

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
0091	\$ 606,807.70
BOB GRAHAM EDUCATION CTR	
01329400	\$ 550,810.67
Abatement/Overhead	\$ 8,464.19
Architectural Engineering Services	\$ 32,575.38
Builders Risk Insurance	\$ 4,288.95
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
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	\$ 2,644,234.85
JOHN G. DUPUIS ELEMENTARY	
01434200	\$ 2,432,430.93
Abatement/Overhead	\$ 119,587.06
Architectural Engineering Services	\$ 109,182.86
Builders Risk Insurance	\$ 6,874.80
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	\$ 27,112.84
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
01434201	\$ 202,330.14
Abatement/Overhead	\$ 11,550.66
Architectural Engineering Services	\$ 15,029.12
Building Code Compliance Services	\$ 1,741.50
Construction & Preconstruction Services	\$ 172,286.00

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 1,722.86
01612400	\$ 9,473.78
Furniture Fixtures & Equipment	\$ 9,473.78
1521	\$ 2,125,467.36
AMELIA EARHART ELEMENTARY	
01444300	\$ 1,961,700.41
Abatement/Overhead	\$ 83,275.75
Architectural Engineering Services	\$ 120,005.85
Builders Risk Insurance	\$ 10,714.97
Building Code Compliance Services	\$ 39,496.85
Construction & Preconstruction Services	\$ 1,377,074.73
Custodial Reimbursement	\$ 7,740.24
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	\$ 84,588.23
Reimbursement	\$ 360.00
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	\$ 320,176.25
FLAMINGO ELEMENTARY	
01528600	\$ 305,734.99
Abatement/Overhead	\$ 17,021.01
Advertising	\$ 2,230.71
Builders Risk Insurance	\$ 24,245.53
Photography Services	\$ 1,590.00
Printing Services	\$ 782.75
Program Management Services	\$ 259,864.99
01612400	\$ 14,441.26
Construction & Preconstruction Services	\$ 2,243.19
Furniture Fixtures & Equipment	\$ 12,198.07
2111	\$ 525,154.80
HIALEAH GARDENS ELEMENTARY	

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
01540500	\$ 56,574.61
Abatement/Overhead	\$ 1,478.57
Builders Risk Insurance	\$ 11,533.55
Printing Services	\$ 905.13
Program Management Services	\$ 42,657.36
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	\$ 186,875.56
Abatement/Overhead	\$ 9,885.54
Maintenance Managed Projects	\$ 176,990.02
01540504	\$ 55,326.06
Abatement/Overhead	\$ 58.75
Maintenance Managed Projects	\$ 55,267.31
01612400	\$ 15,635.40
Construction & Preconstruction Services	\$ 2,518.37
Furniture Fixtures & Equipment	\$ 13,117.03
2191	\$ 21,545.98
SPANISH LAKE ELEMENTARY	
01612400	\$ 21,545.98
Furniture Fixtures & Equipment	\$ 21,545.98
2371	\$ 19,821.89
WEST HIALEAH GARDENS ELEM	
01612400	\$ 19,821.89
Furniture Fixtures & Equipment	\$ 19,821.89
3141	\$ 5,370,850.21
MEADOWLANE ELEMENTARY	
01434800	\$ 5,255,013.90
Abatement/Overhead	\$ 202,055.18
Advertising	\$ 3,069.38
Architectural Engineering Services	\$ 340,343.73
Builders Risk Insurance	\$ 17,928.08
Building Code Compliance Services	\$ 58,559.39
Construction & Preconstruction Services	\$ 3,231,494.86
Custodial Reimbursement	\$ 9,120.60
Direct Purchase of Construction Materials	\$ 1,049,055.64
Environmental Services	\$ 36,588.43
Furniture Fixtures & Equipment	\$ 122,691.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 420.28
Printing Services	\$ 5,224.81

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 178,462.38
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
01612400	\$ 13,342.51
Furniture Fixtures & Equipment	\$ 13,342.51
3281	\$ 878,396.45
MIAMI LAKES K-8 CENTER	
01333700	\$ 673,504.04
Abatement/Overhead	\$ 25,162.15
Architectural Engineering Services	\$ 33,455.74
Builders Risk Insurance	\$ 5,583.32
Building Code Compliance Services	\$ 18,675.10
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	\$ 74,323.96
01333701	\$ 58,707.00
Abatement/Overhead	\$ 2,447.00
Maintenance Managed Projects	\$ 56,260.00
01333702	\$ 15,776.05
Architectural Engineering Services	\$ 5,656.00
Building Code Compliance Services	\$ 1,000.00
Construction & Preconstruction Services	\$ 5,283.05
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	\$ 503,110.92
M.A. MILAM K-8 CENTER	
01423600	\$ 476,445.97
Abatement/Overhead	\$ 14,939.87
Advertising	\$ 5,287.00
Architectural Engineering Services	\$ 214,298.75
Builders Risk Insurance	\$ 25,188.84
Building Code Compliance Services	\$ 23,203.33

