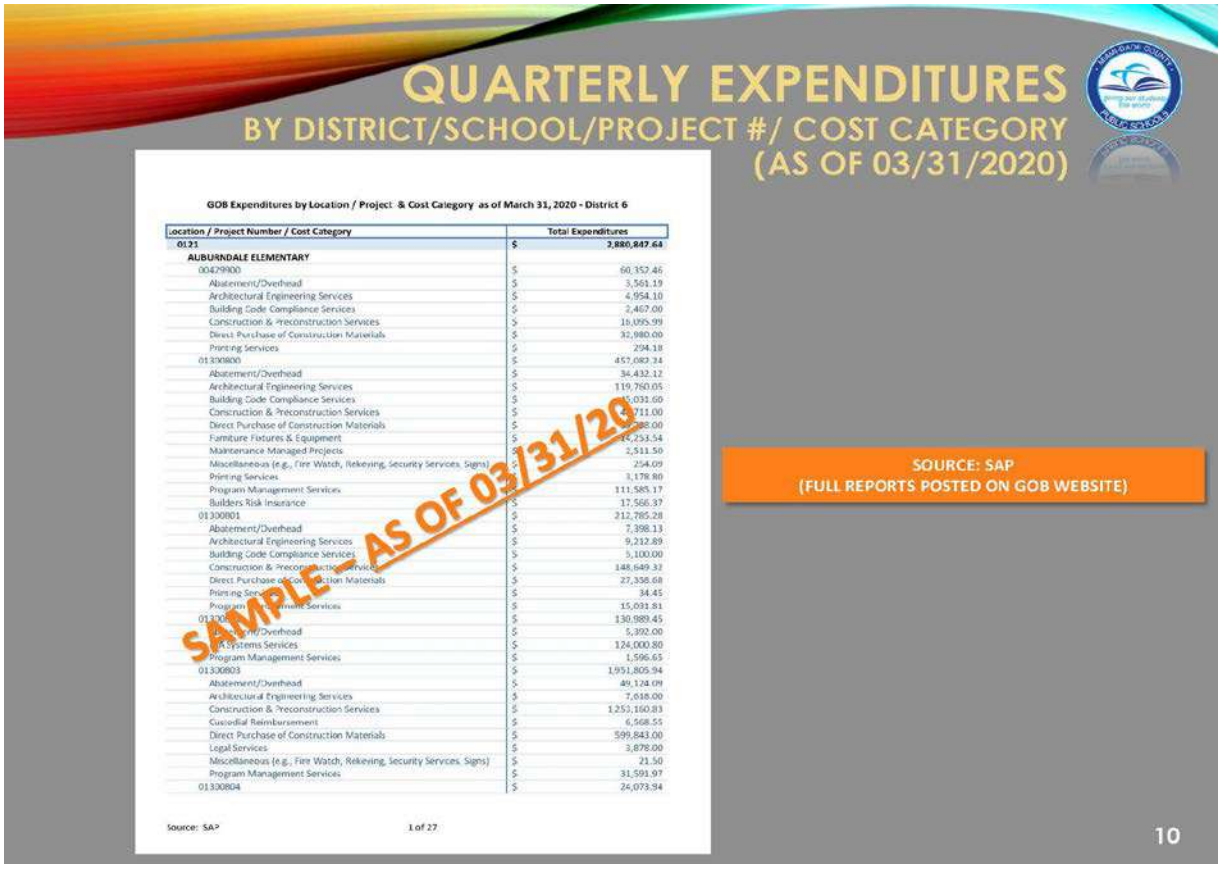
Cost Category Group Description	Facilities	Technology	Total Expenditures
Construction & Preconstruction Services	$ 409,440,430.77	$ 6,341,766.98	$ 415,782,197.75
Direct Purchase of Construction Materials	$ 103,426,096.07		$ 103,426,096.07
Furniture Fixtures & Equipment	$ 13,380,434.11	$ 82,674,555.24	$ 96,054,989.35
Architectural Engineering Services	$ 44,932,348.97	$ 24,182.62	$ 44,956,531.59
Program Management Services	$ 34,170,212.81	$ 220,756.61	$ 34,390,969.42
Maintenance Managed Projects	$ 30,872,628.17	$ 1,547,775.48	$ 32,420,403.65
Abatement/Overhead	$ 29,442,224.43	$ 733,846.00	$ 30,176,070.43
Building Code Compliance Services	$ 9,114,752.74	$ 11,009.00	$ 9,125,761.74
Builders Risk Insurance	$ 4,928,828.06	$ 9,000.00	$ 4,937,828.06
P/A Systems Services	$ 4,901,381.29		$ 4,901,381.29
GOB Financial Services	$ 4,593,406.93		$ 4,593,406.93
Environmental Services	$ 2,694,476.85		$ 2,694,476.85
Software	$ 9,415.00	$ 2,402,699.24	$ 2,412,114.24
Custodial Reimbursement	$ 1,221,490.67	$ 20,576.12	$ 1,242,066.79
Printing Services	$ 862,789.17	$ 452.02	$ 863,241.19
Roofing	$ 459,928.49		$ 459,928.49
Advertising	$ 338,133.38		$ 338,133.38
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	$ 310,631.24		$ 310,631.24
Photography Services	$ 204,830.18	$ 168.00	$ 204,998.18
GOB Audit	$ 188,500.00		$ 188,500.00
Legal Services	$ 97,238.81		$ 97,238.81
Utility Services	$ 60,015.26		$ 60,015.26
Reimbursement	$ 58,135.99		$ 58,135.99
Government Requirement	$ 49,009.37		$ 49,009.37
Test and Balance	$ 35,949.90		$ 35,949.90
Estimating Services	$ 30,758.00		$ 30,758.00
Print Media	$ 25,959.13		$ 25,959.13
Scheduling	$ 24,999.42		$ 24,999.42
Survey Services	$ 9,359.80		$ 9,359.80
Rental/Lease of Modular Units	$ 1,700.00		$ 1,700.00
Total Expenditures	$ 695,886,065.01	$ 93,986,787.31	$ 789,872,852.32

Source: SAP 1 of 1

SOURCE: SAP
(FULL REPORTS POSTED ON GOB WEBSITE)

8


QUARTERLY EXPENDITURES
BY VENDOR (EXCERPT - AS OF 03/31/2020)
First Page
Last Page
SOURCE: SAP
(FULL REPORTS POSTED ON GOB WEBSITE)
9


