

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
0091	\$ 606,504.94
BOB GRAHAM EDUCATION CTR	
00731700	\$ -
Abatement/Overhead	\$ -
Legal Services	\$ -
Environmental Services	\$ -
01329400	\$ 550,507.91
Construction & Preconstruction Services	\$ 375,513.25
Program Management Services	\$ 63,208.42
Direct Purchase of Construction Materials	\$ 48,142.85
Architectural Engineering Services	\$ 32,272.62
Building Code Compliance Services	\$ 17,064.95
Abatement/Overhead	\$ 8,464.19
Builders Risk Insurance	\$ 4,288.95
Printing Services	\$ 739.70
Environmental Services	\$ 397.13
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Custodial Reimbursement	\$ 163.35
01329401	\$ 19,759.12
Maintenance Managed Projects	\$ 18,483.93
Abatement/Overhead	\$ 1,275.19
01612400	\$ 24,249.71
Furniture Fixtures & Equipment	\$ 22,354.53
Construction & Preconstruction Services	\$ 1,895.18
01750000	\$ 11,988.20
Maintenance Managed Projects	\$ 11,319.00
Abatement/Overhead	\$ 669.20
1481	\$ 2,640,594.26
JOHN G. DUPUIS ELEMENTARY	
01434200	\$ 2,429,195.34
Construction & Preconstruction Services	\$ 1,528,794.31
Direct Purchase of Construction Materials	\$ 490,327.00
Abatement/Overhead	\$ 119,587.06
Architectural Engineering Services	\$ 106,072.75
Program Management Services	\$ 92,135.80
Building Code Compliance Services	\$ 40,944.94
Furniture Fixtures & Equipment	\$ 27,112.84
Custodial Reimbursement	\$ 10,237.05
Builders Risk Insurance	\$ 6,874.80
Environmental Services	\$ 3,518.55
Printing Services	\$ 2,016.65
Maintenance Managed Projects	\$ 1,444.09
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01434201	\$ 201,925.14

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 172,286.00
Architectural Engineering Services	\$ 15,029.12
Abatement/Overhead	\$ 11,550.66
Maintenance Managed Projects	\$ 1,722.86
Building Code Compliance Services	\$ 1,336.50
01612400	\$ 9,473.78
Furniture Fixtures & Equipment	\$ 9,473.78
1521	\$ 2,118,543.42
AMELIA EARHART ELEMENTARY	
01444300	\$ 1,954,776.47
Construction & Preconstruction Services	\$ 1,377,074.73
Direct Purchase of Construction Materials	\$ 207,902.64
Architectural Engineering Services	\$ 120,087.86
Abatement/Overhead	\$ 83,275.75
Program Management Services	\$ 79,342.89
Building Code Compliance Services	\$ 37,736.24
Furniture Fixtures & Equipment	\$ 20,102.45
Builders Risk Insurance	\$ 10,714.97
Custodial Reimbursement	\$ 7,740.24
Environmental Services	\$ 6,606.30
Printing Services	\$ 2,072.90
Photography Services	\$ 1,590.00
Reimbursement	\$ 360.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
01444301	\$ 56,213.80
Maintenance Managed Projects	\$ 53,650.00
Abatement/Overhead	\$ 2,333.00
Program Management Services	\$ 230.80
01444302	\$ 100,218.54
Environmental Services	\$ 49,867.74
Maintenance Managed Projects	\$ 45,230.25
Abatement/Overhead	\$ 5,120.55
01612400	\$ 7,334.61
Furniture Fixtures & Equipment	\$ 7,334.61
1921	\$ 280,424.59
FLAMINGO ELEMENTARY	
01528600	\$ 265,983.33
Program Management Services	\$ 222,344.04
Builders Risk Insurance	\$ 24,245.53
Abatement/Overhead	\$ 17,021.01
Photography Services	\$ 1,590.00
Printing Services	\$ 782.75
01612400	\$ 14,441.26
Furniture Fixtures & Equipment	\$ 12,198.07

