

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>0091</b>	<b>\$ 606,807.70</b>
<b>BOB GRAHAM EDUCATION CTR</b>	
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
<b>1481</b>	<b>\$ 2,644,234.85</b>
<b>JOHN G. DUPUIS ELEMENTARY</b>	
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	\$ 1,336.50

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
<b>1521</b>	<b>\$ 2,148,053.63</b>
<b>AMELIA EARHART ELEMENTARY</b>	
01444300	\$ 1,984,286.68
Abatement/Overhead	\$ 83,275.75
Architectural Engineering Services	\$ 122,255.85
Builders Risk Insurance	\$ 10,714.97
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	\$ 94,130.75
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
<b>1921</b>	<b>\$ 413,489.52</b>
<b>FLAMINGO ELEMENTARY</b>	
01528600	\$ 348,440.08
Abatement/Overhead	\$ 17,021.01
Advertising	\$ 2,230.71
Architectural Engineering Services	\$ 15,675.00
Builders Risk Insurance	\$ 24,245.53
Construction & Preconstruction Services	\$ 16,200.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,434.25
Program Management Services	\$ 270,043.58

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01612400	\$ 14,441.26
Construction & Preconstruction Services	\$ 2,243.19
Furniture Fixtures & Equipment	\$ 12,198.07
01528601	\$ 50,608.18
P/A Systems Services	\$ 50,281.00
Program Management Services	\$ 327.18
<b>2111</b>	<b>\$ 546,457.99</b>
<b>HIALEAH GARDENS ELEMENTARY</b>	
01540500	\$ 65,577.64
Abatement/Overhead	\$ 1,478.57
Builders Risk Insurance	\$ 11,533.55
Printing Services	\$ 905.13
Program Management Services	\$ 51,660.39
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	\$ 67,626.22
Abatement/Overhead	\$ 58.75
Architectural Engineering Services	\$ 8,085.19
Maintenance Managed Projects	\$ 59,482.28
01612400	\$ 15,635.40
Construction & Preconstruction Services	\$ 2,518.37
Furniture Fixtures & Equipment	\$ 13,117.03
<b>2191</b>	<b>\$ 21,545.98</b>
<b>SPANISH LAKE ELEMENTARY</b>	
01612400	\$ 21,545.98
Furniture Fixtures & Equipment	\$ 21,545.98
<b>2371</b>	<b>\$ 19,821.89</b>
<b>WEST HIALEAH GARDENS ELEM</b>	
01612400	\$ 19,821.89
Furniture Fixtures & Equipment	\$ 19,821.89
<b>3141</b>	<b>\$ 5,577,181.46</b>
<b>MEADOWLANE ELEMENTARY</b>	
01434800	\$ 5,461,345.15
Abatement/Overhead	\$ 202,055.18
Advertising	\$ 3,069.38

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Architectural Engineering Services	\$ 347,311.11
Builders Risk Insurance	\$ 17,928.08
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	\$ 123,851.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 837.90
Printing Services	\$ 5,224.81
Program Management Services	\$ 203,924.13
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
<b>3281</b>	<b>\$ 899,079.10</b>
<b>MIAMI LAKES K-8 CENTER</b>	
01333700	\$ 675,422.74
Abatement/Overhead	\$ 25,162.15
Architectural Engineering Services	\$ 33,455.74
Builders Risk Insurance	\$ 5,583.32
Building Code Compliance Services	\$ 20,593.80
Construction & Preconstruction Services	\$ 453,769.80
Custodial Reimbursement	\$ 4,964.60
Direct Purchase of Construction Materials	\$ 56,520.90
Printing Services	\$ 1,048.47
Program Management Services	\$ 74,323.96
01333701	\$ 58,707.00
Abatement/Overhead	\$ 2,447.00
Maintenance Managed Projects	\$ 56,260.00
01333702	\$ 34,540.00
Architectural Engineering Services	\$ 7,291.00
Building Code Compliance Services	\$ 1,000.00
Construction & Preconstruction Services	\$ 22,412.00
Printing Services	\$ 21.00
Survey Services	\$ 3,816.00
01344700	\$ 115,002.19
Construction & Preconstruction Services	\$ 11,579.93