QUARTERLY EXPENDITURES
BY DISTRICT/SCHOOL/PROJECT #/ COST CATEGORY
(AS OF 03/31/2020)
GOB Expenditures by Location / Project & Cost Category as of March 31, 2020 - District 6
Location / Project Number / Cost Category
Total Expenditures
0121
2,880,847.64
AUBURNDALE ELEMENTARY
00429900
60,352.46
Abatement/Overhead
3,561.19
Architectural Engineering Services
4,954.10
Building Code Compliance Services
2,467.00
Construction & Preconstruction Services
18,095.99
Direct Purchase of Construction Materials
32,980.00
Printing Services
294.18
01300800
457,083.34
Abatement/Overhead
34,432.12
Architectural Engineering Services
119,760.05
Building Code Compliance Services
Construction & Preconstruction Services
Direct Purchase of Construction Materials
Furniture Fixtures & Equipment
Maintenance Managed Projects
2,511.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)
254.09
Printing Services
3,178.80
Program Management Services
111,585.17
Builders Risk Insurance
17,566.37
01300801
212,785.28
Abatement/Overhead
7,398.13
Architectural Engineering Services
9,212.89
Building Code Compliance Services
5,100.00
Construction & Preconstruction Services
148,649.32
Direct Purchase of Construction Materials
27,358.68
Printing Services
34.45
Program Management Services
15,031.81
01300802
130,989.45
Abatement/Overhead
5,392.00
IT Systems Services
124,000.80
Program Management Services
1,596.65
01300803
1,951,805.94
Abatement/Overhead
49,124.09
Architectural Engineering Services
7,618.00
Construction & Preconstruction Services
1,253,160.83
Custodial Reimbursement
6,568.55
Direct Purchase of Construction Materials
599,843.00
Legal Services
3,878.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)
21.50
Program Management Services
31,591.97
01300804
24,073.94
Source: SAP
1 of 27
SAMPLE - AS OF 03/31/20
SOURCE: SAP
(FULL REPORTS POSTED ON GOB WEBSITE)
10

ALLOCATION OF REPROGRAMMED FUNDS MARCH 2019

- Prior discussions on this topic have included a consideration of whether funds available from a completed project should, to the extent possible, be allocated to other project(s) located in the same board member district and in need of additional funding;
- Up to this point, allocation of reprogrammed funds has been priority based and district-neutral. In order to accommodate the scenario described above, and to ensure the decision-making process remains objective, the following protocol is recommended :
  a. The particular school where there is a completed project with available funds has other Priority 1 or Priority 2 facilities needs that can be addressed wholly or in part with said funds (funds stay at the school); or
  b. There is a project at another school in the same feeder pattern and in the same board member district with known unfunded Priority 1 or Priority 2 needs, based on a recently completed final scope and budget estimate; and
  c. Irrespective of whether a. or b. applies, the region superintendent is in support of the funding allocation.

RECOMMENDED: THAT THE ADVISORY COMMITTEE APPROVE THE ABOVE PROTOCOL FOR GOB PROGRAM FUND REALLOCATIONS

12

GOB PROGRAM FUND REALLOCATION
(F-21 Board Item November 2019 and May 2020)

F-21 (Board Item – November 2019)

- 120 project close-outs totaling: **$1,014,388**
- Average project amount: **$8,453**

F-21 (Board Item – May 2020)

- 98 project close-outs totaling: **$2,960,510**
- Average project amount: **$30,209**

13

PROTOCOL FOR ALLOCATION OF REPROGRAMMED FUNDS

UNINTENDED CONSEQUENCES OF EXISTING PROTOCOL FOR REPROGRAMMED FUNDS

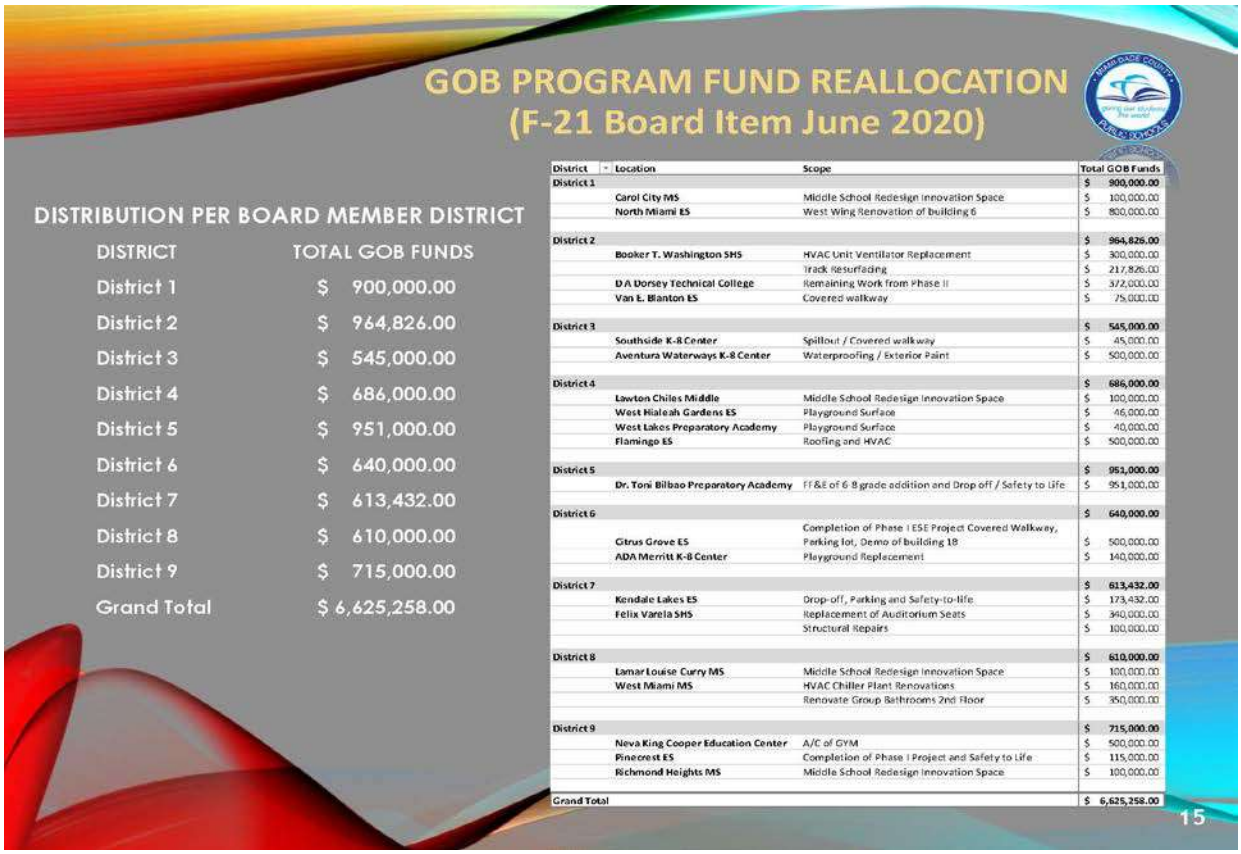
- Restricts the reprogramming of the most urgent and critical projects needing funding.
- Typical funding source is from project close-outs which tend to be many and relatively small amounts. This necessitates the consolidation of balances to adequately fund capital projects.
- Requires exhaustive managerial oversight and results in contrived solutions.

