

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
0091	\$ 616,336.27
BOB GRAHAM EDUCATION CTR	
01329400	\$ 550,836.16
Abatement/Overhead	\$ 8,489.68
Architectural Engineering Services	\$ 32,575.38
Building Code Compliance Services	\$ 17,064.95
Construction & Preconstruction Services	\$ 375,513.25
Custodial Reimbursement	\$ 163.35
Direct Purchase of Construction Materials	\$ 48,142.85
Environmental Services	\$ 397.13
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 739.70
Program Management Services	\$ 63,208.42
Builders Risk Insurance	\$ 4,288.95
01329401	\$ 19,759.12
Abatement/Overhead	\$ 1,275.19
Maintenance Managed Projects	\$ 18,483.93
01612400	\$ 24,249.71
Construction & Preconstruction Services	\$ 1,895.18
Furniture Fixtures & Equipment	\$ 22,354.53
01750000	\$ 11,988.20
Abatement/Overhead	\$ 669.20
Maintenance Managed Projects	\$ 11,319.00
02104300	\$ 9,503.08
Construction & Preconstruction Services	\$ 199.20
Furniture Fixtures & Equipment	\$ 9,303.88
0481	\$ 368,077.05
JAMES H. BRIGHT/JW JOHNSON ES	
01612400	\$ 9,154.29
Construction & Preconstruction Services	\$ 1,633.34
Furniture Fixtures & Equipment	\$ 7,520.95
01613400	\$ 262,112.60
Abatement/Overhead	\$ 12,133.37
Advertising	\$ 490.37
Architectural Engineering Services	\$ 105,598.00
Photography Services	\$ 1,590.00
Printing Services	\$ 670.61
Program Management Services	\$ 113,754.62
Builders Risk Insurance	\$ 27,875.63
01613401	\$ 11,152.00
Abatement/Overhead	\$ 8,196.33
P/A Systems Services	\$ 2,800.00
Program Management Services	\$ 155.67
01613402	\$ 29,545.54
Abatement/Overhead	\$ 1,644.85
Building Code Compliance Services	\$ 486.00
Construction & Preconstruction Services	\$ 172.11
Maintenance Managed Projects	\$ 27,242.58
01613403	\$ 25,452.32
Abatement/Overhead	\$ 1,996.32

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 23,456.00
01613404	\$ 30,660.30
Abatement/Overhead	\$ 2,486.30
Maintenance Managed Projects	\$ 28,174.00
1481	\$ 2,689,293.01
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
02342100	\$ 38,356.50
Environmental Services	\$ 1,501.50
Maintenance Managed Projects	\$ 36,855.00
02540400	\$ 5,029.32
Maintenance Managed Projects	\$ 5,029.32
1521	\$ 2,164,532.50
AMELIA EARHART ELEMENTARY	
01444300	\$ 2,000,765.55
Abatement/Overhead	\$ 83,255.00
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	\$ 24,062.60
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

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 1,518,271.55
FLAMINGO ELEMENTARY	
01528600	\$ 989,169.62
Abatement/Overhead	\$ 59,726.02
Advertising	\$ 10,354.07
Architectural Engineering Services	\$ 391,588.25
Building Code Compliance Services	\$ 28,542.84
Construction & Preconstruction Services	\$ 43,800.00
Direct Purchase of Construction Materials	\$ 69,691.14
Environmental Services	\$ 6,727.82
Photography Services	\$ 1,590.00
Printing Services	\$ 2,594.20
Program Management Services	\$ 326,552.25
Survey Services	\$ 10,555.48
Builders Risk Insurance	\$ 37,447.55
01528601	\$ 3,504.63
Abatement/Overhead	\$ 2,534.55
Program Management Services	\$ 970.08
01612400	\$ 14,441.26
Construction & Preconstruction Services	\$ 2,243.19
Furniture Fixtures & Equipment	\$ 12,198.07
01528602	\$ 442,083.12
Environmental Services	\$ 343.76
Roofing	\$ 440,544.21
Builders Risk Insurance	\$ 1,195.15
01528603	\$ 69,072.92
Abatement/Overhead	\$ 5,132.92
Maintenance Managed Projects	\$ 63,940.00
2111	\$ 1,101,832.77
HIALEAH GARDENS ELEMENTARY	
01540500	\$ 455,742.26
Abatement/Overhead	\$ 26,605.98
Advertising	\$ 989.42
Architectural Engineering Services	\$ 130,057.51
Building Code Compliance Services	\$ 4,928.45
Construction & Preconstruction Services	\$ 15,900.00
Environmental Services	\$ 19,378.36
Photography Services	\$ 1,590.00
Printing Services	\$ 1,148.92