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 103,422.26
01612400	\$ 15,407.17
Furniture Fixtures & Equipment	\$ 15,407.17
<b>3421</b>	<b>\$ 778,155.68</b>
<b>M.A. MILAM K-8 CENTER</b>	
01423600	\$ 639,991.13
Abatement/Overhead	\$ 14,939.87
Advertising	\$ 5,287.00
Architectural Engineering Services	\$ 359,338.75
Builders Risk Insurance	\$ 25,188.84
Building Code Compliance Services	\$ 23,203.33
Construction & Preconstruction Services	\$ 31,850.00
Environmental Services	\$ 2,391.36
Printing Services	\$ 7,822.93
Program Management Services	\$ 169,969.05
01423602	\$ 124,468.25
Abatement/Overhead	\$ 676.85
Architectural Engineering Services	\$ 12,118.65
Building Code Compliance Services	\$ 486.00
Maintenance Managed Projects	\$ 111,105.11
Printing Services	\$ 81.64
01612400	\$ 13,696.30
Construction & Preconstruction Services	\$ 2,754.49
Furniture Fixtures & Equipment	\$ 10,941.81
<b>3901</b>	<b>\$ 502,389.18</b>
<b>NORTH HIALEAH ELEMENTARY</b>	
01322000	\$ 251,871.67
Abatement/Overhead	\$ 15,742.07
Maintenance Managed Projects	\$ 235,638.47
Program Management Services	\$ 491.13
01529600	\$ 203,289.65
Abatement/Overhead	\$ 7,482.85
Advertising	\$ 1,541.31
Architectural Engineering Services	\$ 43,800.00
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	\$ 1,183.79
Program Management Services	\$ 128,573.95
01529601	\$ 35,338.68
Abatement/Overhead	\$ 1,805.59
Maintenance Managed Projects	\$ 33,533.09

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
01612400	\$ 11,889.18
Furniture Fixtures & Equipment	\$ 11,889.18
<b>3981</b>	<b>\$ 2,370,653.74</b>
<b>NORTH TWIN LAKES ELEMENTARY</b>	
01520600	\$ 2,190,898.57
Abatement/Overhead	\$ 104,001.00
Architectural Engineering Services	\$ 96,461.60
Builders Risk Insurance	\$ 6,935.99
Building Code Compliance Services	\$ 37,490.31
Construction & Preconstruction Services	\$ 1,434,737.93
Custodial Reimbursement	\$ 19,440.27
Direct Purchase of Construction Materials	\$ 332,048.42
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	\$ 91,073.63
01520601	\$ 55,787.41
Abatement/Overhead	\$ 2,309.00
P/A Systems Services	\$ 53,095.00
Program Management Services	\$ 383.41
01520603	\$ 112,909.47
Abatement/Overhead	\$ 417.36
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
<b>4241</b>	<b>\$ 1,461,380.86</b>
<b>PALM LAKES ELEMENTARY</b>	
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

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
<b>4261</b>	<b>\$ 477,066.14</b>
<b>PALM SPRINGS ELEMENTARY</b>	
01529700	\$ 237,233.75
Abatement/Overhead	\$ 11,325.90
Advertising	\$ 1,098.89
Builders Risk Insurance	\$ 16,923.68
Printing Services	\$ 1,564.98
Program Management Services	\$ 206,320.30
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
<b>4281</b>	<b>\$ 3,093,356.21</b>
<b>PALM SPRINGS NORTH ELEMENTARY</b>	
01344700	\$ 99,880.39
Construction & Preconstruction Services	\$ 12,482.10
Furniture Fixtures & Equipment	\$ 87,398.29
01529800	\$ 2,621,357.59
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	\$ 74,082.42
01529801	\$ 210,078.82
Abatement/Overhead	\$ 11,527.82