RECOMMENDED PROTOCOL FOR REPROGRAMMED FUNDS

- All remaining funds available at the time of project close-out are to be consolidated into a district-wide GOB Reserve Fund, unless the remaining funds can be retained at the school to address remaining priority 1 or 2 items.
- Redistribute, to the extent possible, equitably among all Board Member Districts.

RECOMMENDED: THAT THE ADVISORY COMMITTEE APPROVE THE REVISED PROTOCOL FOR GOB PROGRAM FUND REALLOCATIONS

14



District	Location	Scope	Total GOB Funds
District 1			$ 900,000.00
	Carol City MS	Middle School Redesign Innovation Space	$ 100,000.00
	North Miami ES	West Wing Renovation of building 6	$ 800,000.00
District 2			$ 964,826.00
	Booker T. Washington SHS	HVAC Unit Ventilator Replacement	$ 300,000.00
		Track Resurfacing	$ 217,826.00
	D A Dorsey Technical College	Remaining Work from Phase II	$ 372,000.00
	Van E. Blanton ES	Covered walkway	$ 75,000.00
District 3			$ 545,000.00
	Southside K-8 Center	Spillout / Covered walkway	$ 45,000.00
	Aventura Waterways K-8 Center	Waterproofing / Exterior Paint	$ 500,000.00
District 4			$ 686,000.00
	Lawton Chiles Middle	Middle School Redesign Innovation Space	$ 100,000.00
	West Hialeah Gardens ES	Playground Surface	$ 46,000.00
	West Lakes Preparatory Academy	Playground Surface	$ 40,000.00
	Flamingo ES	Roofing and HVAC	$ 500,000.00
District 5			$ 951,000.00
	Dr. Toni Bilbao Preparatory Academy	FF&E of 6-8 grade addition and Drop off / Safety to Life	$ 951,000.00
District 6			$ 640,000.00
	Citrus Grove ES	Completion of Phase I ESE Project Covered Walkway, Parking lot, Demo of building 18	$ 500,000.00
	ADA Merritt K-8 Center	Playground Replacement	$ 140,000.00
District 7			$ 613,432.00
	Kendale Lakes ES	Drop-off, Parking and Safety-to-life	$ 173,432.00
	Felix Varela SHS	Replacement of Auditorium Seats	$ 340,000.00
		Structural Repairs	$ 100,000.00
District 8			$ 610,000.00
	Lamar Louise Curry MS	Middle School Redesign Innovation Space	$ 100,000.00
	West Miami MS	HVAC Chiller Plant Renovations	$ 160,000.00
		Renovate Group Bathrooms 2nd Floor	$ 350,000.00
District 9			$ 715,000.00
	Neva King Cooper Education Center	A/C of GYM	$ 500,000.00
	Pinecrest ES	Completion of Phase I Project and Safety to Life	$ 115,000.00
	Richmond Heights MS	Middle School Redesign Innovation Space	$ 100,000.00
Grand Total			$ 6,625,258.00

ACCELERATED PROJECTS

OCIP is accelerating construction work at 39 school sites

- Vacant facilities have allowed for increased construction
- Approximately 400 workers at these sites working daily
- Methods altered to increase efficacy;
  - Renovation of multiple restrooms simultaneously
  - Increased areas of construction at schools
  - Exterior site work
  - Drainage

17

BUSINESS OPPORTUNITIES

3 PROJECTS OUT TO BID:

Richmond Heights Middle School

Dr. Toni Bilbao Preparatory Academy- Phase II

Coral Way K-8 Center

15 PROJECTS PREPARING TO BID

13 PROJECTS PENDING AWARD

CONSTRUCTION VALUE OF $70,856,608.00

http://solicitations.dadeschools.net/defaultcb

18

BUSINESS OPPORTUNITIES
Board Awards & Commissioning

Commissioning

School	Budget
Ernest R Graham K-8 *AE: Laura M. Perez & Associates*	$5.1 Million
Glades MS *CM: Lego Construction AE: M.C. Harry & Associates*	$4.8 Million
Riviera MS *AE: M.C. Harry & Associates*	$4.4 million
Miami Springs SHS *AE: Wolfberg Alvarez & Partners*	$4.9 million

Construction Award

School	Budget
New Elementary School (K-5)	$12.7 million
Nathan B. Young ES	$2.8 Million
Georgia Jones-Ayers MS	$3 Million

Payments to Vendors from 3/16/2020 to 5/31/2020 total $25,861,554.01

19

PINECREST ELEMENTARY SCHOOL

Multiple Buildings Renovated Simultaneously

20

PALMETTO SENIOR HIGH SCHOOL
Complete Auditorium Renovation
21

DORAL GRAND BAY K-8
Scheduled to open August 2020
22

OFFICE OF ECONOMIC OPPORTUNITY

Jennifer D. Andreu
Jandreu@dadeschools.net
Assistant Superintendent, Equity & Diversity
M-DCPS Office of Economic Opportunity
Oeo.dadeschools.net
305-995-1307

23

INFOGRAPHIC: OEO'S IMPACT SINCE 2013

Office of
Economic Opportunity
Impact Since 2013

$412.59M	94	334	915
GOB SPENDING WITH SMALL/MICRO, M/WBE, AND VETERAN FIRMS	GRADUATED FIRMS IN OUR PROGRAMS	TOTAL NUMBER OF OUTREACH EVENTS	SCHOOL SITE WORKFORCE REVIEWS

DATA AS OF MARCH 31, 2020

24

GOB PRIME EXPENDITURE SUMMARY

GOB Expenditures Breakdown by Certification Programs March 31, 2020	
Certified Expenditures Summary by Program	
M/WBE Expenditures	$403,562,390.31
MBE/SBE Expenditures	$8,920,309.20
VBE Expenditures	$102,559.95

Certified Expenditures Summary by M/WBE Designation		
African American Expenditures	$43,765,259.59	10.84%
Asian American Expenditures	$4,268,343.96	1.06%
Hispanic American Expenditures	$341,841,727.79	84.71%
Woman Expenditures	$13,687,058.97	3.39%

