

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - 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
1481	\$	2,645,907.19
JOHN G. DUPUIS ELEMENTARY		
01434200	\$	2,434,102.93
Abatement/Overhead	\$	119,587.06
Architectural Engineering Services	\$	109,182.86
Building Code Compliance Services	\$	40,944.94
Construction & Preconstruction Services	\$	1,528,794.31
Custodial Reimbursement	\$	10,237.05
Direct Purchase of Construction Materials	\$	490,327.00
Environmental Services	\$	3,518.55
Furniture Fixtures & Equipment	\$	28,784.84
Maintenance Managed Projects	\$	1,444.09
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Printing Services	\$	2,016.65
Program Management Services	\$	92,261.28
Builders Risk Insurance	\$	6,874.80
01434201	\$	202,330.48
Abatement/Overhead	\$	11,551.00
Architectural Engineering Services	\$	15,029.12
Building Code Compliance Services	\$	1,336.50
Construction & Preconstruction Services	\$	172,286.00
Maintenance Managed Projects	\$	1,722.86
Program Management Services	\$	405.00
01612400	\$	9,473.78
Furniture Fixtures & Equipment	\$	9,473.78
1521	\$	2,160,554.99
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

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 1,226,388.75
FLAMINGO ELEMENTARY	
01528600	\$ 833,514.73
Abatement/Overhead	\$ 49,913.42
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
Photography Services	\$ 1,590.00
Printing Services	\$ 2,594.20
Program Management Services	\$ 326,552.25
Builders Risk Insurance	\$ 30,595.49
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	\$ 374,928.13
Environmental Services	\$ 343.76
Roofing	\$ 374,584.37
2111	\$ 775,827.83
HIALEAH GARDENS ELEMENTARY	
01540500	\$ 244,210.75
Abatement/Overhead	\$ 16,937.48
Advertising	\$ 989.42
Photography Services	\$ 1,590.00
Printing Services	\$ 905.13
Program Management Services	\$ 192,955.75
Survey Services	\$ 19,299.42
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

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures	
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	\$	3,234.28
Program Management Services	\$	3,234.28
3141	\$	5,777,763.37
MEADOWLANE ELEMENTARY		
01434800	\$	5,590,695.02
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	\$	214,975.16
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	\$	69,532.04
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	\$	1,700.00
Building Code Compliance Services	\$	1,700.00
Maintenance Managed Projects	\$	0.00
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

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures
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
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	\$ 4,826,271.87
M.A. MILAM K-8 CENTER	
01423600	\$ 4,677,458.25
Abatement/Overhead	\$ 147,519.14
Advertising	\$ 13,238.10
Architectural Engineering Services	\$ 359,338.75
Building Code Compliance Services	\$ 47,035.33
Construction & Preconstruction Services	\$ 2,371,619.00
Custodial Reimbursement	\$ 2,874.74
Direct Purchase of Construction Materials	\$ 1,302,623.37
Environmental Services	\$ 27,369.53
Furniture Fixtures & Equipment	\$ 113,381.17
Printing Services	\$ 8,021.93
Program Management Services	\$ 242,739.15
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	\$ 1,477,775.40
NORTH HIALEAH ELEMENTARY	
01322000	\$ 251,871.67
Abatement/Overhead	\$ 15,742.07
Maintenance Managed Projects	\$ 235,638.47
Program Management Services	\$ 491.13
01529600	\$ 1,178,675.87
Abatement/Overhead	\$ 31,526.66
Advertising	\$ 1,541.31
Architectural Engineering Services	\$ 219,468.50
Building Code Compliance Services	\$ 20,077.38
Construction & Preconstruction Services	\$ 690,671.06
Environmental Services	\$ 2,072.30
Furniture Fixtures & Equipment	\$ 42,922.55
Maintenance Managed Projects	\$ 1,335.50
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
Maintenance Managed Projects	\$ 33,533.09
01612400	\$ 11,889.18

