

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
0091	\$ 616,336.27
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
02104300	\$ 9,503.08
Construction & Preconstruction Services	\$ 199.20
Furniture Fixtures & Equipment	\$ 9,303.88
0481	\$ 251,341.68
JAMES H. BRIGHT/JW JOHNSON ES	
01612400	\$ 9,154.29
Construction & Preconstruction Services	\$ 1,633.34
Furniture Fixtures & Equipment	\$ 7,520.95
01613400	\$ 145,377.23
Abatement/Overhead	\$ 8,401.49
Advertising	\$ 490.37
Photography Services	\$ 1,590.00
Printing Services	\$ 670.61
Program Management Services	\$ 106,349.13
Builders Risk Insurance	\$ 27,875.63
01613401	\$ 11,152.00
Abatement/Overhead	\$ 8,196.33
P/A Systems Services	\$ 2,800.00
Program Management Services	\$ 155.67
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
01613404	\$ 30,660.30
Abatement/Overhead	\$ 2,486.30
Maintenance Managed Projects	\$ 28,174.00
1481	\$ 2,645,907.19
JOHN G. DUPUIS ELEMENTARY	
01434200	\$ 2,434,102.93
Abatement/Overhead	\$ 119,587.06

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 2,160,554.99
AMELIA EARHART ELEMENTARY	
01444300	\$ 1,996,788.04
Abatement/Overhead	\$ 83,237.64
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	\$ 94,150.75
Reimbursement	\$ 180.00
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	\$ 1,311,062.35
FLAMINGO ELEMENTARY	
01528600	\$ 847,920.26
Abatement/Overhead	\$ 57,466.89
Advertising	\$ 2,230.71
Architectural Engineering Services	\$ 344,568.00
Building Code Compliance Services	\$ 24,942.84
Construction & Preconstruction Services	\$ 43,800.00
Environmental Services	\$ 6,727.82

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
Photography Services	\$ 1,590.00
Printing Services	\$ 2,594.20
Program Management Services	\$ 326,552.25
Builders Risk Insurance	\$ 37,447.55
01528601	\$ 3,504.63
Abatement/Overhead	\$ 2,534.55
Program Management Services	\$ 970.08
01612400	\$ 14,441.26
Construction & Preconstruction Services	\$ 2,243.19
Furniture Fixtures & Equipment	\$ 12,198.07
01528602	\$ 376,123.28
Environmental Services	\$ 343.76
Roofing	\$ 374,584.37
Builders Risk Insurance	\$ 1,195.15
01528603	\$ 69,072.92
Abatement/Overhead	\$ 5,132.92
Maintenance Managed Projects	\$ 63,940.00
2111	\$ 1,036,030.73
HIALEAH GARDENS ELEMENTARY	
01540500	\$ 406,953.55
Abatement/Overhead	\$ 26,605.98
Advertising	\$ 989.42
Architectural Engineering Services	\$ 98,866.57
Construction & Preconstruction Services	\$ 9,600.00
Environmental Services	\$ 13,009.04
Photography Services	\$ 1,590.00
Printing Services	\$ 1,148.92
Program Management Services	\$ 213,897.21
Survey Services	\$ 29,712.86
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	\$ 187,234.28
Abatement/Overhead	\$ 10,672.88
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	\$ 41,529.52
Abatement/Overhead	\$ 1,035.48
Maintenance Managed Projects	\$ 39,375.00
Program Management Services	\$ 1,119.04
01612400	\$ 15,635.40
Construction & Preconstruction Services	\$ 2,518.37
Furniture Fixtures & Equipment	\$ 13,117.03
01540506	\$ 100,694.38
Abatement/Overhead	\$ 495.22
P/A Systems Services	\$ 95,978.34
Program Management Services	\$ 4,220.82
3141	\$ 5,786,395.69
MEADOWLANE ELEMENTARY	