Total Certified Firms Expenditures	$412,585,259.46

NOTE: *Out of more than $789.87M spent through March 31, 2020, 52.23% of all dollars were expended on local certified Small/Micro, Minority/Women and Veteran Businesses!*

25

CERTIFICATION BY DESIGNATION AND INDUSTRY

TOTAL CERTIFICATIONS				TYPE OF COMPANY			
FY 11-12 Benchmark	May 2020	June 2020	BREAKDOWN OF CERTIFICATIONS	Construction	Goods & Services	Professional Services Non A/E	Professional Services A/E
40	131	133	African-American Female	17	102	13	1
128	207	211	African-American Male	78	99	14	20
0	7	7	Asian-American Female	0	5	0	2
0	21	21	Asian-American Male	1	7	0	13
78	192	195	Hispanic-American Female	64	94	12	25
207	387	389	Hispanic-American Male	174	130	16	69
0	1	1	Native-American Female	1	0	0	0
0	1	1	Native-American Male	1	0	0	0
104	79	81	Non-Minority Female	26	39	6	10
0	46	46	Non-Minority Male	13	20	6	7
0	11	11	Veteran Female	3	8	0	0
0	46	47	Veteran Male	10	28	5	4
557	1129	1143	TOTAL	388	532	72	151

As of June 1, 2020

26

CONTRACTOR PRE-QUALIFICATION DASHBOARD

PREQUALIFIED FIRMS BY DISCIPLINE*	TOTAL
Air Conditioning Contractor	1
Alarm Systems Contractor I	5
Alarm Systems Contractor I (CCTV)	1
Alarm Systems Contractor II	2
Alarm Systems Contractor II - Intercom Systems	1
Asbestos Contractor	4
Building Contractor	7
Class A Air Conditioning Contractor	10
Electrical Contractor	15
Electrical Contractor - Intercom PA Systems	1
Fire Extinguishing & Extinguisher Systems Contractor	1
Fire Protection Contractor II	2
Fire Sprinkler Contractor II	1
General Contractor	94
General Contractor - Demolition	1
General Contractor -Energy Conservation	1
Glass & Glazing Contractor	1
Gypsum Drywall - Specialty Contractor	1
Irrigation Specialty Contractor	1
Mechanical Contractor	19
Mold Contractor	1
Plumbing Contractor	4
Pollutant Storage Systems Contractor	1
Roofing Contractor	15
Specialty Contractor	1
Specialty Electrical Contractor	1
Underground Utility & Excavation	2
Grand Total	**194**

*NOTE: Firms may have more than one discipline

180	**TOTAL PREQUALIFIED FIRMS*** **As of May 18, 2020*
99	**PREQUALIFIED M/WBE FIRMS**
3	**PREQUALIFIED VBE FIRMS**
36	**PREQUALIFIED MBE FIRMS**
45	**PREQUALIFIED SBE FIRMS**
81	**NON-CERTIFIED FIRMS**

*NOTE: Certified firms may hold more than one designation (i.e. M/WBE, VBE and SBE or MBE)

27

COMPLIANCE UPDATE

The OEO has reviewed:

- **108 School Board agenda items during fiscal year 2019-2020**
- Reviews Include:
  - Assessment of compliance on established SBE/MBE/MWBE/VBE goals
  - Confirming and verifying signed Letters of Intent on contract dollars awarded to SBE, MBE, MWBE, and VBE Sub-contractors
  - Confirming and verifying signed Memorandums of Understanding on contract dollars awarded to SBE, MBE, MWBE, and VBE Sub-consultants
  - Confirming and verifying SBE, MBE, MWBE, and VBE certification designations.

28

Twitter

Month	# of Posts	Impressions	Engagement	Retweets
July	1	1,516	12	3
August	6	46,811	1,902	20
September	5	23,694	762	19
October	1	1,925	36	2
November	2	5,480	117	3
December	2	12,410	390	9
January	5	22,237	923	24
February	0	0	0	0
March	2	16,177	474	9
April	0	0	0	0
May	0	0	0	0
June	0	0	0	0
Total	24	130,250	4616	89

Facebook

Month	# of Posts	Impressions	Engagement	Reach
July	0	0	0	0
August	0	0	0	0
September	0	0	0	0
October	0	0	0	0
November	1	2,259	158	2,130
December	0	0	0	0
January	1	1,888	26	1,860
February	1	3,732	356	3,583
March	0	0	0	0
April	0	0	0	0
May	1	3,364	59	3,014
June	0	0	0	0
Total	12	11,243	599	10587

Date	Type	Subject
7/24/2019	News Release	JULY GOB ITEMS
8/14/2019	News Release	Unveiling of New GOB Projects
8/15/2019	News Release	GOB Items Approved at August Board Meeting
8/15/2019	News Release	August Board Items
8/23/2019	Media Advisory	Ceremonial Kickoff at Coral Gables Senior High
	Media Advisory	Ribbon Cutting at Miami Arts Studio 6/12 at Zelda Glazer
8/30/2019	Photo Release	Ceremonial Kickoff at Coral Gables Senior High
9/9/2019	Media Advisory	Ribbon-Cutting Norland Middle
9/5/2019	News Release	GOB Items Approved at September Board Meeting
	Media Advisory	GOB Groundbreaking of Artificial Turf Field at Miami Beach Senior
	Photo Release	Ribbon Cutting at Miami Arts Studio 6/12 at Zelda Glazer
9/12/2019	Photo Release	Ribbon-Cutting Norland Middle
9/17/2019	Photo Release	GOB Groundbreaking of Artificial Turf Field at Miami Beach Senior
10/3/2019	News Release	GOB Items Approved at October Board Meeting
	Media Advisory	Ribbon-Cutting at D. A. Dorsey Technical College
	Photo Release	Ribbon-Cutting at D. A. Dorsey Technical College
11/21/2019	News Release	GOB Items Approved at November Board Meeting
	Media Advisory	Groundbreaking at MAST @ FIU Biscayne Bay Campus
12/12/2019	News Release	GOB Items Approved at December Board Meeting
12/13/2019	Photo Release	Groundbreaking at MAST @ FIU Biscayne Bay Campus
1/22/2020	News Release	HENRY FILER (MILLION DOLLAR ORANGE BOWL DONATION/RIBBON CUTTING)
	Media Advisory	Ribbon-Cutting at Benjamin Franklin K-8
1/15/2020	Media Advisory	HENRY FILER MEDIA CENTER RIBBON CUTTING - 01/16/20
1/16/2020	News Release	SCHOOL BOARD APPROVES CONTRACTS FOR THREE GOB PROJECTS VALUED AT $XXMILLION
1/21/2020	Photo Release	HENRY FILER (MILLON DOLLAR ORANGE BOWL DONATION/RIBBON CUTTING)
1/22/2020	News Release	HENRY FILER MEDIA CENTER RIBBON CUTTING
1/24/2020	Media Advisory	GOB: TOPPING-OUT AT NEW K-8 CENTER IN DORAL
1/22/2020	Photo Release	Ribbon-Cutting at Benjamin Franklin K-8
1/29/2020	Photo Release	GOB: TOPPING-OUT AT NEW K-8 CENTER IN DORAL
2/11/2020	Media Advisory	MIDDLE SCHOOL REDESIGN, RIBBON-CUTTING AT CITRUS GROVE MIDDLE SCHOOL
2/20/2020	Photo Release	MIDDLE SCHOOL REDESIGN, RIBBON-CUTTING AT CITRUS GROVE MIDDLE SCHOOL
2/27/2020	Media Advisory	GOB: RIBBON-CUTTING AT D.A. DORSEY TECHNICAL COLLEGE
3/3/2020	Photo Release	GOB: RIBBON-CUTTING AT D.A. DORSEY TECHNICAL COLLEGE