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 213,897.21
Survey Services	\$ 29,712.86
Builders Risk Insurance	\$ 11,533.55
01540501	\$ 210,743.17
Abatement/Overhead	\$ 11,165.16
Architectural Engineering Services	\$ 16,777.60
Building Code Compliance Services	\$ 2,500.00
Maintenance Managed Projects	\$ 179,860.20
Printing Services	\$ 366.11
Program Management Services	\$ 74.10
01540503	\$ 187,234.28
Abatement/Overhead	\$ 10,672.88
Maintenance Managed Projects	\$ 176,561.40
01540504	\$ 73,240.43
Abatement/Overhead	\$ 5,672.96
Architectural Engineering Services	\$ 8,085.19
Maintenance Managed Projects	\$ 59,482.28
01540505	\$ 41,676.29
Abatement/Overhead	\$ 1,052.50
Maintenance Managed Projects	\$ 39,375.00
Program Management Services	\$ 1,248.79
01612400	\$ 15,635.40
Construction & Preconstruction Services	\$ 2,518.37
Furniture Fixtures & Equipment	\$ 13,117.03
01540506	\$ 117,560.94
Abatement/Overhead	\$ 6,254.00
P/A Systems Services	\$ 106,642.60
Program Management Services	\$ 4,664.34
3141	\$ 5,831,282.45
MEADOWLANE ELEMENTARY	
01434800	\$ 5,590,799.82
Abatement/Overhead	\$ 303,799.46
Advertising	\$ 3,069.38
Architectural Engineering Services	\$ 360,323.06
Building Code Compliance Services	\$ 62,721.90
Construction & Preconstruction Services	\$ 3,376,724.41
Custodial Reimbursement	\$ 11,861.73
Direct Purchase of Construction Materials	\$ 1,050,047.20
Environmental Services	\$ 55,788.18
Furniture Fixtures & Equipment	\$ 125,544.58
Maintenance Managed Projects	\$ 1,820.52
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 837.90
Printing Services	\$ 5,242.32
Program Management Services	\$ 215,091.10
Builders Risk Insurance	\$ 17,928.08
01434801	\$ 1,795.90
Abatement/Overhead	\$ 115.90
Architectural Engineering Services	\$ 1,680.00
01434802	\$ 100,697.90
Abatement/Overhead	\$ 4,028.00

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
P/A Systems Services	\$ 92,639.00
Program Management Services	\$ 4,030.90
01434803	\$ 69,506.41
Abatement/Overhead	\$ (25.63)
Architectural Engineering Services	\$ 3,718.00
Building Code Compliance Services	\$ 5,528.00
Construction & Preconstruction Services	\$ 15,543.47
Direct Purchase of Construction Materials	\$ 40,000.00
Printing Services	\$ 87.53
Program Management Services	\$ 4,655.04
01612400	\$ 13,342.51
Furniture Fixtures & Equipment	\$ 13,342.51
01434804	\$ 55,139.91
Building Code Compliance Services	\$ 2,700.00
Maintenance Managed Projects	\$ 52,439.91
3281	\$ 909,398.51
MIAMI LAKES K-8 CENTER	
01333700	\$ 675,660.53
Abatement/Overhead	\$ 25,127.03
Architectural Engineering Services	\$ 38,263.94
Building Code Compliance Services	\$ 20,593.80
Construction & Preconstruction Services	\$ 449,201.80
Custodial Reimbursement	\$ 4,964.60
Direct Purchase of Construction Materials	\$ 56,520.90
Printing Services	\$ 1,048.47
Program Management Services	\$ 74,356.67
Builders Risk Insurance	\$ 5,583.32
01333701	\$ 58,707.00
Abatement/Overhead	\$ 2,447.00
Maintenance Managed Projects	\$ 56,260.00
01333702	\$ 36,850.00
Architectural Engineering Services	\$ 8,701.00
Building Code Compliance Services	\$ 1,900.00
Construction & Preconstruction Services	\$ 22,412.00
Printing Services	\$ 21.00
Survey Services	\$ 3,816.00
01344700	\$ 115,002.19
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	\$ 8,196,639.85
M.A. MILAM K-8 CENTER	
01423600	\$ 7,991,148.73
Abatement/Overhead	\$ 396,018.48
Advertising	\$ 13,238.10
Architectural Engineering Services	\$ 542,419.25