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 31,850.00
Environmental Services	\$ 2,391.36
Printing Services	\$ 6,775.03
Program Management Services	\$ 152,511.79
01423602	\$ 12,968.65
Abatement/Overhead	\$ 676.85
Architectural Engineering Services	\$ 9,258.05
Building Code Compliance Services	\$ 486.00
Maintenance Managed Projects	\$ 2,466.11
Printing Services	\$ 81.64
01612400	\$ 13,696.30
Construction & Preconstruction Services	\$ 2,754.49
Furniture Fixtures & Equipment	\$ 10,941.81
3901	\$ 453,320.47
NORTH HIALEAH ELEMENTARY	
01322000	\$ 251,871.67
Abatement/Overhead	\$ 15,742.07
Maintenance Managed Projects	\$ 235,638.47
Program Management Services	\$ 491.13
01529600	\$ 154,220.94
Abatement/Overhead	\$ 7,482.85
Advertising	\$ 1,541.31
Architectural Engineering Services	\$ 15,750.00
Builders Risk Insurance	\$ 10,882.25
Construction & Preconstruction Services	\$ 6,900.00
Maintenance Managed Projects	\$ 1,335.50
Photography Services	\$ 1,590.00
Printing Services	\$ 1,028.90
Program Management Services	\$ 107,710.13
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	\$ 2,227,075.43
NORTH TWIN LAKES ELEMENTARY	
01520600	\$ 2,150,279.68
Abatement/Overhead	\$ 104,001.00
Architectural Engineering Services	\$ 84,635.72
Builders Risk Insurance	\$ 6,935.99
Building Code Compliance Services	\$ 34,367.31
Construction & Preconstruction Services	\$ 1,415,833.93
Custodial Reimbursement	\$ 19,440.27
Direct Purchase of Construction Materials	\$ 332,048.42

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Environmental Services	\$ 21,973.13
Furniture Fixtures & Equipment	\$ 44,162.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 268.70
Printing Services	\$ 2,304.79
Program Management Services	\$ 84,307.62
01520601	\$ 55,787.41
Abatement/Overhead	\$ 2,309.00
P/A Systems Services	\$ 53,095.00
Program Management Services	\$ 383.41
01520603	\$ 9,950.05
Abatement/Overhead	\$ 417.36
Architectural Engineering Services	\$ 6,613.79
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 2,293.79
Printing Services	\$ 179.61
01612400	\$ 11,058.29
Furniture Fixtures & Equipment	\$ 11,058.29
4241	\$ 1,461,380.86
PALM LAKES ELEMENTARY	
01305600	\$ 1,446,375.91
Abatement/Overhead	\$ 61,394.19
Architectural Engineering Services	\$ 81,800.18
Builders Risk Insurance	\$ 10,326.10
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
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
4261	\$ 444,510.42
PALM SPRINGS ELEMENTARY	
01529700	\$ 204,678.03
Abatement/Overhead	\$ 11,325.90
Advertising	\$ 1,098.89

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 16,923.68
Printing Services	\$ 1,564.98
Program Management Services	\$ 173,764.58
01529701	\$ 225,459.78
Abatement/Overhead	\$ 11,774.38
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
01612400	\$ 14,372.61
Furniture Fixtures & Equipment	\$ 14,372.61
4281	\$ 3,089,731.47
PALM SPRINGS NORTH ELEMENTARY	
01344700	\$ 99,880.39
Construction & Preconstruction Services	\$ 12,482.10
Furniture Fixtures & Equipment	\$ 87,398.29
01529800	\$ 2,617,992.08
Abatement/Overhead	\$ 131,471.09
Architectural Engineering Services	\$ 96,859.66
Builders Risk Insurance	\$ 9,057.80
Building Code Compliance Services	\$ 40,726.53
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	\$ 70,716.91
01529801	\$ 210,078.82
Abatement/Overhead	\$ 11,527.82
Maintenance Managed Projects	\$ 198,551.00
01529802	\$ 67,299.57
Abatement/Overhead	\$ 1,918.00
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	\$ 24,010.59
Reimbursement	\$ 4,748.29
01529804	\$ 78.09
Abatement/Overhead	\$ 3.99
Program Management Services	\$ 74.10