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 2,243.19
2111	\$ 504,199.76
HIALEAH GARDENS ELEMENTARY	
01540500	\$ 35,619.57
Program Management Services	\$ 21,702.32
Builders Risk Insurance	\$ 11,533.55
Abatement/Overhead	\$ 1,478.57
Printing Services	\$ 905.13
01540501	\$ 210,743.17
Maintenance Managed Projects	\$ 179,860.20
Architectural Engineering Services	\$ 16,777.60
Abatement/Overhead	\$ 11,165.16
Building Code Compliance Services	\$ 2,500.00
Printing Services	\$ 366.11
Program Management Services	\$ 74.10
01540503	\$ 186,875.56
Maintenance Managed Projects	\$ 176,990.02
Abatement/Overhead	\$ 9,885.54
01540504	\$ 55,326.06
Maintenance Managed Projects	\$ 55,267.31
Abatement/Overhead	\$ 58.75
01612400	\$ 15,635.40
Furniture Fixtures & Equipment	\$ 13,117.03
Construction & Preconstruction Services	\$ 2,518.37
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
3001	\$ 6,534,467.07
WEST LAKES PREPARATORY ACADEMY	
01439700	\$ 91,791.68
Program Management Services	\$ 51,092.15
Builders Risk Insurance	\$ 31,448.45
Advertising	\$ 5,609.12
Photography Services	\$ 1,560.00
Abatement/Overhead	\$ 755.18
Printing Services	\$ 748.15
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 578.63
01439701	\$ 38,950.59
Architectural Engineering Services	\$ 36,500.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 2,450.59
01439702	\$ 2,433,033.60
Construction & Preconstruction Services	\$ 1,753,234.90
Furniture Fixtures & Equipment	\$ 219,094.70
Direct Purchase of Construction Materials	\$ 164,537.40
Abatement/Overhead	\$ 127,356.15
Architectural Engineering Services	\$ 98,190.00
Building Code Compliance Services	\$ 39,375.00
Program Management Services	\$ 26,514.47
Maintenance Managed Projects	\$ 2,582.50
Printing Services	\$ 1,007.05
Environmental Services	\$ 599.63
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 324.50
Custodial Reimbursement	\$ 217.30
01439703	\$ 2,132,360.85
Construction & Preconstruction Services	\$ 1,507,487.26
Direct Purchase of Construction Materials	\$ 292,860.75
Architectural Engineering Services	\$ 106,322.35
Abatement/Overhead	\$ 104,347.00
Furniture Fixtures & Equipment	\$ 73,931.36
Building Code Compliance Services	\$ 33,549.84
Environmental Services	\$ 6,803.47
Program Management Services	\$ 3,824.65
Printing Services	\$ 1,636.30
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,597.87
01439704	\$ 1,778,450.88
Direct Purchase of Construction Materials	\$ 731,684.38
Construction & Preconstruction Services	\$ 569,807.08
Architectural Engineering Services	\$ 272,116.15
Program Management Services	\$ 62,719.88
Building Code Compliance Services	\$ 48,494.41
Custodial Reimbursement	\$ 34,565.51
Abatement/Overhead	\$ 25,226.51
Furniture Fixtures & Equipment	\$ 23,636.25
Environmental Services	\$ 5,247.23
Printing Services	\$ 3,093.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,859.83
01439705	\$ 45,125.64
Maintenance Managed Projects	\$ 41,964.45
Abatement/Overhead	\$ 2,513.19
Building Code Compliance Services	\$ 648.00
01439706	\$ 14,753.83
Maintenance Managed Projects	\$ 14,000.00
Abatement/Overhead	\$ 753.83