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 11,889.18
3981	\$ 2,392,974.54
NORTH TWIN LAKES ELEMENTARY	
01520600	\$ 2,204,517.48
Abatement/Overhead	\$ 103,964.38
Architectural Engineering Services	\$ 97,420.00
Building Code Compliance Services	\$ 37,490.31
Construction & Preconstruction Services	\$ 1,447,727.20
Custodial Reimbursement	\$ 19,440.27
Direct Purchase of Construction Materials	\$ 332,048.42
Environmental Services	\$ 21,973.13
Furniture Fixtures & Equipment	\$ 43,625.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 268.70
Printing Services	\$ 2,304.79
Program Management Services	\$ 91,318.49
Builders Risk Insurance	\$ 6,935.99
01520601	\$ 55,787.05
Abatement/Overhead	\$ 2,308.64
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	\$ 848,861.71
PALM SPRINGS ELEMENTARY	
01529700	\$ 596,534.31
Abatement/Overhead	\$ 30,178.60
Advertising	\$ 1,098.89
Architectural Engineering Services	\$ 256,956.00
Building Code Compliance Services	\$ 18,992.48
Construction & Preconstruction Services	\$ 35,050.00
Printing Services	\$ 2,444.81
Program Management Services	\$ 234,889.85
Builders Risk Insurance	\$ 16,923.68
01529701	\$ 225,402.87
Abatement/Overhead	\$ 11,717.47
Architectural Engineering Services	\$ 17,371.04
Building Code Compliance Services	\$ 3,659.35
Maintenance Managed Projects	\$ 187,665.45
Printing Services	\$ 292.07
Program Management Services	\$ 4,697.49
01529702	\$ 12,551.92
Abatement/Overhead	\$ 780.12
P/A Systems Services	\$ 10,000.00
Program Management Services	\$ 1,771.80
01612400	\$ 14,372.61
Furniture Fixtures & Equipment	\$ 14,372.61
4281	\$ 3,286,621.12
PALM SPRINGS NORTH ELEMENTARY	
01344700	\$ 99,880.39
Construction & Preconstruction Services	\$ 12,482.10
Furniture Fixtures & Equipment	\$ 87,398.29
01529800	\$ 2,657,426.23
Abatement/Overhead	\$ 136,140.43

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Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 111,671.70
Building Code Compliance Services	\$ 41,602.91
Construction & Preconstruction Services	\$ 2,174,258.77
Environmental Services	\$ 8,747.01
Furniture Fixtures & Equipment	\$ 83,256.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 829.95
Printing Services	\$ 2,067.46
Program Management Services	\$ 74,082.42
Builders Risk Insurance	\$ 24,768.68
01529801	\$ 210,078.82
Abatement/Overhead	\$ 11,527.82
Maintenance Managed Projects	\$ 198,551.00
01529802	\$ 67,179.16
Abatement/Overhead	\$ 1,797.59
Architectural Engineering Services	\$ 10,096.88
Building Code Compliance Services	\$ 3,000.00
Construction & Preconstruction Services	\$ 9,327.20
Environmental Services	\$ 90.00
Furniture Fixtures & Equipment	\$ 13,732.62
Printing Services	\$ 375.99
Program Management Services	\$ 24,010.59
Reimbursement	\$ 4,748.29
01529804	\$ 78.09
Abatement/Overhead	\$ 3.99
Program Management Services	\$ 74.10
01529805	\$ 77,121.01
Abatement/Overhead	\$ 3,088.85
P/A Systems Services	\$ 71,695.00
Program Management Services	\$ 2,337.16
01529806	\$ 6,419.53
Abatement/Overhead	\$ 331.26
Maintenance Managed Projects	\$ 4,968.48
Program Management Services	\$ 1,119.79
01612400	\$ 10,467.04
Furniture Fixtures & Equipment	\$ 10,467.04
01775600	\$ 136,276.56
Abatement/Overhead	\$ 9,790.51
Architectural Engineering Services	\$ 118,395.12
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	\$ 6,580,741.37
BEN SHEPPARD ELEMENTARY	
01423500	\$ 6,378,763.63
Abatement/Overhead	\$ 325,301.37
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

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures	
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	\$	754,673.19
ERNEST R GRAHAM K-8 ACADEMY		
01528500	\$	715,325.92
Abatement/Overhead	\$	47,855.53
Advertising	\$	2,157.05
Architectural Engineering Services	\$	280,619.38
Building Code Compliance Services	\$	21,652.10
Construction & Preconstruction Services	\$	27,600.00
Environmental Services	\$	4,025.35
Photography Services	\$	1,590.00
Printing Services	\$	3,321.54
Program Management Services	\$	306,689.88
Builders Risk Insurance	\$	19,815.09
01528501	\$	9,601.51
Abatement/Overhead	\$	6,066.43
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	\$	2,409,541.20
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
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	\$	37,022.08
Architectural Engineering Services	\$	30,017.90
Building Code Compliance Services	\$	7,004.18