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
01529805	\$ 77,061.71
Abatement/Overhead	\$ 3,117.00
P/A Systems Services	\$ 71,695.00
Program Management Services	\$ 2,249.71
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	\$ 969.46
Program Management Services	\$ 969.46
<b>5021</b>	<b>\$ 5,644,943.63</b>
<b>BEN SHEPPARD ELEMENTARY</b>	
01423500	\$ 5,441,376.20
Abatement/Overhead	\$ 114,791.23
Advertising	\$ 8,214.01
Architectural Engineering Services	\$ 380,413.40
Builders Risk Insurance	\$ 17,511.95
Building Code Compliance Services	\$ 60,261.63
Construction & Preconstruction Services	\$ 3,356,290.83
Custodial Reimbursement	\$ 5,733.61
Direct Purchase of Construction Materials	\$ 1,117,855.49
Environmental Services	\$ 34,187.60
Furniture Fixtures & Equipment	\$ 209,494.50
Printing Services	\$ 4,866.13
Program Management Services	\$ 131,755.82
01423501	\$ 85,856.61
Abatement/Overhead	\$ 5,540.92



**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Custodial Reimbursement	\$ 615.24
Maintenance Managed Projects	\$ 79,700.45
01423502	\$ 46,350.00
Abatement/Overhead	\$ 1,901.00
P/A Systems Services	\$ 43,733.00
Program Management Services	\$ 716.00
01423503	\$ 53,859.32
Abatement/Overhead	\$ 2,157.00
P/A Systems Services	\$ 49,605.00
Program Management Services	\$ 2,097.32
01612400	\$ 17,501.50
Construction & Preconstruction Services	\$ 1,953.00
Furniture Fixtures & Equipment	\$ 15,548.50
<b>5051</b>	<b>\$ 430,385.23</b>
<b>ERNEST R GRAHAM K-8 ACADEMY</b>	
01528500	\$ 317,954.06
Abatement/Overhead	\$ 13,958.41
Advertising	\$ 2,157.05
Architectural Engineering Services	\$ 21,098.00
Builders Risk Insurance	\$ 19,815.09
Photography Services	\$ 1,590.00
Printing Services	\$ 2,035.72
Program Management Services	\$ 257,299.79
01612400	\$ 23,383.60
Construction & Preconstruction Services	\$ 4,041.76
Furniture Fixtures & Equipment	\$ 19,341.84
01528501	\$ 89,047.57
P/A Systems Services	\$ 88,748.51
Program Management Services	\$ 299.06
<b>5601</b>	<b>\$ 2,368,982.78</b>
<b>TWIN LAKES ELEMENTARY</b>	
01435600	\$ 2,357,336.58
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

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 3,118.75
Program Management Services	\$ 112,896.80
Reimbursement	\$ 900.00
01612400	\$ 11,646.20
Construction & Preconstruction Services	\$ 2,223.34
Furniture Fixtures & Equipment	\$ 9,422.86
<b>5711</b>	<b>\$ 4,366,729.46</b>
<b>MAE WALTERS ELEMENTARY</b>	
01434700	\$ 4,275,528.10
Abatement/Overhead	\$ 217,312.13
Advertising	\$ 1,713.09
Architectural Engineering Services	\$ 248,964.00
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	\$ 72,641.92
Legal Services	\$ 920.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 3,039.35
Program Management Services	\$ 138,521.00
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
<b>6161</b>	<b>\$ 1,209,695.53</b>
<b>LAWTON CHILES MIDDLE SCHOOL</b>	
01612400	\$ 14,167.56
Furniture Fixtures & Equipment	\$ 14,167.56
01617100	\$ 42,124.15
Abatement/Overhead	\$ 1,306.57
Architectural Engineering Services	\$ 4,583.55
Builders Risk Insurance	\$ 11,524.85
Photography Services	\$ 1,590.00
Printing Services	\$ 1,562.90
Program Management Services	\$ 21,556.28
01617101	\$ 1,098,192.45
Abatement/Overhead	\$ 4,811.43
Architectural Engineering Services	\$ 64,841.66