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
3141	\$ 5,051,467.96
MEADOWLANE ELEMENTARY	
01434800	\$ 4,935,633.55
Construction & Preconstruction Services	\$ 3,019,242.05
Direct Purchase of Construction Materials	\$ 1,036,618.79
Architectural Engineering Services	\$ 320,294.22
Abatement/Overhead	\$ 202,055.18
Program Management Services	\$ 165,277.98
Furniture Fixtures & Equipment	\$ 85,297.30
Building Code Compliance Services	\$ 49,176.95
Environmental Services	\$ 21,907.93
Builders Risk Insurance	\$ 17,928.08
Custodial Reimbursement	\$ 9,120.60
Printing Services	\$ 5,224.81
Advertising	\$ 3,069.38
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 420.28
01434801	\$ 1,795.90
Architectural Engineering Services	\$ 1,680.00
Abatement/Overhead	\$ 115.90
01434802	\$ 100,696.00
P/A Systems Services	\$ 92,639.00
Program Management Services	\$ 4,029.00
Abatement/Overhead	\$ 4,028.00
01612400	\$ 13,342.51
Furniture Fixtures & Equipment	\$ 13,342.51
3281	\$ 868,924.45
MIAMI LAKES K-8 CENTER	
01333700	\$ 673,504.04
Construction & Preconstruction Services	\$ 453,769.80
Program Management Services	\$ 74,323.96
Direct Purchase of Construction Materials	\$ 56,520.90
Architectural Engineering Services	\$ 33,455.74
Abatement/Overhead	\$ 25,162.15
Building Code Compliance Services	\$ 18,675.10
Builders Risk Insurance	\$ 5,583.32
Custodial Reimbursement	\$ 4,964.60
Printing Services	\$ 1,048.47
01333701	\$ 58,707.00
Maintenance Managed Projects	\$ 56,260.00
Abatement/Overhead	\$ 2,447.00
01333702	\$ 6,304.05
Construction & Preconstruction Services	\$ 5,283.05
Building Code Compliance Services	\$ 1,000.00
Printing Services	\$ 21.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
01344700	\$ 115,002.19
Furniture Fixtures & Equipment	\$ 103,422.26
Construction & Preconstruction Services	\$ 11,579.93
01612400	\$ 15,407.17
Furniture Fixtures & Equipment	\$ 15,407.17
3421	\$ 330,792.18
M.A. MILAM K-8 CENTER	
01423600	\$ 304,127.23
Program Management Services	\$ 139,722.39
Architectural Engineering Services	\$ 79,618.75
Construction & Preconstruction Services	\$ 31,850.00
Builders Risk Insurance	\$ 25,188.84
Abatement/Overhead	\$ 14,939.87
Advertising	\$ 5,287.00
Printing Services	\$ 5,129.02
Environmental Services	\$ 2,391.36
01423602	\$ 12,968.65
Architectural Engineering Services	\$ 9,258.05
Maintenance Managed Projects	\$ 2,466.11
Abatement/Overhead	\$ 676.85
Building Code Compliance Services	\$ 486.00
Printing Services	\$ 81.64
01612400	\$ 13,696.30
Furniture Fixtures & Equipment	\$ 10,941.81
Construction & Preconstruction Services	\$ 2,754.49
3901	\$ 428,308.40
NORTH HIALEAH ELEMENTARY	
01322000	\$ 251,871.67
Maintenance Managed Projects	\$ 235,638.47
Abatement/Overhead	\$ 15,742.07
Program Management Services	\$ 491.13
01529600	\$ 129,208.87
Program Management Services	\$ 98,819.17
Builders Risk Insurance	\$ 10,882.25
Abatement/Overhead	\$ 7,482.85
Construction & Preconstruction Services	\$ 6,900.00
Photography Services	\$ 1,590.00
Maintenance Managed Projects	\$ 1,335.50
Advertising	\$ 1,170.20
Printing Services	\$ 1,028.90
01529601	\$ 35,338.68
Maintenance Managed Projects	\$ 33,533.09
Abatement/Overhead	\$ 1,805.59
01612400	\$ 11,889.18