NEWS ALERT

Miami-Dade County Public Schools

Office of Communications - 1450 N.E. 2nd Avenue, Miami, FL 33132 - 305-995-1126 - dadeschools.net

FOR IMMEDIATE RELEASE
Friday, August 30, 2019

CONTACT: Daisy Gonzalez-Diego
305-995-2060

Groundbreaking of New GOB Construction Project held at Coral Gables Senior High

Schools Superintendent Alberto M. Carvalho (center) is joined by School Board member Mari Tere Rojas (right of center), Principal Adolfo Costa (left of center), and students to officially kick off the General Obligation Bond renovations at Coral Gables Senior High School.

Schools Superintendent Alberto M. Carvalho School Board member Mari Tere Rojas, Central Region Superintendent John Pace, Principal Adolfo Costa, District administrators, school staff and students gathered yesterday morning to officially break ground on the construction of a new two-story building at Coral Gables Senior High School, the first phase of a $26 million General Obligation Bond project.

The Coral Gables students had as much input in the design process as the adults. "I'm really excited they're doing this new construction because even though we have to take detours to get to class, I think it's totally worth it. Our school is going to be updated for the 21st century," said 12th-grader Alex Sutton. "It's going to be our new and improved version of the school that we know and love. I can't wait to see it! What happens inside Gables is amazing already and now people are going to be able to tell from the way it looks outside as well."

Silva Architects and Contractor Veitia Padron, Inc. (VPI) have been chosen to deliver Phase I of this project, a $16 million investment, which includes a new, 357-student station, two-story addition comprised of art labs, kiln (pottery) room, new restrooms, social studies classrooms, gymnastics/dance room, dining and serving area, covered dining area, computer labs, resource room, drafting and design lab, JROTC rooms, science classroom, and collaboration room.

-more-

Coral Gables Senior High GOB Project / add one

Also included is construction of a new one-story, 3,600-square-foot building with a new energy efficient chiller plant, cooling tower, electrical service and generator serving the entire campus. A new P.E. multi-purpose room and laundry, new covered walkways, new interior courtyard with outdoor learning spaces and landscaping. Other renovations are also in the works.

PTSA President and Coral Gables alumna Jackie Gross Kellogg was excited the construction was beginning, "I graduated (from Coral Gables High) in 1986 so I am super proud to be part of this school and to have my children here. And now to witness the renovations that will finally reflect how good this school is on the inside, and now everybody can see it from the outside."

The school bond projects resulted from voter approval of the $1.2 billion General Obligation Bond. The bond is being used to modernize and construct school buildings throughout the District, expand student capacity, enhance facility safety, and provide technology upgrades at all schools.

To learn more about the General Obligation Bonds progress, visit http://gobprogress.com and @MDCPScapital on Instagram and #GOBprogress on Twitter.

For the most up-to-date information, please download the Dadeschools mobile app to your iPhone or Android device. Follow us on Twitter @mdcps and @miamisup, on Instagram @miamischools and @miamisup, and on Facebook at MiamiSchools and AlbertoCarvalho.

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19-DGD/0043/HD

NEWS ALERT

Miami-Dade County Public Schools
Office of Communications · 1450 N.E. 2nd Avenue, Miami, FL 33132 · 305-995-1126 · dadeschools.net

FOR IMMEDIATE RELEASE
Friday, December 13, 2019

CONTACT: Daisy Gonzalez-Diego
305-995-2060

Groundbreaking of New GOB Construction Project held at MAST@FIU BBC

Schools Superintendent Alberto M. Carvalho, School Board member Dr. Martin Karp, FIU President Mark B. Rosenberg, North Region Superintendent Jose Bueno, Principal Dr. Matthew J. Welker, District administrators, school staff and students gathered yesterday afternoon to officially break ground on the construction of a new three-story, 52,273 square-foot classroom building at Marine Academy of Science Technology (MAST) Senior High School @ FIU Biscayne Bay Campus.

Many of the students at the event were taken with the pomp of the ceremony and the futuristic vision of their school. "My experience was really great!" said 11th-grader Nikola Desnica. "The venue and formality amplified the elegance of it all. I got the chance to meet important people like Dr. Karp and other district representatives. Also, when I saw the Virtual Reality version of our future school, my excitement went through the roof. I can't wait for the Fall of 2020!"

Architect Wolfberg Alvarez & Partners, Inc. and Contractor Florida Lemark Corporation have been chosen to deliver the $19.7 million project, which includes a new 640-student station, three-story building with 17 general classrooms; two indoor environmental labs with aquatic

(more)

New GOB Construction Project held at MAST@FIU BBC / add one

coral reef fish tanks; science laboratories with wet/dry storage; a wetland research observation area; an open-air environmental classroom with canoes and boat storage; collaboration skill center; indoor dining and serving area; kitchen/food prep area; loading dock area; restrooms; security cameras; entrance/exit drives; parent drop-off lane; visitor and staff parking; perimeter fencing; landscaping; and drainage improvements.

The school bond projects resulted from voter approval of the $1.2 billion General Obligation Bond. The bond is being used to modernize and construct school buildings throughout the District, expand student capacity, enhance facility safety, and provide technology upgrades at all schools.

To learn more about the General Obligation Bonds progress, visit http://gobprogress.com and @MDCPScapital on Instagram and #GOBprogress on Twitter.