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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	\$ 9,847.16
01617102	\$ 55,211.37
P/A Systems Services	\$ 53,465.00
Program Management Services	\$ 1,746.37
<b>6171</b>	<b>\$ 2,269,028.34</b>
<b>HENRY H. FILER MIDDLE</b>	
01433700	\$ 2,242,978.08
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	\$ 1,350,878.33
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	\$ 2,897.97
Program Management Services	\$ 110,944.09
Reimbursement	\$ 540.00
01433701	\$ 7,481.55
Abatement/Overhead	\$ 20.12
Construction & Preconstruction Services	\$ 5,495.90
Custodial Reimbursement	\$ 340.38
Program Management Services	\$ 1,625.15
01612400	\$ 18,568.71
Construction & Preconstruction Services	\$ 2,651.18
Furniture Fixtures & Equipment	\$ 15,917.53
<b>6231</b>	<b>\$ 412,561.42</b>
<b>HIALEAH MIDDLE</b>	
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

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Printing Services	\$ 480.74
01521100	\$ 14,944.87
Abatement/Overhead	\$ 848.87
Maintenance Managed Projects	\$ 14,096.00
01528800	\$ 151,548.42
Abatement/Overhead	\$ 7,086.69
Advertising	\$ 1,160.96
Architectural Engineering Services	\$ 17,000.00
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	\$ 106,486.20
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
01528801	\$ 49,000.00
Maintenance Managed Projects	\$ 49,000.00
<b>6501</b>	<b>\$ 166,888.75</b>
<b>MIAMI LAKES MIDDLE</b>	
01529300	\$ 154,675.21
Abatement/Overhead	\$ 6,767.41
Advertising	\$ 1,160.97
Architectural Engineering Services	\$ 16,000.00
Builders Risk Insurance	\$ 10,121.71
Construction & Preconstruction Services	\$ 11,989.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,495.32
Program Management Services	\$ 105,550.80
01612400	\$ 12,213.54
Construction & Preconstruction Services	\$ 1,642.82
Furniture Fixtures & Equipment	\$ 10,570.72
<b>6611</b>	<b>\$ 19,327.03</b>
<b>COUNTRY CLUB MIDDLE SCHOOL</b>	
01612400	\$ 19,327.03
Construction & Preconstruction Services	\$ 1,968.69
Furniture Fixtures & Equipment	\$ 17,358.34
<b>6681</b>	<b>\$ 122,156.71</b>
<b>PALM SPRINGS MIDDLE</b>	
01612400	\$ 18,462.64

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 18,462.64
01619500	\$ 66,174.98
Abatement/Overhead	\$ 1,861.33
Builders Risk Insurance	\$ 16,993.00
Printing Services	\$ 1,411.08
Program Management Services	\$ 45,909.57
01619501	\$ 37,519.09
Abatement/Overhead	\$ 1,983.00
Environmental Services	\$ 973.50
Maintenance Managed Projects	\$ 34,562.59
<b>6751</b>	<b>\$ 32,904.07</b>
<b>HIALEAH GARDENS MIDDLE SCHOOL</b>	
01612400	\$ 32,904.07
Furniture Fixtures & Equipment	\$ 32,904.07
<b>7011</b>	<b>\$ 6,593,054.45</b>
<b>AMERICAN SENIOR</b>	
01348700	\$ 48,102.87
Abatement/Overhead	\$ 2,680.67
Maintenance Managed Projects	\$ 45,422.20
01419100	\$ 6,298,540.48
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	\$ 20,060.66
Direct Purchase of Construction Materials	\$ 1,128,587.55
Environmental Services	\$ 13,361.73
Legal Services	\$ 320.82
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	\$ 245,061.23
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

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
<b>7049</b>	<b>\$ 57,881.56</b>
<b>WESTLAND HIALEAH SENIOR HIGH</b>	
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
<b>7111</b>	<b>\$ 11,684,637.48</b>
<b>HIALEAH SENIOR</b>	
01337800	\$ 11,470,728.60
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	\$ 534,314.79
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
01337802	\$ 9,579.53
Maintenance Managed Projects	\$ 9,579.53
<b>7131</b>	<b>\$ 5,472,155.52</b>
<b>HIALEAH-MIAMI LAKES SENIOR</b>	
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	\$ 4,557,389.95