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 11,889.18
3981	\$ 2,143,093.37
NORTH TWIN LAKES ELEMENTARY	
01520600	\$ 2,068,672.84
Construction & Preconstruction Services	\$ 1,339,017.93
Direct Purchase of Construction Materials	\$ 332,048.42
Abatement/Overhead	\$ 104,001.00
Architectural Engineering Services	\$ 87,870.88
Program Management Services	\$ 78,796.42
Furniture Fixtures & Equipment	\$ 41,648.00
Building Code Compliance Services	\$ 34,367.31
Environmental Services	\$ 21,973.13
Custodial Reimbursement	\$ 19,440.27
Builders Risk Insurance	\$ 6,935.99
Printing Services	\$ 2,304.79
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 268.70
01520601	\$ 55,705.98
P/A Systems Services	\$ 53,095.00
Abatement/Overhead	\$ 2,309.00
Program Management Services	\$ 301.98
01520603	\$ 7,656.26
Architectural Engineering Services	\$ 6,613.79
Building Code Compliance Services	\$ 445.50
Abatement/Overhead	\$ 417.36
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
Construction & Preconstruction Services	\$ 1,058,672.58
Direct Purchase of Construction Materials	\$ 124,743.56
Program Management Services	\$ 82,506.56
Architectural Engineering Services	\$ 81,800.18
Abatement/Overhead	\$ 61,394.19
Building Code Compliance Services	\$ 23,680.00
Builders Risk Insurance	\$ 10,326.10
Custodial Reimbursement	\$ 1,135.83
Printing Services	\$ 1,022.91
Maintenance Managed Projects	\$ 842.50
Photography Services	\$ 212.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 39.50
01305601	\$ 3,866.00
Maintenance Managed Projects	\$ 2,605.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 1,000.00
Abatement/Overhead	\$ 261.00
01612400	\$ 11,138.95
Furniture Fixtures & Equipment	\$ 9,089.75
Construction & Preconstruction Services	\$ 2,049.20
4261	\$ 432,829.68
PALM SPRINGS ELEMENTARY	
01529700	\$ 192,997.29
Program Management Services	\$ 162,233.84
Builders Risk Insurance	\$ 16,923.68
Abatement/Overhead	\$ 11,325.90
Printing Services	\$ 1,564.98
Advertising	\$ 948.89
01529701	\$ 225,459.78
Maintenance Managed Projects	\$ 187,665.45
Architectural Engineering Services	\$ 17,371.04
Abatement/Overhead	\$ 11,774.38
Program Management Services	\$ 4,697.49
Building Code Compliance Services	\$ 3,659.35
Printing Services	\$ 292.07
01612400	\$ 14,372.61
Furniture Fixtures & Equipment	\$ 14,372.61
4281	\$ 2,847,338.16
PALM SPRINGS NORTH ELEMENTARY	
01344700	\$ 99,880.39
Furniture Fixtures & Equipment	\$ 87,398.29
Construction & Preconstruction Services	\$ 12,482.10
01529800	\$ 2,378,122.14
Construction & Preconstruction Services	\$ 1,935,383.33
Abatement/Overhead	\$ 131,471.09
Architectural Engineering Services	\$ 96,859.66
Furniture Fixtures & Equipment	\$ 83,256.90
Program Management Services	\$ 69,722.41
Building Code Compliance Services	\$ 40,726.53
Builders Risk Insurance	\$ 9,057.80
Environmental Services	\$ 8,747.01
Printing Services	\$ 2,067.46
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 829.95
01529801	\$ 210,078.82
Maintenance Managed Projects	\$ 198,551.00
Abatement/Overhead	\$ 11,527.82
01529802	\$ 65,621.01
Program Management Services	\$ 22,332.03
Furniture Fixtures & Equipment	\$ 13,732.62