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
01529805	\$ 76,907.41
Abatement/Overhead	\$ 3,117.00
P/A Systems Services	\$ 71,695.00
Program Management Services	\$ 2,095.41
01529806	\$ 6,163.54
Abatement/Overhead	\$ 332.02
Maintenance Managed Projects	\$ 4,968.48
Program Management Services	\$ 863.04
01612400	\$ 10,467.04
Furniture Fixtures & Equipment	\$ 10,467.04
01775601	\$ 864.53
Program Management Services	\$ 864.53
5021	\$ 4,896,848.60
BEN SHEPPARD ELEMENTARY	
01423500	\$ 4,693,368.09
Abatement/Overhead	\$ 114,791.23
Advertising	\$ 8,214.01
Architectural Engineering Services	\$ 359,932.65
Builders Risk Insurance	\$ 17,511.95
Building Code Compliance Services	\$ 59,598.96
Construction & Preconstruction Services	\$ 2,944,471.86
Custodial Reimbursement	\$ 5,036.84
Direct Purchase of Construction Materials	\$ 902,776.50
Environmental Services	\$ 34,187.60
Furniture Fixtures & Equipment	\$ 136,108.26
Printing Services	\$ 4,838.13
Program Management Services	\$ 105,900.10
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	\$ 53,772.40
Abatement/Overhead	\$ 2,157.00
P/A Systems Services	\$ 49,605.00
Program Management Services	\$ 2,010.40
01612400	\$ 17,501.50
Construction & Preconstruction Services	\$ 1,953.00
Furniture Fixtures & Equipment	\$ 15,548.50
5051	\$ 288,000.48
ERNEST R GRAHAM K-8 ACADEMY	

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
01528500	\$ 264,616.88
Abatement/Overhead	\$ 13,958.41
Advertising	\$ 2,157.05
Builders Risk Insurance	\$ 19,815.09
Photography Services	\$ 1,590.00
Printing Services	\$ 2,035.72
Program Management Services	\$ 225,060.61
01612400	\$ 23,383.60
Construction & Preconstruction Services	\$ 4,041.76
Furniture Fixtures & Equipment	\$ 19,341.84
5601	\$ 2,368,933.17
TWIN LAKES ELEMENTARY	
01435600	\$ 2,357,286.97
Abatement/Overhead	\$ 93,515.85
Architectural Engineering Services	\$ 108,154.80
Builders Risk Insurance	\$ 7,161.08
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	\$ 112,847.19
Reimbursement	\$ 900.00
01612400	\$ 11,646.20
Construction & Preconstruction Services	\$ 2,223.34
Furniture Fixtures & Equipment	\$ 9,422.86
5711	\$ 4,345,335.46
MAE WALTERS ELEMENTARY	
01434700	\$ 4,254,134.10
Abatement/Overhead	\$ 217,312.13
Advertising	\$ 1,713.09
Architectural Engineering Services	\$ 227,750.00
Builders Risk Insurance	\$ 12,155.89
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	\$ 72,461.92
Legal Services	\$ 920.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 3,039.35
Program Management Services	\$ 138,521.00
01434701	\$ 82,493.00
Abatement/Overhead	\$ 3,510.00
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	\$ 1,068,335.80
LAWTON CHILES MIDDLE SCHOOL	
01612400	\$ 14,167.56
Furniture Fixtures & Equipment	\$ 14,167.56
01617100	\$ 28,219.22
Abatement/Overhead	\$ 1,306.57
Builders Risk Insurance	\$ 11,524.85
Photography Services	\$ 1,590.00
Printing Services	\$ 1,562.90
Program Management Services	\$ 12,234.90
01617101	\$ 1,024,618.57
Abatement/Overhead	\$ 4,811.43
Architectural Engineering Services	\$ 54,467.75
Building Code Compliance Services	\$ 17,410.36
Construction & Preconstruction Services	\$ 188.08
Custodial Reimbursement	\$ 161.63
Environmental Services	\$ 405.00
Maintenance Managed Projects	\$ 938,714.33
Program Management Services	\$ 8,459.99
01617102	\$ 1,330.45
Program Management Services	\$ 1,330.45
6171	\$ 2,222,407.53
HENRY H. FILER MIDDLE	
01433700	\$ 2,202,777.34
Abatement/Overhead	\$ 86,031.00
Advertising	\$ 1,526.73
Architectural Engineering Services	\$ 157,114.00
Builders Risk Insurance	\$ 7,710.29
Building Code Compliance Services	\$ 39,825.00
Construction & Preconstruction Services	\$ 1,310,924.31
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