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# # #

19-DGD/094/HD

NEWS ALERT

Miami-Dade County Public Schools
Office of Communications • 1450 N.E. 2nd Avenue, Miami, FL 33132 • 305-995-1126 • dadeschools.net

FOR IMMEDIATE RELEASE
Wednesday, January 29, 2020

CONTACT: Daisy Gonzalez-Diego
305-995-2060

M-DCPS Holds Topping-Out Ceremony for Phase One of New K-8 Center in Doral

(Pictured center with sunglasses) Superintendent Alberto M. Carvalho and School Board Member Susie Castillo are joined by representatives from the City of Doral, Thornton Construction Company and the District; as well as staff, faculty and students from Ronald W. Reagan/Doral Senior High School for a topping-out ceremony for a new K-8 Center.

Schools Superintendent Alberto M. Carvalho, School Board member Susie V. Castillo, Ronald W. Reagan/Doral Senior High Principal Juan Carlos Boué, District administrators and Reagan Senior High students gathered yesterday for a topping-out ceremony at a new K-8 Center in Doral.

A topping-out ceremony is an age-old tradition that highlights the progress of a construction job, marks a milestone or announces that a project is nearing its completion.

(more)

Topping-Out Ceremony at Doral / add one

Artist rendering of the new K-8 Center in Doral

Zyscovich Architects and General Contractor Thornton Construction Company have worked on phase I of the $18.6 million project, which includes, but is not limited to, a 59,000 sq. ft.-two-story school facility, housing 750 student stations, administrative offices, art lab, media center, kitchen, dining area and much more. The project's completion date is August 2020.

The school bond projects resulted from voter approval of the $1.2 billion General Obligation Bond. The bond is being used to modernize and construct school buildings throughout the District, expand student capacity, enhance facility safety, and provide technology upgrades at all schools.

For the most up-to-date information, please download the Dadeschools mobile app to your iPhone or Android device. Follow us on Twitter @mdcps and @miamisup, on Instagram @miamischools and @miamisup, and on Facebook at MiamiSchools and AlbertoCarvalho

# # #

20-DGD/121/HD

MEDIA ADVISORY

Miami-Dade County Public Schools
Office of Communications • 1450 N.E. 2nd Avenue, Miami, FL 33132 • 305-995-1126 • dadeschools.net

FOR IMMEDIATE RELEASE
Thursday, February 27, 2020

CONTACT: Daisy Gonzalez-Diego
305-995-2060

Ribbon-Cutting Event to Unveil GOB Project at D.A. Dorsey Technical College

WHO: Schools Superintendent Alberto M. Carvalho, School Board members, district and school administrators, and students and teachers from D.A. Dorsey Technical College

WHAT: Ribbon-cutting ceremony

WHEN: Tuesday, March 3, 2020, 9 a.m.

WHERE: D.A. Dorsey Technical College
7100 N.W. 17th Avenue
Miami, FL 33147

WHY: Miami-Dade County Public Schools will unveil renovations for Phases I and II at D.A. Dorsey Technical College. Laura M. Perez & Associates, Inc. was the architect for both phases of this General Obligation Bond (GOB) project.

Carivon Construction was the construction manager at risk of the $3.3 million Phase I project, which includes: new classroom technology; renovation to existing classroom building 4 with new windows, and security camera system; renovation of restrooms; replacement of heating, ventilation and air conditioning (HVAC), flooring and ceiling; electrical upgrades, exterior and interior painting throughout and other miscellaneous improvements.

H.A. Contracting Co. was the construction manager at risk of the $2.6 million Phase II project, which includes: a complete remodeling of building 3; an administration area and a portion of existing building 4, which includes structural upgrades; new windows; HVAC replacement; renovation of restrooms, flooring, ceiling, interior partition walls; electrical upgrades; interior and exterior painting of entire campus; ADA ramp and covered walkway entrance and other miscellaneous improvements throughout.

This school benefitted from voter approval of the $1.2 billion General Obligation Bond. The bond is being used to modernize school buildings throughout the District, expand student capacity, enhance facility safety, and provide technology upgrades at all schools.

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20-DGD/148/HD

NEWS ALERT

Miami-Dade County Public Schools

Office of Communications · 1450 N.E. 2nd Avenue, Miami, FL 33132 · 305-995-1126 · dadeschools.net

FOR IMMEDIATE RELEASE
Tuesday, March 3, 2020

CONTACT: Daisy Gonzalez-Diego
305-995-2060

M-DCPS Unveils New GOB Project at D.A. Dorsey Technical College

(Pictured center) School Board Member Dr. Dorothy Bendross-Mindingall, D.A. Dorsey Technical College Principal Dr. Angela Thomas DuPree and Schools Superintendent Alberto M. Carvalho are surrounded by administrators and students as they unveil the school's new renovation projects.

Schools Superintendent Alberto M. Carvalho, School Board member Dr. Dorothy Bendross-Mindingall, Principal Dr. Angela Thomas DuPree, District administrators, school staff and students gathered this morning to unveil a multi-phased renovation project at D.A. Dorsey Technical College.

Medical Assisting student Diana Casimir had a unique perspective on the school's renovations, "Because of this new environment, walking inside now you can smell the education. I am happy and ready to learn."

(more)

Ribbon-Cutting GOB Event at Dorsey Technical College / add one

Architect Laura M. Perez & Associates worked with construction managers Carivon Construction on the $3.3 million Phase I and H.A. Contracting Co. on the $2.6 million Phase II of this GOB project which among the renovations include: new classroom technology; a complete remodeling of Building 3, renovation to classroom Building 4; structural upgrades, security camera system; renovation of restrooms; replacement of heating, ventilation and air conditioning (HVAC), flooring and ceiling; electrical upgrades; exterior and interior painting; ADA ramp and covered walkway entrance and other miscellaneous improvements throughout.

The school bond projects resulted from voter approval of the $1.2 billion General Obligation Bond. The bond is being used to modernize and construct school buildings throughout the District, expand student capacity, enhance facility safety, and provide technology upgrades at all schools.

Miami-Dade County Public Schools (M-DCPS), an A-rated district, is the nation's fourth largest school system with nearly 400 schools and a diverse enrollment of more than 350,000 students from over 160 countries. Our ongoing tradition of groundbreaking achievement has earned top recognition at the national and international levels. M-DCPS also recently reached a landmark graduation rate of 89.2 percent.