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 10,096.88
Construction & Preconstruction Services	\$ 9,327.20
Reimbursement	\$ 4,748.29
Building Code Compliance Services	\$ 3,000.00
Abatement/Overhead	\$ 1,918.00
Printing Services	\$ 375.99
Environmental Services	\$ 90.00
01529804	\$ 78.09
Program Management Services	\$ 74.10
Abatement/Overhead	\$ 3.99
01529805	\$ 76,824.40
P/A Systems Services	\$ 71,695.00
Abatement/Overhead	\$ 3,117.00
Program Management Services	\$ 2,012.40
01529806	\$ 6,163.54
Maintenance Managed Projects	\$ 4,968.48
Program Management Services	\$ 863.04
Abatement/Overhead	\$ 332.02
01612400	\$ 10,467.04
Furniture Fixtures & Equipment	\$ 10,467.04
01775601	\$ 102.73
Program Management Services	\$ 102.73
5021	\$ 3,190,955.07
BEN SHEPPARD ELEMENTARY	
01423500	\$ 2,988,967.14
Construction & Preconstruction Services	\$ 1,611,757.92
Direct Purchase of Construction Materials	\$ 629,808.45
Architectural Engineering Services	\$ 324,665.20
Abatement/Overhead	\$ 114,791.23
Program Management Services	\$ 98,913.84
Furniture Fixtures & Equipment	\$ 88,559.85
Building Code Compliance Services	\$ 52,598.96
Environmental Services	\$ 34,187.60
Builders Risk Insurance	\$ 17,511.95
Advertising	\$ 8,214.01
Printing Services	\$ 4,838.13
Custodial Reimbursement	\$ 3,120.00
01423501	\$ 85,856.61
Maintenance Managed Projects	\$ 79,700.45
Abatement/Overhead	\$ 5,540.92
Custodial Reimbursement	\$ 615.24
01423502	\$ 46,148.01
P/A Systems Services	\$ 43,733.00
Abatement/Overhead	\$ 1,901.00

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 514.01
01423503	\$ 52,481.81
P/A Systems Services	\$ 49,287.06
Abatement/Overhead	\$ 2,157.00
Program Management Services	\$ 1,037.75
01612400	\$ 17,501.50
Furniture Fixtures & Equipment	\$ 15,548.50
Construction & Preconstruction Services	\$ 1,953.00
5051	\$ 239,843.23
ERNEST R GRAHAM K-8 ACADEMY	
01528500	\$ 216,459.63
Program Management Services	\$ 177,203.36
Builders Risk Insurance	\$ 19,815.09
Abatement/Overhead	\$ 13,958.41
Printing Services	\$ 2,035.72
Advertising	\$ 1,857.05
Photography Services	\$ 1,590.00
01612400	\$ 23,383.60
Furniture Fixtures & Equipment	\$ 19,341.84
Construction & Preconstruction Services	\$ 4,041.76
5601	\$ 2,338,888.71
TWIN LAKES ELEMENTARY	
01435600	\$ 2,327,242.51
Construction & Preconstruction Services	\$ 1,423,342.10
Direct Purchase of Construction Materials	\$ 515,830.63
Program Management Services	\$ 112,648.75
Architectural Engineering Services	\$ 108,320.17
Abatement/Overhead	\$ 93,515.85
Building Code Compliance Services	\$ 39,834.94
Furniture Fixtures & Equipment	\$ 17,311.00
Builders Risk Insurance	\$ 7,161.08
Custodial Reimbursement	\$ 3,608.74
Printing Services	\$ 3,118.75
Environmental Services	\$ 1,206.00
Reimbursement	\$ 900.00
Maintenance Managed Projects	\$ 315.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01612400	\$ 11,646.20
Furniture Fixtures & Equipment	\$ 9,422.86
Construction & Preconstruction Services	\$ 2,223.34
5711	\$ 4,187,152.50
MAE WALTERS ELEMENTARY	
01434700	\$ 4,095,951.14
Construction & Preconstruction Services	\$ 3,374,082.88