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Location / Project Number / Cost Category	Total Expenditures	
5711	\$	4,380,509.82
MAE WALTERS ELEMENTARY		
01434700	\$	4,285,972.61
Abatement/Overhead	\$	217,180.51
Advertising	\$	1,713.09
Architectural Engineering Services	\$	251,214.00
Building Code Compliance Services	\$	47,995.26
Construction & Preconstruction Services	\$	3,531,055.82
Custodial Reimbursement	\$	3,882.25
Environmental Services	\$	5,386.00
Furniture Fixtures & Equipment	\$	72,641.92
Legal Services	\$	920.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$	129.50
Printing Services	\$	3,039.35
Program Management Services	\$	138,658.62
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	\$	1,435,401.08
LAWTON CHILES MIDDLE SCHOOL		
01612400	\$	14,167.56
Furniture Fixtures & Equipment	\$	14,167.56
01617100	\$	195,683.80
Abatement/Overhead	\$	9,946.48
Advertising	\$	6,466.04
Architectural Engineering Services	\$	79,065.52
Building Code Compliance Services	\$	14,896.55
Construction & Preconstruction Services	\$	18,900.00
Photography Services	\$	1,590.00
Printing Services	\$	2,880.45
Program Management Services	\$	50,413.91
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	\$	57,522.47
Abatement/Overhead	\$	225.18
Construction & Preconstruction Services	\$	6,470.75
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	\$	2,719,099.72
HENRY H. FILER MIDDLE		
01433700	\$	2,256,998.41

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Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 85,911.83
Advertising	\$ 1,526.73
Architectural Engineering Services	\$ 170,782.40
Building Code Compliance Services	\$ 39,825.00
Construction & Preconstruction Services	\$ 1,350,878.33
Custodial Reimbursement	\$ 4,966.53
Direct Purchase of Construction Materials	\$ 463,285.97
Environmental Services	\$ 1,065.00
Furniture Fixtures & Equipment	\$ 11,872.80
Maintenance Managed Projects	\$ 3,294.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,026.37
Printing Services	\$ 3,059.07
Program Management Services	\$ 111,254.09
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 7,710.29
01433701	\$ 443,532.60
Abatement/Overhead	\$ 5,273.53
Architectural Engineering Services	\$ 36,979.99
Building Code Compliance Services	\$ 15,485.33
Construction & Preconstruction Services	\$ 346,500.59
Custodial Reimbursement	\$ 340.38
Furniture Fixtures & Equipment	\$ 12,293.50
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	\$ 755,596.27
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	\$ 486,432.68
Abatement/Overhead	\$ 29,904.57
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

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 3,886.79
6501	\$ 402,539.63
MIAMI LAKES MIDDLE	
01529300	\$ 385,419.95
Abatement/Overhead	\$ 26,577.86
Advertising	\$ 1,160.97
Architectural Engineering Services	\$ 17,144.80
Building Code Compliance Services	\$ 18,235.97
Construction & Preconstruction Services	\$ 11,989.00
Environmental Services	\$ 5,808.06
Furniture Fixtures & Equipment	\$ 162,667.45
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	\$ 192,508.27
PALM SPRINGS MIDDLE	
01612400	\$ 18,462.64
Furniture Fixtures & Equipment	\$ 18,462.64
01619500	\$ 136,187.50
Abatement/Overhead	\$ 9,731.84
Photography Services	\$ 1,590.00
Printing Services	\$ 1,411.08
Program Management Services	\$ 106,461.58
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	\$ 339.04
Abatement/Overhead	\$ 7.00
Program Management Services	\$ 332.04
7011	\$ 6,782,037.24
AMERICAN SENIOR	
01348700	\$ 48,102.87
Abatement/Overhead	\$ 2,680.67
Maintenance Managed Projects	\$ 45,422.20
01419100	\$ 6,474,710.18
Abatement/Overhead	\$ 329,193.50
Advertising	\$ 2,066.34
Architectural Engineering Services	\$ 467,501.99
Building Code Compliance Services	\$ 55,284.62
Construction & Preconstruction Services	\$ 4,110,433.17
Custodial Reimbursement	\$ 20,060.66
Direct Purchase of Construction Materials	\$ 1,128,587.55
Environmental Services	\$ 13,361.73
Legal Services	\$ 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

