

GOB Expenditures by Location / Project & Cost Category as of September 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
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 494,179.67
FLAMINGO ELEMENTARY	
01528600	\$ 416,278.63
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	\$ 306,449.77
Builders Risk Insurance	\$ 31,523.53
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	\$ 703,956.02
HIALEAH GARDENS ELEMENTARY	
01540500	\$ 174,516.88
Abatement/Overhead	\$ 9,336.72
Photography Services	\$ 1,590.00

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 905.13
Program Management Services	\$ 151,151.48
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	\$ 187,272.10
Abatement/Overhead	\$ 10,710.70
Maintenance Managed Projects	\$ 176,561.40
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	\$ 5,768,945.72
MEADOWLANE ELEMENTARY	
01434800	\$ 5,599,789.15
Abatement/Overhead	\$ 304,460.43
Advertising	\$ 3,069.38
Architectural Engineering Services	\$ 360,323.06
Building Code Compliance Services	\$ 62,721.90
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	\$ 223,419.46
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	\$ 53,320.26

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 5,416.73
01612400	\$ 13,342.51
Furniture Fixtures & Equipment	\$ 13,342.51
3281	\$ 895,038.46
MIAMI LAKES K-8 CENTER	
01333700	\$ 670,882.10
Abatement/Overhead	\$ 25,129.44
Architectural Engineering Services	\$ 33,455.74
Building Code Compliance Services	\$ 20,593.80
Construction & Preconstruction Services	\$ 449,201.80
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
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	\$ 863,962.95
M.A. MILAM K-8 CENTER	
01423600	\$ 715,149.33
Abatement/Overhead	\$ 46,878.99
Advertising	\$ 9,695.10
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	\$ 189,659.03
Builders Risk Insurance	\$ 44,110.84
01423602	\$ 134,014.85
Abatement/Overhead	\$ 10,156.51
Architectural Engineering Services	\$ 12,118.65

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 682,698.74
NORTH HIALEAH ELEMENTARY	
01322000	\$ 251,871.67
Abatement/Overhead	\$ 15,742.07
Maintenance Managed Projects	\$ 235,638.47
Program Management Services	\$ 491.13
01529600	\$ 383,599.21
Abatement/Overhead	\$ 25,116.97
Advertising	\$ 1,541.31
Architectural Engineering Services	\$ 154,783.50
Building Code Compliance Services	\$ 15,570.09
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	\$ 148,107.42
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	\$ 2,396,395.24
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
P/A Systems Services	\$ 53,095.00
Program Management Services	\$ 383.41
01520602	\$ 5,510.31
Maintenance Managed Projects	\$ 5,510.31
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	\$ 595,848.61
PALM SPRINGS ELEMENTARY	
01529700	\$ 354,638.45
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	\$ 246,019.97
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
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
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	\$ 6,595,189.89
BEN SHEPPARD ELEMENTARY	
01423500	\$ 6,391,622.46
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	\$ 3,938,725.71
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 234,618.28
Builders Risk Insurance	\$ 17,511.95
01423501	\$ 85,856.61
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	\$ 705,194.77
ERNEST R GRAHAM K-8 ACADEMY	
01528500	\$ 528,035.20
Abatement/Overhead	\$ 24,242.95
Advertising	\$ 2,157.05
Architectural Engineering Services	\$ 168,288.88
Photography Services	\$ 1,590.00
Printing Services	\$ 3,321.54
Program Management Services	\$ 308,619.69
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	\$ 2,381,513.76
TWIN LAKES ELEMENTARY	
01435600	\$ 2,361,166.72
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
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 3,118.75
Program Management Services	\$ 116,702.19