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 60,014.33
Construction & Preconstruction Services	\$ 4,688,145.69
Custodial Reimbursement	\$ 2,874.74
Direct Purchase of Construction Materials	\$ 1,678,568.19
Environmental Services	\$ 28,938.33
Furniture Fixtures & Equipment	\$ 202,434.89
Maintenance Managed Projects	\$ 18,346.62
Printing Services	\$ 8,021.93
Program Management Services	\$ 310,430.14
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
02555400	\$ 30,705.00
Construction & Preconstruction Services	\$ 30,705.00
01423604	\$ 25,972.50
Abatement/Overhead	\$ 88.13
Architectural Engineering Services	\$ 14,625.00
Building Code Compliance Services	\$ 5,500.00
Construction & Preconstruction Services	\$ 4,320.00
Program Management Services	\$ 324.50
Builders Risk Insurance	\$ 1,114.87
3901	\$ 3,888,461.20
NORTH HIALEAH ELEMENTARY	
01322000	\$ 251,871.67
Abatement/Overhead	\$ 15,742.07
Maintenance Managed Projects	\$ 235,638.47
Program Management Services	\$ 491.13
01529600	\$ 3,589,361.67
Abatement/Overhead	\$ 141,382.96
Advertising	\$ 1,541.31
Architectural Engineering Services	\$ 237,644.50
Building Code Compliance Services	\$ 45,872.02
Construction & Preconstruction Services	\$ 1,904,848.98
Direct Purchase of Construction Materials	\$ 962,324.54
Environmental Services	\$ 2,072.30
Furniture Fixtures & Equipment	\$ 123,110.95
Maintenance Managed Projects	\$ 1,335.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 168.00
Photography Services	\$ 1,590.00
Printing Services	\$ 3,099.87

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
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
Furniture Fixtures & Equipment	\$ 11,889.18
3981	\$ 2,396,046.74
NORTH TWIN LAKES ELEMENTARY	
01520600	\$ 2,207,589.68
Abatement/Overhead	\$ 103,804.42
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	\$ 45,768.80
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	\$ 8,025.15
01520601	\$ 55,787.05
Abatement/Overhead	\$ 2,308.64
P/A Systems Services	\$ 53,095.00
Program Management Services	\$ 383.41
01520602	\$ 2,089.61
Abatement/Overhead	\$ 161.00
Maintenance Managed Projects	\$ 1,928.61
01520603	\$ 119,522.11
Abatement/Overhead	\$ 7,030.00
Architectural Engineering Services	\$ 8,525.21
Building Code Compliance Services	\$ 445.50
Maintenance Managed Projects	\$ 103,341.79
Printing Services	\$ 179.61
01612400	\$ 11,058.29
Furniture Fixtures & Equipment	\$ 11,058.29
4261	\$ 3,913,706.47
PALM SPRINGS ELEMENTARY	
01529700	\$ 3,662,072.96
Abatement/Overhead	\$ 191,361.08
Advertising	\$ 8,764.93
Architectural Engineering Services	\$ 358,072.75
Building Code Compliance Services	\$ 47,582.30
Construction & Preconstruction Services	\$ 2,335,340.54
Direct Purchase of Construction Materials	\$ 444,103.08
Furniture Fixtures & Equipment	\$ 1,756.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,170.55
Printing Services	\$ 2,444.81
Program Management Services	\$ 247,055.47