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 227,750.00
Abatement/Overhead	\$ 217,312.13
Program Management Services	\$ 136,552.13
Furniture Fixtures & Equipment	\$ 68,787.40
Building Code Compliance Services	\$ 44,240.12
Builders Risk Insurance	\$ 12,155.89
Environmental Services	\$ 5,386.00
Custodial Reimbursement	\$ 3,882.25
Printing Services	\$ 3,039.35
Advertising	\$ 1,713.09
Legal Services	\$ 920.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01434701	\$ 82,493.00
P/A Systems Services	\$ 78,341.00
Abatement/Overhead	\$ 3,510.00
Program Management Services	\$ 642.00
01612400	\$ 8,708.36
Furniture Fixtures & Equipment	\$ 6,827.80
Construction & Preconstruction Services	\$ 1,880.56
6161	\$ 558,214.92
LAWTON CHILES MIDDLE SCHOOL	
01612400	\$ 14,167.56
Furniture Fixtures & Equipment	\$ 14,167.56
01617100	\$ 26,193.65
Builders Risk Insurance	\$ 11,524.85
Program Management Services	\$ 10,209.33
Photography Services	\$ 1,590.00
Printing Services	\$ 1,562.90
Abatement/Overhead	\$ 1,306.57
01617101	\$ 517,366.94
Maintenance Managed Projects	\$ 439,812.41
Architectural Engineering Services	\$ 54,467.75
Building Code Compliance Services	\$ 9,410.36
Program Management Services	\$ 8,459.99
Abatement/Overhead	\$ 4,811.43
Environmental Services	\$ 405.00
01617102	\$ 486.77
Program Management Services	\$ 486.77
6171	\$ 2,220,560.79
HENRY H. FILER MIDDLE	
01433700	\$ 2,201,631.58
Construction & Preconstruction Services	\$ 1,310,924.31
Direct Purchase of Construction Materials	\$ 463,285.97
Architectural Engineering Services	\$ 157,244.37

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 109,421.24
Abatement/Overhead	\$ 86,031.00
Building Code Compliance Services	\$ 39,825.00
Furniture Fixtures & Equipment	\$ 11,872.80
Builders Risk Insurance	\$ 7,710.29
Custodial Reimbursement	\$ 4,966.53
Maintenance Managed Projects	\$ 3,294.00
Printing Services	\$ 2,897.97
Advertising	\$ 1,526.73
Environmental Services	\$ 1,065.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,026.37
Reimbursement	\$ 540.00
01433701	\$ 360.50
Custodial Reimbursement	\$ 340.38
Abatement/Overhead	\$ 20.12
01612400	\$ 18,568.71
Furniture Fixtures & Equipment	\$ 15,917.53
Construction & Preconstruction Services	\$ 2,651.18
6231	\$ 333,146.66
HIALEAH MIDDLE	
01342200	\$ 169,200.01
Construction & Preconstruction Services	\$ 141,561.20
Architectural Engineering Services	\$ 20,977.00
Abatement/Overhead	\$ 4,584.77
Custodial Reimbursement	\$ 1,279.30
Printing Services	\$ 480.74
Building Code Compliance Services	\$ 317.00
01521100	\$ 14,944.87
Maintenance Managed Projects	\$ 14,096.00
Abatement/Overhead	\$ 848.87
01528800	\$ 121,133.66
Program Management Services	\$ 90,621.44
Builders Risk Insurance	\$ 9,717.36
Architectural Engineering Services	\$ 9,350.00
Abatement/Overhead	\$ 7,086.69
Printing Services	\$ 1,607.21
Photography Services	\$ 1,590.00
Advertising	\$ 1,160.96
01611200	\$ 10,262.42
Maintenance Managed Projects	\$ 9,679.51
Abatement/Overhead	\$ 582.91
01612400	\$ 17,605.70
Furniture Fixtures & Equipment	\$ 14,844.66
Construction & Preconstruction Services	\$ 2,761.04