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 4,377,029.57
MAE WALTERS ELEMENTARY	
01434700	\$ 4,285,834.99
Abatement/Overhead	\$ 217,180.51
Advertising	\$ 1,713.09
Architectural Engineering Services	\$ 251,214.00
Building Code Compliance Services	\$ 47,995.26
Construction & Preconstruction Services	\$ 3,531,055.82
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	\$ 1,386,205.75
LAWTON CHILES MIDDLE SCHOOL	
01612400	\$ 14,167.56
Furniture Fixtures & Equipment	\$ 14,167.56
01617100	\$ 137,517.58
Abatement/Overhead	\$ 6,510.02
Architectural Engineering Services	\$ 59,586.21
Building Code Compliance Services	\$ 14,896.55
Photography Services	\$ 1,590.00
Printing Services	\$ 2,880.45
Program Management Services	\$ 40,529.50
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 6,723.00
Abatement/Overhead	\$ 224.37
Furniture Fixtures & Equipment	\$ 2,445.00
Program Management Services	\$ 4,053.63
6171	\$ 2,351,654.42
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	\$ 76,045.08
Abatement/Overhead	\$ 4,285.84
Architectural Engineering Services	\$ 32,046.30
Building Code Compliance Services	\$ 5,959.11
Construction & Preconstruction Services	\$ 13,739.74
Custodial Reimbursement	\$ 340.38
Printing Services	\$ 635.81
Program Management Services	\$ 19,037.90
01612400	\$ 18,568.71
Construction & Preconstruction Services	\$ 2,651.18
Furniture Fixtures & Equipment	\$ 15,917.53
6231	\$ 640,223.54
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 848.87
Maintenance Managed Projects	\$ 14,096.00
01528800	\$ 375,078.34
Abatement/Overhead	\$ 18,458.14
Advertising	\$ 1,160.96
Architectural Engineering Services	\$ 142,750.00
Construction & Preconstruction Services	\$ 6,900.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,607.21
Program Management Services	\$ 154,485.67
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	\$ 197,895.54
MIAMI LAKES MIDDLE	
01529300	\$ 185,682.00
Abatement/Overhead	\$ 9,616.41
Advertising	\$ 1,160.97
Architectural Engineering Services	\$ 16,000.00
Building Code Compliance Services	\$ 18,235.97
Construction & Preconstruction Services	\$ 11,989.00
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	\$ 161,821.97
PALM SPRINGS MIDDLE	
01612400	\$ 18,462.64
Furniture Fixtures & Equipment	\$ 18,462.64
01619500	\$ 105,671.16
Abatement/Overhead	\$ 4,639.72
Photography Services	\$ 1,590.00
Printing Services	\$ 1,411.08
Program Management Services	\$ 81,037.36
Builders Risk Insurance	\$ 16,993.00
01619501	\$ 37,519.09
Abatement/Overhead	\$ 1,983.00

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
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
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	\$ 11,701,276.89
HIALEAH SENIOR	
01337800	\$ 11,472,470.74
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 556,818.44
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
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
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
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
01619301	\$ 127,857.76
Abatement/Overhead	\$ 9,943.76
Maintenance Managed Projects	\$ 117,914.00
7751	\$ 1,465,552.37
BARBARA GOLEMAN SENIOR HIGH	
01344700	\$ 197,247.27
Construction & Preconstruction Services	\$ 26,189.08
Furniture Fixtures & Equipment	\$ 171,058.19
01540700	\$ 243,683.50
Abatement/Overhead	\$ 14,951.13
Architectural Engineering Services	\$ 82,047.09
Construction & Preconstruction Services	\$ 11,700.00
Photography Services	\$ 2,120.00
Printing Services	\$ 2,974.22
Program Management Services	\$ 119,195.86
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	\$ 80,837.98
Construction & Preconstruction Services	\$ 55,685.53
Furniture Fixtures & Equipment	\$ 14,892.68
Printing Services	\$ 35.00
Program Management Services	\$ 10,224.77
02089300	\$ 6,048.00
Program Management Services	\$ 6,048.00
3001	\$ 7,705,573.77
WEST LAKES PREPARATORY ACADEMY	
01439700	\$ 180,049.99
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 748.15
Program Management Services	\$ 55,907.34
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	\$ 2,665,760.07
Abatement/Overhead	\$ 105,773.68
Architectural Engineering Services	\$ 313,411.93
Building Code Compliance Services	\$ 48,994.41
Construction & Preconstruction Services	\$ 1,259,795.32
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
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 753.83
Maintenance Managed Projects	\$ 14,000.00
01439709	\$ 1,092.59
Abatement/Overhead	\$ 49.53
Maintenance Managed Projects	\$ 461.06
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
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

GOB Expenditures by Location / Project & Cost Category as of September 30, 2020 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 77,736,157.84