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,026.37
Printing Services	\$ 2,897.97
Program Management Services	\$ 110,697.37
Reimbursement	\$ 540.00
01433701	\$ 1,061.48
Abatement/Overhead	\$ 20.12
Custodial Reimbursement	\$ 340.38
Program Management Services	\$ 700.98
01612400	\$ 18,568.71
Construction & Preconstruction Services	\$ 2,651.18
Furniture Fixtures & Equipment	\$ 15,917.53
6231	\$ 349,012.63
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	\$ 136,999.63
Abatement/Overhead	\$ 7,086.69
Advertising	\$ 1,160.96
Architectural Engineering Services	\$ 12,325.00
Builders Risk Insurance	\$ 9,717.36
Construction & Preconstruction Services	\$ 6,900.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,607.21
Program Management Services	\$ 96,612.41
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	\$ 146,915.61
MIAMI LAKES MIDDLE	
01529300	\$ 134,702.07
Abatement/Overhead	\$ 6,767.41
Advertising	\$ 1,160.97
Architectural Engineering Services	\$ 16,000.00

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 10,121.71
Photography Services	\$ 1,590.00
Printing Services	\$ 1,495.32
Program Management Services	\$ 97,566.66
01612400	\$ 12,213.54
Construction & Preconstruction Services	\$ 1,642.82
Furniture Fixtures & Equipment	\$ 10,570.72
6611	\$ 19,327.03
COUNTRY CLUB MIDDLE SCHOOL	
01612400	\$ 19,327.03
Construction & Preconstruction Services	\$ 1,968.69
Furniture Fixtures & Equipment	\$ 17,358.34
6681	\$ 109,252.89
PALM SPRINGS MIDDLE	
01612400	\$ 18,462.64
Furniture Fixtures & Equipment	\$ 18,462.64
01619500	\$ 53,271.16
Abatement/Overhead	\$ 1,861.33
Builders Risk Insurance	\$ 16,993.00
Printing Services	\$ 1,411.08
Program Management Services	\$ 33,005.75
01619501	\$ 37,519.09
Abatement/Overhead	\$ 1,983.00
Environmental Services	\$ 973.50
Maintenance Managed Projects	\$ 34,562.59
6751	\$ 32,904.07
HIALEAH GARDENS MIDDLE SCHOOL	
01612400	\$ 32,904.07
Furniture Fixtures & Equipment	\$ 32,904.07
7011	\$ 6,581,969.31
AMERICAN SENIOR	
01348700	\$ 48,102.87
Abatement/Overhead	\$ 2,680.67
Maintenance Managed Projects	\$ 45,422.20
01419100	\$ 6,287,455.34
Abatement/Overhead	\$ 321,460.61
Advertising	\$ 2,066.34
Architectural Engineering Services	\$ 445,288.63
Builders Risk Insurance	\$ 21,617.40
Building Code Compliance Services	\$ 55,284.62
Construction & Preconstruction Services	\$ 4,001,088.43
Custodial Reimbursement	\$ 18,602.44
Direct Purchase of Construction Materials	\$ 1,128,587.55
Environmental Services	\$ 13,361.73

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 41,330.70
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 2,712.76
Program Management Services	\$ 235,755.13
01419101	\$ 149,231.60
Abatement/Overhead	\$ 9,630.95
Maintenance Managed Projects	\$ 139,600.65
01419102	\$ 66,861.86
Abatement/Overhead	\$ 2,773.00
Maintenance Managed Projects	\$ 63,763.00
Program Management Services	\$ 325.86
01612400	\$ 30,317.64
Furniture Fixtures & Equipment	\$ 30,317.64
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
7111	\$ 11,650,623.66
HIALEAH SENIOR	
01337800	\$ 11,446,294.31
Abatement/Overhead	\$ 405,829.93
Advertising	\$ 2,067.03
Architectural Engineering Services	\$ 839,282.40
Builders Risk Insurance	\$ 105,701.91
Building Code Compliance Services	\$ 92,186.41
Construction & Preconstruction Services	\$ 7,811,255.50
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	\$ 509,880.50
01337801	\$ 155,185.54
Abatement/Overhead	\$ 7,826.00
Maintenance Managed Projects	\$ 142,705.98
Program Management Services	\$ 4,653.56
01612400	\$ 49,143.81
Furniture Fixtures & Equipment	\$ 49,143.81