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
01434800	\$ 5,590,810.96
Abatement/Overhead	\$ 303,810.60
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	\$ 215,091.10
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	\$ 69,506.41
Abatement/Overhead	\$ (25.63)
Architectural Engineering Services	\$ 3,718.00
Building Code Compliance Services	\$ 5,528.00
Construction & Preconstruction Services	\$ 15,543.47
Direct Purchase of Construction Materials	\$ 40,000.00
Printing Services	\$ 87.53
Program Management Services	\$ 4,655.04
01612400	\$ 13,342.51
Furniture Fixtures & Equipment	\$ 13,342.51
01434804	\$ 10,242.01
Building Code Compliance Services	\$ 1,700.00
Maintenance Managed Projects	\$ 8,542.01
3281	\$ 909,398.51
MIAMI LAKES K-8 CENTER	
01333700	\$ 675,660.53
Abatement/Overhead	\$ 25,127.03
Architectural Engineering Services	\$ 38,263.94
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	\$ 74,356.67
Builders Risk Insurance	\$ 5,583.32
01333701	\$ 58,707.00
Abatement/Overhead	\$ 2,447.00
Maintenance Managed Projects	\$ 56,260.00
01333702	\$ 36,850.00
Architectural Engineering Services	\$ 8,701.00
Building Code Compliance Services	\$ 1,900.00
Construction & Preconstruction Services	\$ 22,412.00
Printing Services	\$ 21.00
Survey Services	\$ 3,816.00
01344700	\$ 115,002.19

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures	
Construction & Preconstruction Services	\$	11,579.93
Furniture Fixtures & Equipment	\$	103,422.26
01612400	\$	15,407.17
Furniture Fixtures & Equipment	\$	15,407.17
02104300	\$	7,771.62
Construction & Preconstruction Services	\$	712.40
Furniture Fixtures & Equipment	\$	7,059.22
3421	\$	7,484,600.21
M.A. MILAM K-8 CENTER		
01423600	\$	7,335,786.59
Abatement/Overhead	\$	393,342.69
Advertising	\$	13,238.10
Architectural Engineering Services	\$	359,338.75
Building Code Compliance Services	\$	59,014.33
Construction & Preconstruction Services	\$	4,295,417.58
Custodial Reimbursement	\$	2,874.74
Direct Purchase of Construction Materials	\$	1,678,568.19
Environmental Services	\$	27,931.33
Furniture Fixtures & Equipment	\$	167,197.07
Printing Services	\$	8,021.93
Program Management Services	\$	289,143.84
Builders Risk Insurance	\$	41,698.04
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	\$	3,643,620.41
NORTH HIALEAH ELEMENTARY		
01322000	\$	251,871.67
Abatement/Overhead	\$	15,742.07
Maintenance Managed Projects	\$	235,638.47
Program Management Services	\$	491.13
01529600	\$	3,344,520.88
Abatement/Overhead	\$	112,766.86
Advertising	\$	1,541.31
Architectural Engineering Services	\$	233,144.50
Building Code Compliance Services	\$	33,944.25
Construction & Preconstruction Services	\$	1,904,848.98
Direct Purchase of Construction Materials	\$	785,423.17
Environmental Services	\$	2,072.30
Furniture Fixtures & Equipment	\$	100,215.40
Maintenance Managed Projects	\$	1,335.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	168.00
Photography Services	\$	1,590.00
Printing Services	\$	3,099.87
Program Management Services	\$	153,488.49
Builders Risk Insurance	\$	10,882.25
01529601	\$	35,338.68
Abatement/Overhead	\$	1,805.59

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures	
Maintenance Managed Projects	\$	33,533.09
01612400	\$	11,889.18
Furniture Fixtures & Equipment	\$	11,889.18
3981	\$	2,398,230.20
NORTH TWIN LAKES ELEMENTARY		
01520600	\$	2,209,773.14
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	\$	47,792.30
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	\$	8,025.15
01520601	\$	55,787.05
Abatement/Overhead	\$	2,308.64
P/A Systems Services	\$	53,095.00
Program Management Services	\$	383.41
01520602	\$	2,089.61
Abatement/Overhead	\$	161.00
Maintenance Managed Projects	\$	1,928.61
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	\$	888,976.98
PALM SPRINGS ELEMENTARY		
01529700	\$	638,612.48
Abatement/Overhead	\$	42,326.23
Advertising	\$	8,764.93
Architectural Engineering Services	\$	263,982.00
Building Code Compliance Services	\$	18,992.48
Construction & Preconstruction Services	\$	43,900.00
Printing Services	\$	2,444.81
Program Management Services	\$	235,680.58
Builders Risk Insurance	\$	22,521.45
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	\$	10,589.02
Abatement/Overhead	\$	851.79
P/A Systems Services	\$	7,000.00
Program Management Services	\$	2,737.23
01612400	\$	14,372.61
Furniture Fixtures & Equipment	\$	14,372.61