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
Reimbursement	\$ 900.00
Builders Risk Insurance	\$ 22,521.45
01529701	\$ 225,402.87
Abatement/Overhead	\$ 11,717.47
Architectural Engineering Services	\$ 17,371.04
Building Code Compliance Services	\$ 3,659.35
Maintenance Managed Projects	\$ 187,665.45
Printing Services	\$ 292.07
Program Management Services	\$ 4,697.49
01529702	\$ 11,858.03
Abatement/Overhead	\$ 1,010.91
P/A Systems Services	\$ 7,000.00
Program Management Services	\$ 3,847.12
01612400	\$ 14,372.61
Furniture Fixtures & Equipment	\$ 14,372.61
4281	\$ 3,368,784.17
PALM SPRINGS NORTH ELEMENTARY	
01344700	\$ 99,880.39
Construction & Preconstruction Services	\$ 12,482.10
Furniture Fixtures & Equipment	\$ 87,398.29
01529800	\$ 2,657,466.76
Abatement/Overhead	\$ 136,171.57
Architectural Engineering Services	\$ 111,671.70
Building Code Compliance Services	\$ 41,602.91
Construction & Preconstruction Services	\$ 2,174,258.77
Environmental Services	\$ 8,747.01
Furniture Fixtures & Equipment	\$ 83,256.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 829.95
Printing Services	\$ 2,067.46
Program Management Services	\$ 74,091.81
Builders Risk Insurance	\$ 24,768.68
01529801	\$ 210,078.82
Abatement/Overhead	\$ 11,527.82
Maintenance Managed Projects	\$ 198,551.00
01529802	\$ 68,781.68
Abatement/Overhead	\$ 1,799.00
Architectural Engineering Services	\$ 10,096.88
Building Code Compliance Services	\$ 3,000.00
Construction & Preconstruction Services	\$ 9,327.20
Environmental Services	\$ 90.00
Furniture Fixtures & Equipment	\$ 15,273.32
Printing Services	\$ 375.99
Program Management Services	\$ 24,071.00
Reimbursement	\$ 4,748.29
01529804	\$ 78.09
Abatement/Overhead	\$ 3.99
Program Management Services	\$ 74.10
01529805	\$ 77,121.01
Abatement/Overhead	\$ 3,088.85
P/A Systems Services	\$ 71,695.00

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 2,337.16
01529806	\$ 6,437.43
Abatement/Overhead	\$ 330.21
Maintenance Managed Projects	\$ 4,968.48
Program Management Services	\$ 1,138.74
01612400	\$ 10,467.04
Furniture Fixtures & Equipment	\$ 10,467.04
01775600	\$ 216,778.66
Abatement/Overhead	\$ 9,790.51
Architectural Engineering Services	\$ 198,645.12
Custodial Reimbursement	\$ 812.47
Environmental Services	\$ 6,266.51
Program Management Services	\$ 1,264.05
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	\$ 6,596,997.37
BEN SHEPPARD ELEMENTARY	
01423500	\$ 6,395,019.63
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	\$ 246,273.17
Printing Services	\$ 4,866.13
Program Management Services	\$ 199,267.03
Builders Risk Insurance	\$ 17,511.95
01423501	\$ 85,856.61
Abatement/Overhead	\$ 5,540.92
Custodial Reimbursement	\$ 615.24
Maintenance Managed Projects	\$ 79,700.45
01423502	\$ 46,350.00
Abatement/Overhead	\$ 1,901.00
P/A Systems Services	\$ 43,733.00
Program Management Services	\$ 716.00
01423503	\$ 52,269.63
Abatement/Overhead	\$ 2,157.00
P/A Systems Services	\$ 48,015.31
Program Management Services	\$ 2,097.32
01612400	\$ 17,501.50
Construction & Preconstruction Services	\$ 1,953.00
Furniture Fixtures & Equipment	\$ 15,548.50