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
6501	\$ 139,004.89
MIAMI LAKES MIDDLE	
01529300	\$ 126,791.35
Program Management Services	\$ 91,255.94
Architectural Engineering Services	\$ 14,400.00
Builders Risk Insurance	\$ 10,121.71
Abatement/Overhead	\$ 6,767.41
Photography Services	\$ 1,590.00
Printing Services	\$ 1,495.32
Advertising	\$ 1,160.97
01612400	\$ 12,213.54
Furniture Fixtures & Equipment	\$ 10,570.72
Construction & Preconstruction Services	\$ 1,642.82
6611	\$ 19,327.03
COUNTRY CLUB MIDDLE SCHOOL	
01612400	\$ 19,327.03
Furniture Fixtures & Equipment	\$ 17,358.34
Construction & Preconstruction Services	\$ 1,968.69
6681	\$ 103,198.93
PALM SPRINGS MIDDLE	
01612400	\$ 18,462.64
Furniture Fixtures & Equipment	\$ 18,462.64
01619500	\$ 47,217.20
Program Management Services	\$ 26,951.79
Builders Risk Insurance	\$ 16,993.00
Abatement/Overhead	\$ 1,861.33
Printing Services	\$ 1,411.08
01619501	\$ 37,519.09
Maintenance Managed Projects	\$ 34,562.59
Abatement/Overhead	\$ 1,983.00
Environmental Services	\$ 973.50
6751	\$ 32,904.07
HIALEAH GARDENS MIDDLE SCHOOL	
01612400	\$ 32,904.07
Furniture Fixtures & Equipment	\$ 32,904.07
7011	\$ 6,455,831.94
AMERICAN SENIOR	
01348700	\$ 48,102.87
Maintenance Managed Projects	\$ 45,422.20
Abatement/Overhead	\$ 2,680.67
01419100	\$ 6,161,317.97
Construction & Preconstruction Services	\$ 3,878,856.08
Direct Purchase of Construction Materials	\$ 1,128,587.55
Architectural Engineering Services	\$ 445,437.45

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 321,460.61
Program Management Services	\$ 232,736.29
Building Code Compliance Services	\$ 54,249.62
Maintenance Managed Projects	\$ 41,330.70
Builders Risk Insurance	\$ 21,617.40
Custodial Reimbursement	\$ 18,602.44
Environmental Services	\$ 13,361.73
Printing Services	\$ 2,712.76
Advertising	\$ 2,066.34
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Photography Services	\$ -
01419101	\$ 149,231.60
Maintenance Managed Projects	\$ 139,600.65
Abatement/Overhead	\$ 9,630.95
01419102	\$ 66,861.86
Maintenance Managed Projects	\$ 63,763.00
Abatement/Overhead	\$ 2,773.00
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
Furniture Fixtures & Equipment	\$ 39,400.38
Construction & Preconstruction Services	\$ 1,143.25
7111	\$ 11,633,218.10
HIALEAH SENIOR	
01337800	\$ 11,428,888.75
Construction & Preconstruction Services	\$ 7,811,255.50
Direct Purchase of Construction Materials	\$ 1,561,268.46
Architectural Engineering Services	\$ 839,613.11
Program Management Services	\$ 495,412.35
Abatement/Overhead	\$ 405,829.93
Builders Risk Insurance	\$ 105,701.91
Building Code Compliance Services	\$ 92,186.41
Custodial Reimbursement	\$ 76,257.36
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 11,581.00
Furniture Fixtures & Equipment	\$ 10,290.00
Printing Services	\$ 8,023.79
Maintenance Managed Projects	\$ 5,790.96
Environmental Services	\$ 3,544.10
Advertising	\$ 2,067.03