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
4281	\$ 3,366,992.94
PALM SPRINGS NORTH ELEMENTARY	
01344700	\$ 99,880.39
Construction & Preconstruction Services	\$ 12,482.10
Furniture Fixtures & Equipment	\$ 87,398.29
01529800	\$ 2,657,467.28
Abatement/Overhead	\$ 136,172.09
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	\$ 74,091.81
Builders Risk Insurance	\$ 24,768.68
01529801	\$ 210,078.82
Abatement/Overhead	\$ 11,527.82
Maintenance Managed Projects	\$ 198,551.00
01529802	\$ 67,240.98
Abatement/Overhead	\$ 1,799.00
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	\$ 24,071.00
Reimbursement	\$ 4,748.29
01529804	\$ 78.09
Abatement/Overhead	\$ 3.99
Program Management Services	\$ 74.10
01529805	\$ 77,121.01
Abatement/Overhead	\$ 3,088.85
P/A Systems Services	\$ 71,695.00
Program Management Services	\$ 2,337.16
01529806	\$ 6,438.48
Abatement/Overhead	\$ 331.26
Maintenance Managed Projects	\$ 4,968.48
Program Management Services	\$ 1,138.74
01612400	\$ 10,467.04
Furniture Fixtures & Equipment	\$ 10,467.04
01775600	\$ 216,526.56
Abatement/Overhead	\$ 9,790.51
Architectural Engineering Services	\$ 198,645.12
Custodial Reimbursement	\$ 812.47
Environmental Services	\$ 6,266.51
Program Management Services	\$ 1,011.95
01775601	\$ 16,434.05
Abatement/Overhead	\$ 1,298.81
Architectural Engineering Services	\$ 14,000.00
Program Management Services	\$ 1,135.24
02104300	\$ 5,260.24
Construction & Preconstruction Services	\$ 173.60
Furniture Fixtures & Equipment	\$ 5,086.64
5021	\$ 6,580,175.61
BEN SHEPPARD ELEMENTARY	

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
01423500	\$ 6,378,197.87
Abatement/Overhead	\$ 324,735.61
Advertising	\$ 8,214.01
Architectural Engineering Services	\$ 413,438.02
Building Code Compliance Services	\$ 61,296.63
Construction & Preconstruction Services	\$ 3,938,977.74
Custodial Reimbursement	\$ 8,427.86
Direct Purchase of Construction Materials	\$ 1,137,258.12
Environmental Services	\$ 34,187.60
Furniture Fixtures & Equipment	\$ 230,017.17
Printing Services	\$ 4,866.13
Program Management Services	\$ 199,267.03
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	\$ 52,269.63
Abatement/Overhead	\$ 2,157.00
P/A Systems Services	\$ 48,015.31
Program Management Services	\$ 2,097.32
01612400	\$ 17,501.50
Construction & Preconstruction Services	\$ 1,953.00
Furniture Fixtures & Equipment	\$ 15,548.50
5051	\$ 817,894.97
ERNEST R GRAHAM K-8 ACADEMY	
01528500	\$ 778,557.13
Abatement/Overhead	\$ 48,173.52
Advertising	\$ 2,157.05
Architectural Engineering Services	\$ 322,665.88
Building Code Compliance Services	\$ 21,652.10
Construction & Preconstruction Services	\$ 41,100.00
Environmental Services	\$ 4,025.35
Photography Services	\$ 1,590.00
Printing Services	\$ 3,321.54
Program Management Services	\$ 314,056.60
Builders Risk Insurance	\$ 19,815.09
01528501	\$ 9,592.08
Abatement/Overhead	\$ 6,057.00
P/A Systems Services	\$ (0.00)
Program Management Services	\$ 3,535.08
01612400	\$ 23,383.60
Construction & Preconstruction Services	\$ 4,041.76
Furniture Fixtures & Equipment	\$ 19,341.84
02104300	\$ 6,362.16
Construction & Preconstruction Services	\$ 187.20
Furniture Fixtures & Equipment	\$ 6,174.96
5601	\$ 2,655,650.08
TWIN LAKES ELEMENTARY	
01435600	\$ 2,360,872.92
Abatement/Overhead	\$ 93,540.60
Architectural Engineering Services	\$ 108,154.80
Building Code Compliance Services	\$ 39,834.94