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
5051	\$ 2,021,070.03
ERNEST R GRAHAM K-8 ACADEMY	
01528500	\$ 1,981,732.19
Abatement/Overhead	\$ 92,239.55
Advertising	\$ 10,119.30
Architectural Engineering Services	\$ 409,873.78
Building Code Compliance Services	\$ 31,652.10
Construction & Preconstruction Services	\$ 1,079,939.35
Environmental Services	\$ 5,448.85
Photography Services	\$ 1,590.00
Printing Services	\$ 3,447.24
Program Management Services	\$ 327,606.93
Builders Risk Insurance	\$ 19,815.09
01528501	\$ 9,592.08
Abatement/Overhead	\$ 6,057.00
P/A Systems Services	\$ -
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	\$ 2,669,749.03
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	\$ 292,828.16
Architectural Engineering Services	\$ 44,754.21
Building Code Compliance Services	\$ 18,955.98
Construction & Preconstruction Services	\$ 221,398.15
Program Management Services	\$ 7,719.82
02462200	\$ 909.93
Program Management Services	\$ 909.93

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
02462201	\$ 1,216.86
P/A Systems Services	\$ 236.20
Program Management Services	\$ 980.66
02462202	\$ 2,274.96
Architectural Engineering Services	\$ 2,274.96
5711	\$ 4,380,506.61
MAE WALTERS ELEMENTARY	
01434700	\$ 4,285,969.40
Abatement/Overhead	\$ 217,177.30
Advertising	\$ 1,713.09
Architectural Engineering Services	\$ 251,214.00
Building Code Compliance Services	\$ 47,995.26
Construction & Preconstruction Services	\$ 3,531,055.82
Custodial Reimbursement	\$ 3,882.25
Environmental Services	\$ 5,386.00
Furniture Fixtures & Equipment	\$ 72,641.92
Legal Services	\$ 920.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 3,039.35
Program Management Services	\$ 138,658.62
Builders Risk Insurance	\$ 12,155.89
01434701	\$ 82,486.22
Abatement/Overhead	\$ 3,503.22
P/A Systems Services	\$ 78,341.00
Program Management Services	\$ 642.00
01612400	\$ 8,708.36
Construction & Preconstruction Services	\$ 1,880.56
Furniture Fixtures & Equipment	\$ 6,827.80
02104300	\$ 3,342.63
Furniture Fixtures & Equipment	\$ 3,342.63
6161	\$ 3,544,642.49
LAWTON CHILES MIDDLE SCHOOL	
01612400	\$ 14,167.56
Furniture Fixtures & Equipment	\$ 14,167.56
01617100	\$ 2,310,095.49
Abatement/Overhead	\$ 101,151.43
Advertising	\$ 7,666.04
Architectural Engineering Services	\$ 99,228.99
Building Code Compliance Services	\$ 31,896.55
Construction & Preconstruction Services	\$ 1,723,467.00
Direct Purchase of Construction Materials	\$ 245,646.46
Furniture Fixtures & Equipment	\$ 3,145.00
Photography Services	\$ 1,590.00
Printing Services	\$ 2,880.45
Program Management Services	\$ 81,898.72
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

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 52,352.19
Abatement/Overhead	\$ (150.45)
Construction & Preconstruction Services	\$ 1,288.00
Furniture Fixtures & Equipment	\$ 35,753.72
Program Management Services	\$ 15,460.92
02104300	\$ 5,939.64
Construction & Preconstruction Services	\$ 172.80
Furniture Fixtures & Equipment	\$ 5,766.84
6171	\$ 2,825,964.81
HENRY H. FILER MIDDLE	
01433700	\$ 2,256,994.71
Abatement/Overhead	\$ 85,908.13
Advertising	\$ 1,526.73
Architectural Engineering Services	\$ 170,782.40
Building Code Compliance Services	\$ 39,825.00
Construction & Preconstruction Services	\$ 1,350,878.33
Custodial Reimbursement	\$ 4,966.53
Direct Purchase of Construction Materials	\$ 463,285.97
Environmental Services	\$ 1,065.00
Furniture Fixtures & Equipment	\$ 11,872.80
Maintenance Managed Projects	\$ 3,294.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,026.37
Printing Services	\$ 3,059.07
Program Management Services	\$ 111,254.09
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 7,710.29
01433701	\$ 550,401.39
Abatement/Overhead	\$ 5,273.53
Architectural Engineering Services	\$ 47,364.82
Building Code Compliance Services	\$ 16,930.79
Construction & Preconstruction Services	\$ 407,550.09
Custodial Reimbursement	\$ 340.38
Furniture Fixtures & Equipment	\$ 46,282.50
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	\$ 3,049,610.22
HIALEAH MIDDLE	
01342200	\$ 169,200.01
Abatement/Overhead	\$ 4,584.77