For the most up-to-date information, please download the Dadeschools mobile app to your iPhone or Android device. Follow us on Twitter @mdcps and @miamisup, on Instagram @miamischools and @miamisup, and on Facebook at MiamiSchools and AlbertoCarvalho

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20-DGD/150/HD

News Alert
Office of Communications
Miami-Dade County Public Schools
1450 N.E. 2nd Avenue, Miami, FL 33132
305-995-1825 • news.dadeschools.net
CONTACT: Daisy Gonzalez-Diego
305-995-2060

FOR IMMEDIATE RELEASE
Friday, June 19, 2020

School Board Approves GOB Project Contracts for New Elementary; Renovations at Two Schools

Goals exceeded for utilization of Small Business Enterprise (SBE) and Minority Women Business Enterprise (M/WBE)

Construction will begin shortly on a new elementary school, as well as on renovations of Georgia Jones-Ayers Middle and Nathan B. Young Elementary schools after the Miami-Dade School Board approved construction contracts for three General Obligation Bond (GOB) projects, valued at $32.3 million, during its regular monthly meeting.

Veitia Padron Inc. (VPI) was contracted to deliver the 59,225-square-foot, two-story elementary school, which will be located in the Venetian Parc West neighborhood of Miami. Because the new school is similar in scope and size to another school, Doral Grand Bay K-8, it is economically advantageous for the District to reuse the design. Only a minor modification will be made to modernize the prototype so it harmonizes with the surrounding Mediterranean residential development. The full project will feature kindergarten, primary and intermediate classrooms, with utilities sized to accommodate a future sixth- through eighth-grade expansion.

Rendering of school prototype design.

The $24 million project is scheduled to be completed by August 2021 and will have 750 permanent student stations.

VPI will use a total Sub-Consultant Small/Micro Business Enterprise (S/MBE) participation of 23.89 percent and Minority/Women Business Enterprises (M/WBE) participation of 12.92 percent. M/WBE subconsultants include African Americans. VPI will provide local workforce utilization of 20 percent for construction within a county-wide radius.

Nathan B. Young Elementary School was built in 1961 on a seven-acre parcel of land in Opa-locka. The school, which has constructed additions, is made up of two buildings and two portables buildings, and has a permanent capacity of 482 student stations.

Florida Lemark Corporation has been contracted to deliver a modernized face-lift to Nathan B. Young Elementary's facilities complete with ADA-approved renovations, as well as a new playground and covered walkway. The $4.2 million GOB project is slated to be completed by July 2021.

Florida Lemark will use a total Sub-Consultant S/MBE participation of 12.73 percent and M/WBE participation of 20.29 percent. M/WBE subconsultants include African Americans. The company will provide local workforce utilization of 20 percent for construction within a seven-mile radius.

The third company, LEGO Construction Company has been commissioned as the construction manager to complete a modern makeover of Georgia Jones-Ayers Middle School. Built in 1963 on 10 acres, the school shares a border with Charles Hadley Park and N.W. 46 Street in Miami. The existing facility has had additions constructed and is currently comprised of two permanent buildings with a capacity of 1,130 student stations.

Students will enjoy a new P.E. shelter and air conditioning with the campus-wide replacement of the HVAC system components. LEGO will demolish portables and restore the outside P.E. area, as well as replace all indoor plumbing facilities, modernize safety programs and refurbish indoor accommodations. The $4.1 million project is scheduled to be completed by August 2021.

LEGO will use a total Sub-Consultant S/MBE participation of 26.68 percent and M/WBE participation of 10.06 percent. M/WBE subconsultants include African Americans.The company will provide a local workforce utilization of 20 percent for construction within a 10-mile radius.

All design and construction shall be in compliance with State Requirements for Educational Facilities, the Florida Building Code, National Fire Protection Association, Florida Fire Prevention Code (Life Safety Code), barrier-free design guidelines, Florida Statutes and M-DCPS Design Standards and District policies.

Miami-Dade County Public Schools has been expediting construction projects while schools have been closed, following all CDC guidelines and prioritizing health and safety.

In 2012, voters overwhelmingly approved the GOB to renovate, remodel and replace schools; expand student capacity; enhance safety and provide technology upgrades. To see the current projects, visit Capital Improvements at @MDCPSCapital on Twitter or use #GOBProgress.

For the most up-to-date information, please download the Dadeschools mobile app to your iPhone or Android device. Follow us on Twitter @mdcps and @miamisup, on Instagram @miamischools and @miamisup, and on Facebook at MiamiSchools and AlbertoCarvalho

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20/DGD/196/HD

2

Capital Improvements
@MDCPSCapital
We are on the move! #GOBprogress is raising the exterior walls for the soon to be Doral Grand Bay K-8 featuring 750 student stations
Miami-Dade Schools and 5 others
9:55 AM · 9/27/19 · Twitter for iPhone

Capital Improvements
@MDCPSCapital
Our #GOBprogress Adopt a School Program creates transparency, builds community, and allows us to work together in delivering the promises made. Yesterday we had our Board Member Mr. Francis Ragoo along with North County Citizen's Association Representatives @NorthCountyK8
WELCOME
PIC COLLAGE
Alberto M. Carvalho and 5 others
8:31 AM · 11/19/19 · Twitter for iPhone

Capital Improvements
@MDCPSCapital
Our Adopt a School Walkthroughs continue, connecting our community to our schools and generating transparency on our public investment. For our communities, our future and our students. @MiamiNorlandSHS #GOBprogress
M-DCPS North Region and 5 others
9:14 PM · 11/26/19 · Twitter for iPhone

Capital Improvements
@MDCPSCapital
Welcome back and Happy New Decade @MDCPS ❤️ #GOBprogress is quickly moving forward the completion of our brand new K-8 @Grandbaydoral #economicdevelopment
Doral Times and 6 others
3:39 PM · 1/6/20 · Twitter for iPhone

Capital Improvements Retweeted
Capital Improvements
@MDCPSCapital
After hours, a sunset and a soon to be full moon in the first phase of our completed @palmettoSHS #GOBprogress
#miami #withlove #economicdevelopment
Alberto M. Carvalho and 7 others
10:05 PM · 1/8/20 · Twitter for iPhone

Capital Improvements
@MDCPSCapital
Well hello there @RKBBHK8 #GOBprogress
New 396 student stations complete with science labs for robotics and covered basketball courts totaling a public investment of $8.5 million in education and local jobs
#promisekept
Alberto M. Carvalho and 4 others
12:03 PM · 1/9/20 · Twitter for iPhone

Capital Improvements Retweeted
Miami-Dade Schools
@MDCPS
Today, we unveiled the $9.1M #GOBProgress renovations @benfranklink8. The project includes a new classroom building, window replacements, additional parking, covered walkways, a shaded playground and much more.
Alberto M. Carvalho and 5 others
11:06 AM · 1/22/20 · Twitter for iPad