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 116,588.39
Reimbursement	\$ 720.00
Builders Risk Insurance	\$ 7,161.08
01612400	\$ 11,646.20
Construction & Preconstruction Services	\$ 2,223.34
Furniture Fixtures & Equipment	\$ 9,422.86
01989600	\$ 283,130.96
Architectural Engineering Services	\$ 40,838.83
Building Code Compliance Services	\$ 18,955.98
Construction & Preconstruction Services	\$ 221,398.15
Program Management Services	\$ 1,938.00
5711	\$ 4,380,506.61
MAE WALTERS ELEMENTARY	
01434700	\$ 4,285,969.40
Abatement/Overhead	\$ 217,177.30
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	\$ 138,658.62
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
02104300	\$ 3,342.63
Furniture Fixtures & Equipment	\$ 3,342.63
6161	\$ 2,702,314.47
LAWTON CHILES MIDDLE SCHOOL	
01612400	\$ 14,167.56
Furniture Fixtures & Equipment	\$ 14,167.56
01617100	\$ 1,468,206.47
Abatement/Overhead	\$ 54,151.91
Advertising	\$ 7,666.04
Architectural Engineering Services	\$ 91,120.28
Building Code Compliance Services	\$ 17,496.55
Construction & Preconstruction Services	\$ 1,073,823.10
Direct Purchase of Construction Materials	\$ 140,139.65
Furniture Fixtures & Equipment	\$ 3,145.00
Photography Services	\$ 1,590.00

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 2,880.45
Program Management Services	\$ 64,668.64
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	\$ 4,842.60
Abatement/Overhead	\$ 2,857.00
Program Management Services	\$ 1,985.60
02015800	\$ 51,913.19
Abatement/Overhead	\$ (201.35)
Construction & Preconstruction Services	\$ 1,288.00
Furniture Fixtures & Equipment	\$ 35,753.72
Program Management Services	\$ 15,072.82
02104300	\$ 5,939.64
Construction & Preconstruction Services	\$ 172.80
Furniture Fixtures & Equipment	\$ 5,766.84
6171	\$ 2,802,199.31
HENRY H. FILER MIDDLE	
01433700	\$ 2,256,994.71
Abatement/Overhead	\$ 85,908.13
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	\$ 111,254.09
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 7,710.29
01433701	\$ 526,635.89
Abatement/Overhead	\$ 5,273.53
Architectural Engineering Services	\$ 45,114.82
Building Code Compliance Services	\$ 16,930.79
Construction & Preconstruction Services	\$ 405,444.59
Custodial Reimbursement	\$ 340.38
Furniture Fixtures & Equipment	\$ 26,872.50
Printing Services	\$ 635.81
Program Management Services	\$ 26,023.47
01612400	\$ 18,568.71
Construction & Preconstruction Services	\$ 2,651.18
Furniture Fixtures & Equipment	\$ 15,917.53
6231	\$ 759,712.64
HIALEAH MIDDLE	
01342200	\$ 169,200.01
Abatement/Overhead	\$ 4,584.77

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 490,549.05
Abatement/Overhead	\$ 34,020.94
Advertising	\$ 1,160.96
Architectural Engineering Services	\$ 239,350.00
Building Code Compliance Services	\$ 18,749.09
Construction & Preconstruction Services	\$ 6,900.00
Environmental Services	\$ 4,966.63
Photography Services	\$ 1,590.00
Printing Services	\$ 1,607.21
Program Management Services	\$ 136,560.02
Survey Services	\$ 11,660.00
Builders Risk Insurance	\$ 33,984.20
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
02104300	\$ 4,018.39
Construction & Preconstruction Services	\$ 131.60
Furniture Fixtures & Equipment	\$ 3,886.79
6501	\$ 460,738.40
MIAMI LAKES MIDDLE	
01529300	\$ 443,618.72
Abatement/Overhead	\$ 27,261.63
Advertising	\$ 1,160.97
Architectural Engineering Services	\$ 17,144.80
Building Code Compliance Services	\$ 18,235.97
Construction & Preconstruction Services	\$ 27,919.00
Direct Purchase of Construction Materials	\$ 37,400.00
Environmental Services	\$ 5,808.06
Furniture Fixtures & Equipment	\$ 166,852.45
Photography Services	\$ 1,590.00
Printing Services	\$ 2,444.49
Program Management Services	\$ 127,679.64
Builders Risk Insurance	\$ 10,121.71
01612400	\$ 12,213.54
Construction & Preconstruction Services	\$ 1,642.82
Furniture Fixtures & Equipment	\$ 10,570.72
02104300	\$ 4,906.14
Construction & Preconstruction Services	\$ 159.60
Furniture Fixtures & Equipment	\$ 4,746.54
6681	\$ 194,358.84
PALM SPRINGS MIDDLE	
01612400	\$ 18,462.64
Furniture Fixtures & Equipment	\$ 18,462.64