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 20,977.00
Building Code Compliance Services	\$ 317.00
Construction & Preconstruction Services	\$ 141,561.20
Custodial Reimbursement	\$ 1,279.30
Printing Services	\$ 480.74
01521100	\$ 14,944.87
Abatement/Overhead	\$ 848.87
Maintenance Managed Projects	\$ 14,096.00
01528800	\$ 2,780,446.63
Abatement/Overhead	\$ 58,211.20
Advertising	\$ 1,160.96
Architectural Engineering Services	\$ 286,822.00
Building Code Compliance Services	\$ 25,749.09
Construction & Preconstruction Services	\$ 1,872,068.88
Direct Purchase of Construction Materials	\$ 345,917.75
Environmental Services	\$ 4,966.63
Photography Services	\$ 1,590.00
Printing Services	\$ 1,755.90
Program Management Services	\$ 136,560.02
Survey Services	\$ 11,660.00
Builders Risk Insurance	\$ 33,984.20
01528801	\$ 53,132.20
Abatement/Overhead	\$ 4,132.20
Maintenance Managed Projects	\$ 49,000.00
01611200	\$ 10,262.42
Abatement/Overhead	\$ 582.91
Maintenance Managed Projects	\$ 9,679.51
01612400	\$ 17,605.70
Construction & Preconstruction Services	\$ 2,761.04
Furniture Fixtures & Equipment	\$ 14,844.66
02104300	\$ 4,018.39
Construction & Preconstruction Services	\$ 131.60
Furniture Fixtures & Equipment	\$ 3,886.79
6501	\$ 3,045,650.69
MIAMI LAKES MIDDLE	
01529300	\$ 3,028,531.01
Abatement/Overhead	\$ 129,350.48
Advertising	\$ 1,160.97
Architectural Engineering Services	\$ 17,144.80
Building Code Compliance Services	\$ 33,835.97
Construction & Preconstruction Services	\$ 2,042,714.72
Custodial Reimbursement	\$ 4,134.65
Direct Purchase of Construction Materials	\$ 403,637.95
Environmental Services	\$ 29,919.70
Furniture Fixtures & Equipment	\$ 212,244.87
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 3,104.06
Photography Services	\$ 1,590.00
Printing Services	\$ 3,019.26
Program Management Services	\$ 136,551.87
Builders Risk Insurance	\$ 10,121.71

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 234,100.12
PALM SPRINGS MIDDLE	
01612400	\$ 18,462.64
Furniture Fixtures & Equipment	\$ 18,462.64
01619500	\$ 175,991.64
Abatement/Overhead	\$ 9,620.52
Advertising	\$ 490.37
Architectural Engineering Services	\$ 30,000.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,411.08
Program Management Services	\$ 115,886.67
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	\$ 2,126.75
Abatement/Overhead	\$ 82.03
Program Management Services	\$ 2,044.72
7011	\$ 6,740,371.26
AMERICAN SENIOR	
01348700	\$ 48,102.87
Abatement/Overhead	\$ 2,680.67
Maintenance Managed Projects	\$ 45,422.20
01419100	\$ 6,432,935.31
Abatement/Overhead	\$ 323,655.39
Advertising	\$ 2,066.34
Architectural Engineering Services	\$ 467,501.99
Building Code Compliance Services	\$ 55,491.85
Construction & Preconstruction Services	\$ 4,068,701.19
Custodial Reimbursement	\$ 20,060.66
Direct Purchase of Construction Materials	\$ 1,128,587.55
Environmental Services	\$ 13,361.73
Legal Services	\$ 800.01
Maintenance Managed Projects	\$ 67,250.70
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 2,712.76
Program Management Services	\$ 260,828.74
Builders Risk Insurance	\$ 21,617.40
01419101	\$ 149,231.60
Abatement/Overhead	\$ 9,630.95
Maintenance Managed Projects	\$ 139,600.65
01419102	\$ 66,854.06
Abatement/Overhead	\$ 2,765.20