Benjamin Franklin K8
@benfranklink8
NEW PLAYGROUND
BFK8 primary students give their new playground a go.
Nothing but smiles!
(Kid tested, teacher and kid approved!)
#gobond @MDCPS @MiamiSup @MDCPSCapital
@MDCPSCentral @benfranklink8
0:05
1,129 views
10:20 PM · 1/29/20 · Twitter for Android

Capital Improvements Retweeted
Alberto M. Carvalho
@MiamiSup
Pleased to report that the audit of the #GOBProgress expenditures for FY 18-19, totaling $111.9M, is in full conformity with accounting principles. Promise made, promise kept.
GENERAL OBLIGATION
BOND
MIAMI-DADE COUNTY PUBLIC SCHOOLS
BUILDING SCHOOLS, STRENGTHENING COMMUNITIES, CREATING OPPORTUNITIES.
@MDCPS
@miamischools
#GOBprogress
Capital Improvements and MDCPS OEO
4:43 PM · 2/4/20 · Twitter for Android

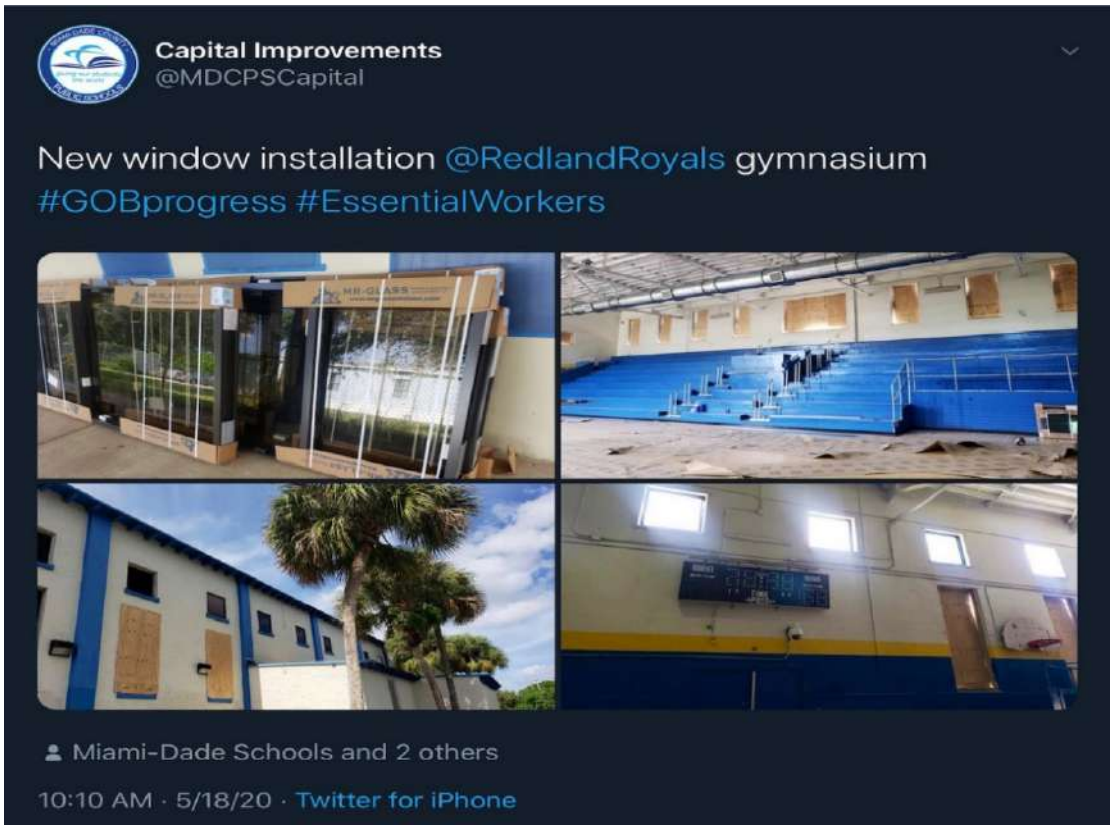
Capital Improvements Retweeted
Miami-Dade Schools
@MDCPS
Unveiling $5.9M in #GOBprogress renovations @DADorseyTC, including new classroom technology, windows, painting, flooring, a covered walkway entrance, & much more. Offering a full complement of adult education courses, @DADorseyTC prepares students for 21st century careers.
Alberto M. Carvalho and 4 others
11:34 AM · 3/3/20 · Twitter Web App

Capital Improvements
@MDCPSCapital
Keeping our distance! This is how meetings @CaribbeanK8CT #GOBprogress looks like #safetyfirst - Also we are setting down the infrastructure needed for a brand new stand alone classroom building! Coming soon
Alberto M. Carvalho and 2 others
9:16 AM · 4/1/20 · Twitter for iPhone

Capital Improvements
@MDCPSCapital
Some TLC goes a long way exterior painting has been completed @HomesteadSHS #GOBprogress
BRONCO
PRIDE
City of Homestead and 4 others
12:34 PM · 4/9/20 · Twitter for iPhone

Capital Improvements
@MDCPSCapital
Our facilities are closed for instruction but open for construction! #buildingthefuture ❣️ Good afternoon #Miami #DroneView of @RKBBHK8 #GOBprogress project compleated by @LinkConstGroup can you spot the covered #basketball courts? #EssentialWorkers
Miami-Dade Schools and 6 others
2:33 PM · 4/15/20 · Twitter for iPhone

Capital Improvements
@MDCPSCapital
Creating a safe new normal! Our team is at a #GOBprogress remodeled classroom in the #historic @ShenandoahMS , conducting negotiations fot the next construction phase at this school! #workforce #EssentialWorkers #essentialservices #promisemadepromisekept #buildingthefuture
CHARACTER IS HOW YOU LIVE LIFE looking
Miami-Dade Schools and 3 others
11:40 AM · 4/16/20 · Twitter for iPhone


Capital Improvements
@MDCPSCapital
New window installation @RedlandRoyals gymnasium #GOBprogress #EssentialWorkers
Miami-Dade Schools and 2 others
10:10 AM · 5/18/20 · Twitter for iPhone

Capital Improvements
@MDCPSCapital
Promise made, promise kept New addition @dtbprep is coming in the summer of 2021. We intend to go out to bid this June. Stay tuned! #GOBprogress - *This is a rendering and it's subject to change* #workforce #jobs #miami
Miami-Dade Schools and 2 others
9:59 AM · 5/20/20 · Twitter for iPhone