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
01619500	\$ 137,234.39
Abatement/Overhead	\$ 8,644.08
Advertising	\$ 490.37
Photography Services	\$ 1,590.00
Printing Services	\$ 1,411.08
Program Management Services	\$ 108,105.86
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	\$ 1,142.72
Abatement/Overhead	\$ 133.07
Program Management Services	\$ 1,009.65
7011	\$ 6,734,774.81
AMERICAN SENIOR	
01348700	\$ 48,102.87
Abatement/Overhead	\$ 2,680.67
Maintenance Managed Projects	\$ 45,422.20
01419100	\$ 6,427,264.79
Abatement/Overhead	\$ 323,480.09
Advertising	\$ 2,066.34
Architectural Engineering Services	\$ 467,501.99
Building Code Compliance Services	\$ 55,284.62
Construction & Preconstruction Services	\$ 4,068,701.19
Custodial Reimbursement	\$ 20,060.66
Direct Purchase of Construction Materials	\$ 1,128,587.55
Environmental Services	\$ 13,361.73
Legal Services	\$ 800.01
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	\$ 255,540.75
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	\$ 3,600.01
Abatement/Overhead	\$ 341.07
Program Management Services	\$ 3,258.94
01612400	\$ 30,317.64
Furniture Fixtures & Equipment	\$ 30,317.64
02104300	\$ 9,403.84
Construction & Preconstruction Services	\$ 236.00
Furniture Fixtures & Equipment	\$ 9,167.84
7111	\$ 11,758,691.07
HIALEAH SENIOR	
01337800	\$ 11,465,887.44
Abatement/Overhead	\$ 401,354.32
Advertising	\$ 2,067.03
Architectural Engineering Services	\$ 863,282.40
Building Code Compliance Services	\$ 92,686.41
Construction & Preconstruction Services	\$ 7,770,012.31

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 550,692.43
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	\$ 828.74
Abatement/Overhead	\$ 522.39
Program Management Services	\$ 306.35
01337803	\$ 87,701.40
Abatement/Overhead	\$ 5,859.01
Building Code Compliance Services	\$ 19,446.01
Construction & Preconstruction Services	\$ 20,772.07
Direct Purchase of Construction Materials	\$ 36,754.99
Environmental Services	\$ 1,899.79
Printing Services	\$ 1,095.72
Program Management Services	\$ 1,873.81
01612400	\$ 49,143.81
Furniture Fixtures & Equipment	\$ 49,143.81
7131	\$ 5,552,293.10
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
02104300	\$ 8,571.60
Construction & Preconstruction Services	\$ 220.00
Furniture Fixtures & Equipment	\$ 8,351.60

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures	
02099000	\$	13,516.42
Abatement/Overhead	\$	1,070.75
Builders Risk Insurance	\$	12,445.67
01987700	\$	20,146.93
Program Management Services	\$	20,146.93
7291	\$	1,074,719.91
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
02104300	\$	4,481.22
Construction & Preconstruction Services	\$	142.80
Furniture Fixtures & Equipment	\$	4,338.42
7391	\$	1,996,198.88
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	\$	82,002.82
Abatement/Overhead	\$	4,000.66
Printing Services	\$	3,656.17
Program Management Services	\$	58,462.85