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 63,763.00
Program Management Services	\$ 325.86
01419103	\$ 3,525.94
Abatement/Overhead	\$ 267.00
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	\$ 11,768,667.09
HIALEAH SENIOR	
01337800	\$ 11,467,742.54
Abatement/Overhead	\$ 401,559.83
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	\$ 552,342.02
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	\$ 95,822.32
Abatement/Overhead	\$ 6,487.55
Building Code Compliance Services	\$ 19,711.01
Construction & Preconstruction Services	\$ 26,951.08
Direct Purchase of Construction Materials	\$ 36,698.65
Environmental Services	\$ 1,899.79
Printing Services	\$ 1,095.72
Program Management Services	\$ 2,978.52
01612400	\$ 49,143.81
Furniture Fixtures & Equipment	\$ 49,143.81
7131	\$ 5,574,180.86
HIALEAH-MIAMI LAKES SENIOR	
01318500	\$ 739,628.76
Abatement/Overhead	\$ 49,166.40
Architectural Engineering Services	\$ 70,806.52

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 18,642.85
Construction & Preconstruction Services	\$ 600,346.00
Maintenance Managed Projects	\$ 518.49
Printing Services	\$ 148.50
01326600	\$ 4,595,292.58
Abatement/Overhead	\$ 51,122.00
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 417,028.00
Building Code Compliance Services	\$ 60,008.35
Construction & Preconstruction Services	\$ 3,478,716.79
Custodial Reimbursement	\$ 21,327.06
Direct Purchase of Construction Materials	\$ 365,720.16
Environmental Services	\$ 31,399.70
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 6,996.96
Printing Services	\$ 4,462.83
Program Management Services	\$ 141,774.28
Builders Risk Insurance	\$ 15,141.54
01326601	\$ 148,280.70
Abatement/Overhead	\$ 6,179.00
Maintenance Managed Projects	\$ 142,101.70
01612400	\$ 26,856.11
Furniture Fixtures & Equipment	\$ 26,856.11
02104300	\$ 8,571.60
Construction & Preconstruction Services	\$ 220.00
Furniture Fixtures & Equipment	\$ 8,351.60
02099000	\$ 13,516.42
Abatement/Overhead	\$ 1,070.75
Builders Risk Insurance	\$ 12,445.67
01987700	\$ 42,034.69
Construction & Preconstruction Services	\$ 11,950.63
Program Management Services	\$ 30,084.06
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

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
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
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	\$ 1,493,510.87
BARBARA GOLEMAN SENIOR HIGH	
01344700	\$ 197,247.27
Construction & Preconstruction Services	\$ 26,189.08
Furniture Fixtures & Equipment	\$ 171,058.19
01540700	\$ 224,622.76
Abatement/Overhead	\$ 15,223.70
Architectural Engineering Services	\$ 82,047.09
Construction & Preconstruction Services	\$ 11,700.00
Photography Services	\$ 2,120.00
Printing Services	\$ 2,974.22
Program Management Services	\$ 99,862.55
Builders Risk Insurance	\$ 10,695.20