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Photography Services	\$ 66.84
01337801	\$ 155,185.54
Maintenance Managed Projects	\$ 142,705.98
Abatement/Overhead	\$ 7,826.00
Program Management Services	\$ 4,653.56
01612400	\$ 49,143.81
Furniture Fixtures & Equipment	\$ 49,143.81
7131	\$ 4,728,967.66
HIALEAH-MIAMI LAKES SENIOR	
01318500	\$ 739,628.76
Construction & Preconstruction Services	\$ 600,346.00
Architectural Engineering Services	\$ 70,806.52
Abatement/Overhead	\$ 49,166.40
Building Code Compliance Services	\$ 18,642.85
Maintenance Managed Projects	\$ 518.49
Printing Services	\$ 148.50
01326600	\$ 3,814,202.09
Construction & Preconstruction Services	\$ 2,852,965.48
Architectural Engineering Services	\$ 328,130.15
Direct Purchase of Construction Materials	\$ 320,499.62
Program Management Services	\$ 134,973.80
Building Code Compliance Services	\$ 57,094.46
Abatement/Overhead	\$ 50,945.66
Environmental Services	\$ 28,954.00
Builders Risk Insurance	\$ 15,141.54
Custodial Reimbursement	\$ 14,539.53
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 5,531.36
Printing Services	\$ 3,831.58
Advertising	\$ 1,594.91
01326601	\$ 148,280.70
Maintenance Managed Projects	\$ 142,101.70
Abatement/Overhead	\$ 6,179.00
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
7291	\$ 1,069,730.86
JOSE MARTI MAST 6-12 ACADEMY	
01332400	\$ 984,543.59
Construction & Preconstruction Services	\$ 621,112.00
Direct Purchase of Construction Materials	\$ 148,700.00
Program Management Services	\$ 90,756.80

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 47,405.52
Abatement/Overhead	\$ 28,500.42
Building Code Compliance Services	\$ 20,670.60
Furniture Fixtures & Equipment	\$ 15,874.24
Builders Risk Insurance	\$ 8,439.57
Printing Services	\$ 1,494.48
Custodial Reimbursement	\$ 1,248.46
Photography Services	\$ 212.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
01332401	\$ 54,130.19
Construction & Preconstruction Services	\$ 38,372.15
Maintenance Managed Projects	\$ 11,805.89
Abatement/Overhead	\$ 3,493.40
Building Code Compliance Services	\$ 458.75
01332402	\$ 20,239.75
Architectural Engineering Services	\$ 7,070.13
Building Code Compliance Services	\$ 4,900.00
Construction & Preconstruction Services	\$ 3,375.00
Program Management Services	\$ 3,050.28
Abatement/Overhead	\$ 1,103.00
Printing Services	\$ 741.34
01612400	\$ 10,817.33
Furniture Fixtures & Equipment	\$ 10,817.33
7391	\$ 1,836,634.77
MIAMI LAKES EDUCATIONAL CENTER	
01305200	\$ 1,757,114.84
Construction & Preconstruction Services	\$ 1,317,964.97
Program Management Services	\$ 125,445.16
Architectural Engineering Services	\$ 120,963.68
Abatement/Overhead	\$ 66,594.71
Direct Purchase of Construction Materials	\$ 66,023.71
Building Code Compliance Services	\$ 40,399.70
Builders Risk Insurance	\$ 17,988.19
Printing Services	\$ 1,225.15
Photography Services	\$ 403.64
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 105.93
01612400	\$ 29,223.46
Furniture Fixtures & Equipment	\$ 24,737.29
Construction & Preconstruction Services	\$ 4,486.17
01619300	\$ 50,296.47
Program Management Services	\$ 28,709.63
Builders Risk Insurance	\$ 15,883.14
Printing Services	\$ 3,656.17
Abatement/Overhead	\$ 2,047.53

GOB Expenditures by Locaton & Project through September 30, 2018 - District 4

Location / Project Number / Cost Category	Total Expenditures
7751	\$ 385,397.56
BARBARA GOLEMAN SENIOR HIGH	
01344700	\$ 197,247.27
Furniture Fixtures & Equipment	\$ 171,058.19
Construction & Preconstruction Services	\$ 26,189.08
01540700	\$ 33,116.51
Program Management Services	\$ 18,003.03
Builders Risk Insurance	\$ 10,695.20
Printing Services	\$ 2,712.06
Abatement/Overhead	\$ 1,706.22
01540701	\$ 123,969.89
Maintenance Managed Projects	\$ 116,911.37
Abatement/Overhead	\$ 6,410.52
Building Code Compliance Services	\$ 648.00
01540702	\$ 686.31
Building Code Compliance Services	\$ 648.00
Abatement/Overhead	\$ 38.31
01612400	\$ 30,377.58
Furniture Fixtures & Equipment	\$ 30,377.58
Total Expenditures	\$ 65,859,305.65