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures	
Builders Risk Insurance	\$	15,883.14
01619301	\$	127,857.76
Abatement/Overhead	\$	9,943.76
Maintenance Managed Projects	\$	117,914.00
7751	\$	1,488,035.51
BARBARA GOLEMAN SENIOR HIGH		
01344700	\$	197,247.27
Construction & Preconstruction Services	\$	26,189.08
Furniture Fixtures & Equipment	\$	171,058.19
01540700	\$	224,622.76
Abatement/Overhead	\$	15,223.70
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	\$	99,862.55
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	\$	92,275.86
Abatement/Overhead	\$	284.45
Architectural Engineering Services	\$	3,609.29
Construction & Preconstruction Services	\$	55,685.53
Furniture Fixtures & Equipment	\$	25,393.04
Printing Services	\$	35.00
Program Management Services	\$	7,268.55
02089300	\$	17,707.48
Abatement/Overhead	\$	(571.71)
Program Management Services	\$	18,279.19
02104300	\$	10,252.08
Construction & Preconstruction Services	\$	268.00
Furniture Fixtures & Equipment	\$	9,984.08
02082300	\$	8,194.44
Abatement/Overhead	\$	663.28
Maintenance Managed Projects	\$	7,531.16
3001	\$	8,125,334.15
WEST LAKES PREPARATORY ACADEMY		
01439700	\$	168,066.49
Abatement/Overhead	\$	6,708.57
Advertising	\$	5,609.12

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 578.63
Photography Services	\$ 1,560.00
Printing Services	\$ 748.15
Program Management Services	\$ 54,530.46
Builders Risk Insurance	\$ 98,331.56
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	\$ 2,322,403.86
Abatement/Overhead	\$ 104,155.88
Architectural Engineering Services	\$ 106,322.35
Building Code Compliance Services	\$ 34,702.03
Construction & Preconstruction Services	\$ 1,684,289.03
Direct Purchase of Construction Materials	\$ 292,860.75
Environmental Services	\$ 6,803.47
Furniture Fixtures & Equipment	\$ 75,852.86
Legal Services	\$ 739.17
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,597.87
Printing Services	\$ 1,636.30
Program Management Services	\$ 13,444.15
01439704	\$ 2,705,086.07
Abatement/Overhead	\$ 106,061.93
Architectural Engineering Services	\$ 313,411.93
Building Code Compliance Services	\$ 49,199.20
Construction & Preconstruction Services	\$ 1,295,069.84
Custodial Reimbursement	\$ 34,565.51
Direct Purchase of Construction Materials	\$ 774,675.41
Environmental Services	\$ 5,247.23
Furniture Fixtures & Equipment	\$ 51,174.75
Legal Services	\$ 396.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,859.83
Printing Services	\$ 3,093.65
Program Management Services	\$ 70,330.38
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	\$ 21,284.14
Abatement/Overhead	\$ 1,724.29
Maintenance Managed Projects	\$ 19,052.06
Builders Risk Insurance	\$ 507.79

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures	
02104300	\$	3,750.75
Furniture Fixtures & Equipment	\$	3,750.75
01439708	\$	249,891.94
Abatement/Overhead	\$	12,631.00
Construction & Preconstruction Services	\$	227,126.60
Program Management Services	\$	10,134.34
01439710	\$	110,852.06
Abatement/Overhead	\$	942.18
Construction & Preconstruction Services	\$	22,275.00
Program Management Services	\$	7,303.88
Builders Risk Insurance	\$	80,331.00
2191	\$	31,318.74
SPANISH LAKE ELEMENTARY		
01612400	\$	21,545.98
Furniture Fixtures & Equipment	\$	21,545.98
02104300	\$	9,772.76
Construction & Preconstruction Services	\$	196.80
Furniture Fixtures & Equipment	\$	9,575.96
2371	\$	25,155.69
WEST HIALEAH GARDENS ELEM		
01612400	\$	19,821.89
Furniture Fixtures & Equipment	\$	19,821.89
02098500	\$	5,333.80
Abatement/Overhead	\$	398.73
Architectural Engineering Services	\$	4,350.50
Builders Risk Insurance	\$	584.57
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	\$	38,914.13
HIALEAH GARDENS MIDDLE SCHOOL		
01612400	\$	32,904.07
Furniture Fixtures & Equipment	\$	32,904.07

GOB Expenditures by Location / Project & Cost Category through September 30, 2022 - District 4

Location / Project Number / Cost Category	Total Expenditures	
02104300	\$	6,010.06
Construction & Preconstruction Services	\$	175.20
Furniture Fixtures & Equipment	\$	5,834.86
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	\$	47,341.19
HIALEAH GARDENS SENIOR		
01612400	\$	38,209.43
Furniture Fixtures & Equipment	\$	38,209.43
02104300	\$	9,131.76
Construction & Preconstruction Services	\$	236.00
Furniture Fixtures & Equipment	\$	8,895.76
Total Expenditures	\$	92,264,365.71