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Abatement/Overhead	\$ 50,945.66
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 380,220.30
Builders Risk Insurance	\$ 15,141.54
Building Code Compliance Services	\$ 60,008.35
Construction & Preconstruction Services	\$ 3,478,716.79
Custodial Reimbursement	\$ 21,122.91
Direct Purchase of Construction Materials	\$ 365,720.16
Environmental Services	\$ 30,685.26
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 6,996.96
Printing Services	\$ 4,462.83
Program Management Services	\$ 141,774.28
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
<b>7191</b>	<b>\$ 38,209.43</b>
<b>HIALEAH GARDENS SENIOR</b>	
01612400	\$ 38,209.43
Furniture Fixtures & Equipment	\$ 38,209.43
<b>7291</b>	<b>\$ 1,070,198.34</b>
<b>JOSE MARTI MAST 6-12 ACADEMY</b>	
01332400	\$ 985,011.07
Abatement/Overhead	\$ 28,500.42
Architectural Engineering Services	\$ 47,873.00
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

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
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
<b>7391</b>	<b>\$ 1,971,441.72</b>
<b>MIAMI LAKES EDUCATIONAL CENTER</b>	
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
01619300	\$ 67,189.42
Abatement/Overhead	\$ 2,047.53
Builders Risk Insurance	\$ 15,883.14
Printing Services	\$ 3,656.17
Program Management Services	\$ 45,602.58
01619301	\$ 117,914.00
Maintenance Managed Projects	\$ 117,914.00
<b>7751</b>	<b>\$ 1,075,866.64</b>
<b>BARBARA GOLEMAN SENIOR HIGH</b>	
01344700	\$ 197,247.27
Construction & Preconstruction Services	\$ 26,189.08
Furniture Fixtures & Equipment	\$ 171,058.19
01540700	\$ 67,736.80
Abatement/Overhead	\$ 1,706.22
Builders Risk Insurance	\$ 10,695.20
Printing Services	\$ 2,712.06
Program Management Services	\$ 52,623.32
01540701	\$ 123,969.89
Abatement/Overhead	\$ 6,410.52
Building Code Compliance Services	\$ 648.00



**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Maintenance Managed Projects	\$ 116,911.37
01540702	\$ 686.31
Abatement/Overhead	\$ 38.31
Building Code Compliance Services	\$ 648.00
01540703	\$ 484,398.79
Maintenance Managed Projects	\$ 484,398.79
01540704	\$ 171,450.00
Maintenance Managed Projects	\$ 171,450.00
01612400	\$ 30,377.58
Furniture Fixtures & Equipment	\$ 30,377.58
<b>3001</b>	<b>\$ 7,118,124.75</b>
<b>WEST LAKES PREPARATORY ACADEMY</b>	
01439700	\$ 91,915.56
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	\$ 51,216.03
01439701	\$ 38,950.59
Abatement/Overhead	\$ 2,450.59
Architectural Engineering Services	\$ 36,500.00
01439702	\$ 2,444,036.76
Abatement/Overhead	\$ 127,356.15
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	\$ 2,313,610.18
Abatement/Overhead	\$ 104,347.00
Architectural Engineering Services	\$ 106,322.35
Building Code Compliance Services	\$ 34,049.84
Construction & Preconstruction Services	\$ 1,683,757.77
Direct Purchase of Construction Materials	\$ 292,860.75
Environmental Services	\$ 6,803.47

**GOB Expenditures by Location & Project through June 30, 2019 - District 4**

<b>Location / Project Number / Cost Category</b>	<b>Total Expenditures</b>
Furniture Fixtures & Equipment	\$ 78,089.36
Legal Services	\$ 320.82
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,597.87
Printing Services	\$ 1,636.30
Program Management Services	\$ 3,824.65
01439704	\$ 2,169,732.19
Abatement/Overhead	\$ 25,226.51
Architectural Engineering Services	\$ 273,371.15
Building Code Compliance Services	\$ 48,994.41
Construction & Preconstruction Services	\$ 893,657.87
Custodial Reimbursement	\$ 34,565.51
Direct Purchase of Construction Materials	\$ 774,675.41
Environmental Services	\$ 5,247.23
Furniture Fixtures & Equipment	\$ 41,044.25
Legal Services	\$ 320.81
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,859.83
Printing Services	\$ 3,093.65
Program Management Services	\$ 67,675.56
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
<b>Total Expenditures</b>	<b>\$ 73,684,846.77</b>