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
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	\$ 71,944.90
Abatement/Overhead	\$ 5,611.53
Building Code Compliance Services	\$ 900.00
Maintenance Managed Projects	\$ 65,433.37
01612400	\$ 30,377.58
Furniture Fixtures & Equipment	\$ 30,377.58
01892000	\$ 93,148.36
Abatement/Overhead	\$ 284.45
Architectural Engineering Services	\$ 3,609.29
Construction & Preconstruction Services	\$ 55,685.53
Furniture Fixtures & Equipment	\$ 26,265.54
Printing Services	\$ 35.00
Program Management Services	\$ 7,268.55
02089300	\$ 17,707.48
Abatement/Overhead	\$ (571.71)
Program Management Services	\$ 18,279.19
02104300	\$ 10,252.08
Construction & Preconstruction Services	\$ 268.00
Furniture Fixtures & Equipment	\$ 9,984.08
02082300	\$ 8,194.44
Abatement/Overhead	\$ 663.28
Maintenance Managed Projects	\$ 7,531.16
02098900	\$ 4,202.86
Maintenance Managed Projects	\$ 4,202.86
3001	\$ 8,432,873.33
WEST LAKES PREPARATORY ACADEMY	
01439700	\$ 168,066.49
Abatement/Overhead	\$ 6,708.57
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

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
01439702	\$ 2,445,168.78
Abatement/Overhead	\$ 128,488.17
Architectural Engineering Services	\$ 108,900.00
Building Code Compliance Services	\$ 39,375.00
Construction & Preconstruction Services	\$ 1,753,234.90
Custodial Reimbursement	\$ 217.30
Direct Purchase of Construction Materials	\$ 164,537.40
Environmental Services	\$ 599.63
Furniture Fixtures & Equipment	\$ 219,094.70
Maintenance Managed Projects	\$ 2,582.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 324.50
Printing Services	\$ 1,007.05
Program Management Services	\$ 26,807.63
01439703	\$ 2,322,403.86
Abatement/Overhead	\$ 104,155.88
Architectural Engineering Services	\$ 106,322.35
Building Code Compliance Services	\$ 34,702.03
Construction & Preconstruction Services	\$ 1,684,289.03
Direct Purchase of Construction Materials	\$ 292,860.75
Environmental Services	\$ 6,803.47
Furniture Fixtures & Equipment	\$ 75,852.86
Legal Services	\$ 739.17
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,597.87
Printing Services	\$ 1,636.30
Program Management Services	\$ 13,444.15
01439704	\$ 2,705,313.17
Abatement/Overhead	\$ 105,945.89
Architectural Engineering Services	\$ 313,411.93
Building Code Compliance Services	\$ 49,499.20
Construction & Preconstruction Services	\$ 1,295,069.84
Custodial Reimbursement	\$ 34,565.51
Direct Purchase of Construction Materials	\$ 774,675.41
Environmental Services	\$ 5,247.23
Furniture Fixtures & Equipment	\$ 51,174.75
Legal Services	\$ 396.41
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,859.83
Printing Services	\$ 3,093.65
Program Management Services	\$ 70,373.52
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

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 3,750.75
01439708	\$ 305,970.96
Abatement/Overhead	\$ 16,254.00
Construction & Preconstruction Services	\$ 278,944.81
Program Management Services	\$ 10,772.15
01439710	\$ 362,085.12
Abatement/Overhead	\$ 20,844.26
Architectural Engineering Services	\$ 216,500.00
Construction & Preconstruction Services	\$ 22,275.00
Program Management Services	\$ 15,200.34
Survey Services	\$ 6,934.52
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	\$ 63,092.12
WEST HIALEAH GARDENS ELEM	
01612400	\$ 19,821.89
Furniture Fixtures & Equipment	\$ 19,821.89
02098500	\$ 43,270.23
Abatement/Overhead	\$ 3,127.23
Architectural Engineering Services	\$ 5,543.00
Maintenance Managed Projects	\$ 34,015.43
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

GOB Expenditures by Location / Project & Cost Category through December 31st, 2023 - District 4

Location / Project Number / Cost Category	Total Expenditures
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
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
8901	\$ 73,002.70
MIAMI LAKES ED CTR & TECH COLL	
01619300	\$ 73,002.70
Abatement/Overhead	\$ 509.24
Architectural Engineering Services	\$ 63,995.04
Program Management Services	\$ 8,498.42
Total Expenditures	\$ 104,202,391.86