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 2,765.20
Maintenance Managed Projects	\$ 63,763.00
Program Management Services	\$ 325.86
01419103	\$ 3,417.05
Abatement/Overhead	\$ 158.11
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	\$ 11,737,374.48
HIALEAH SENIOR	
01337800	\$ 11,464,013.86
Abatement/Overhead	\$ 401,379.30
Advertising	\$ 2,067.03
Architectural Engineering Services	\$ 863,282.40
Building Code Compliance Services	\$ 92,686.41
Construction & Preconstruction Services	\$ 7,770,012.31
Custodial Reimbursement	\$ 76,530.28
Direct Purchase of Construction Materials	\$ 1,561,268.46
Environmental Services	\$ 3,544.10
Furniture Fixtures & Equipment	\$ 13,285.20
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	\$ 548,793.87
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	\$ 68,258.39
Abatement/Overhead	\$ 3,764.17
Building Code Compliance Services	\$ 17,292.58
Construction & Preconstruction Services	\$ 20,772.07
Direct Purchase of Construction Materials	\$ 23,434.06
Environmental Services	\$ 1,899.79
Printing Services	\$ 1,095.72
01612400	\$ 49,143.81
Furniture Fixtures & Equipment	\$ 49,143.81
7131	\$ 5,530,329.42
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

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures
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
02099000	\$ 9,782.26
Abatement/Overhead	\$ 793.26
Builders Risk Insurance	\$ 8,989.00
01987700	\$ 1,917.41
Program Management Services	\$ 1,917.41
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	\$ 1,994,856.30
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

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures	
Builders Risk Insurance	\$	17,988.19
01612400	\$	29,223.46
Construction & Preconstruction Services	\$	4,486.17
Furniture Fixtures & Equipment	\$	24,737.29
01619300	\$	80,660.24
Abatement/Overhead	\$	4,000.66
Printing Services	\$	3,656.17
Program Management Services	\$	57,120.27
Builders Risk Insurance	\$	15,883.14
01619301	\$	127,857.76
Abatement/Overhead	\$	9,943.76
Maintenance Managed Projects	\$	117,914.00
7751	\$	1,477,392.90
BARBARA GOLEMAN SENIOR HIGH		
01344700	\$	197,247.27
Construction & Preconstruction Services	\$	26,189.08
Furniture Fixtures & Equipment	\$	171,058.19
01540700	\$	224,992.59
Abatement/Overhead	\$	15,593.53
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	\$	80,705.13
Abatement/Overhead	\$	61.45
Construction & Preconstruction Services	\$	55,685.53
Furniture Fixtures & Equipment	\$	17,654.60
Printing Services	\$	35.00
Program Management Services	\$	7,268.55
02089300	\$	18,279.19
Program Management Services	\$	18,279.19
02104300	\$	10,252.08
Construction & Preconstruction Services	\$	268.00
Furniture Fixtures & Equipment	\$	9,984.08
02082300	\$	8,181.02
Abatement/Overhead	\$	649.86
Maintenance Managed Projects	\$	7,531.16
3001	\$	8,045,871.68
WEST LAKES PREPARATORY ACADEMY		
01439700	\$	168,118.67
Abatement/Overhead	\$	6,760.75

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures
Advertising	\$ 5,609.12
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	\$ 2,320,230.14
Abatement/Overhead	\$ 104,358.63
Architectural Engineering Services	\$ 106,322.35
Building Code Compliance Services	\$ 34,702.03
Construction & Preconstruction Services	\$ 1,682,347.26
Direct Purchase of Construction Materials	\$ 292,860.75
Environmental Services	\$ 6,803.47
Furniture Fixtures & Equipment	\$ 78,089.36
Legal Services	\$ 739.17
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,597.87
Printing Services	\$ 1,636.30
Program Management Services	\$ 10,772.95
01439704	\$ 2,668,470.23
Abatement/Overhead	\$ 105,775.31
Architectural Engineering Services	\$ 313,411.93
Building Code Compliance Services	\$ 49,199.20
Construction & Preconstruction Services	\$ 1,259,942.26
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	\$ 69,128.74
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
02104300	\$ 3,750.75
Furniture Fixtures & Equipment	\$ 3,750.75
01439708	\$ 234,176.74
Abatement/Overhead	\$ 419.61

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 227,126.60
Program Management Services	\$ 6,630.53
01439710	\$ 85,842.17
Program Management Services	\$ 5,511.17
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	\$ 24,806.44
WEST HIALEAH GARDENS ELEM	
01612400	\$ 19,821.89
Furniture Fixtures & Equipment	\$ 19,821.89
02098500	\$ 4,984.55
Abatement/Overhead	\$ 49.48
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
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

GOB Expenditures by Location / Project & Cost Category as of December 31, 2021 - District 4

Location / Project Number / Cost Category	Total Expenditures	
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	\$	84,898,843.98