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
7131	\$ 5,262,837.69
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	\$ 4,348,072.12
Abatement/Overhead	\$ 50,945.66
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 344,888.95
Builders Risk Insurance	\$ 15,141.54
Building Code Compliance Services	\$ 59,129.46
Construction & Preconstruction Services	\$ 3,314,711.14
Custodial Reimbursement	\$ 17,995.33
Direct Purchase of Construction Materials	\$ 363,971.84
Environmental Services	\$ 29,387.28
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,531.36
Printing Services	\$ 3,831.58
Program Management Services	\$ 140,943.07
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
7191	\$ 38,209.43
HIALEAH GARDENS SENIOR	
01612400	\$ 38,209.43
Furniture Fixtures & Equipment	\$ 38,209.43
7254	\$ 7,005,272.10
YMAACD @ MACARTHUR NORTH SH	
01439700	\$ 91,791.68
Abatement/Overhead	\$ 755.18
Advertising	\$ 5,609.12
Builders Risk Insurance	\$ 31,448.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 578.63
Photography Services	\$ 1,560.00
Printing Services	\$ 748.15
Program Management Services	\$ 51,092.15
01439701	\$ 38,950.59
Abatement/Overhead	\$ 2,450.59
Architectural Engineering Services	\$ 36,500.00

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
01439702	\$ 2,433,033.60
Abatement/Overhead	\$ 127,356.15
Architectural Engineering Services	\$ 98,190.00
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	\$ 26,514.47
01439703	\$ 2,295,750.50
Abatement/Overhead	\$ 104,347.00
Architectural Engineering Services	\$ 106,322.35
Building Code Compliance Services	\$ 33,549.84
Construction & Preconstruction Services	\$ 1,668,955.41
Direct Purchase of Construction Materials	\$ 292,860.75
Environmental Services	\$ 6,803.47
Furniture Fixtures & Equipment	\$ 75,852.86
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,597.87
Printing Services	\$ 1,636.30
Program Management Services	\$ 3,824.65
01439704	\$ 2,085,866.26
Abatement/Overhead	\$ 25,226.51
Architectural Engineering Services	\$ 273,371.15
Building Code Compliance Services	\$ 48,994.41
Construction & Preconstruction Services	\$ 825,367.69
Custodial Reimbursement	\$ 34,565.51
Direct Purchase of Construction Materials	\$ 762,775.41
Environmental Services	\$ 5,247.23
Furniture Fixtures & Equipment	\$ 41,044.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,859.83
Printing Services	\$ 3,093.65
Program Management Services	\$ 64,320.62
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
7291	\$ 1,069,730.86

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
JOSE MARTI MAST 6-12 ACADEMY	
01332400	\$ 984,543.59
Abatement/Overhead	\$ 28,500.42
Architectural Engineering Services	\$ 47,405.52
Builders Risk Insurance	\$ 8,439.57
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	\$ 90,756.80
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	\$ 1,843,949.97
MIAMI LAKES EDUCATIONAL CENTER	
01305200	\$ 1,757,114.84
Abatement/Overhead	\$ 66,594.71
Architectural Engineering Services	\$ 120,963.68
Builders Risk Insurance	\$ 17,988.19
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
01612400	\$ 29,223.46
Construction & Preconstruction Services	\$ 4,486.17
Furniture Fixtures & Equipment	\$ 24,737.29

GOB Expenditures by Location & Project through December 31, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
01619300	\$ 57,611.67
Abatement/Overhead	\$ 2,047.53
Builders Risk Insurance	\$ 15,883.14
Printing Services	\$ 3,656.17
Program Management Services	\$ 36,024.83
7751	\$ 740,378.13
BARBARA GOLEMAN SENIOR HIGH	
01344700	\$ 197,247.27
Construction & Preconstruction Services	\$ 26,189.08
Furniture Fixtures & Equipment	\$ 171,058.19
01540700	\$ 52,197.91
Abatement/Overhead	\$ 1,706.22
Builders Risk Insurance	\$ 10,695.20
Printing Services	\$ 2,712.06
Program Management Services	\$ 37,084.43
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	\$ 333,581.36
Maintenance Managed Projects	\$ 333,581.36
01540704	\$ 2,317.81
Maintenance Managed Projects	\$ 2,317.81
01612400	\$ 30,377.58
Furniture Fixtures & Equipment	\$ 30,377.58
Total Expenditures	\$ 70,789,711.04