

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

Location / Project Number / Cost Category	Total Expenditures
0091	\$ 610,743.14
BOB GRAHAM EDUCATION CTR	
Abatement/Overhead	\$ 512.97
Legal Services	\$ 4,356.75
01329400	\$ 550,545.59
Abatement/Overhead	\$ 8,501.87
Architectural Engineering Services	\$ 32,272.62
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	\$ 11,319.00
Maintenance Managed Projects	\$ 11,319.00
1481	\$ 2,625,923.84
JOHN G. DUPUIS ELEMENTARY	
01434200	\$ 2,414,524.92
Abatement/Overhead	\$ 119,388.39
Architectural Engineering Services	\$ 93,947.68
Builders Risk Insurance	\$ 6,874.80
Building Code Compliance Services	\$ 40,017.65
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	\$ 90,716.41
01434201	\$ 201,925.14
Abatement/Overhead	\$ 11,550.66
Architectural Engineering Services	\$ 15,029.12

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

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 1,336.50
Construction & Preconstruction Services	\$ 172,286.00
Maintenance Managed Projects	\$ 1,722.86
01612400	\$ 9,473.78
Furniture Fixtures & Equipment	\$ 9,473.78
1521	\$ 1,723,660.35
AMELIA EARHART ELEMENTARY	
01444300	\$ 1,559,946.33
Abatement/Overhead	\$ 10,522.53
Architectural Engineering Services	\$ 106,210.64
Builders Risk Insurance	\$ 6,945.32
Building Code Compliance Services	\$ 28,250.32
Construction & Preconstruction Services	\$ 1,160,483.32
Custodial Reimbursement	\$ 5,953.62
Direct Purchase of Construction Materials	\$ 143,460.12
Environmental Services	\$ 6,606.30
Furniture Fixtures & Equipment	\$ 16,914.95
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Printing Services	\$ 2,072.90
Program Management Services	\$ 72,356.81
01444301	\$ 56,160.87
Abatement/Overhead	\$ 2,280.07
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	\$ 246,977.62
FLAMINGO ELEMENTARY	
01528600	\$ 232,536.36
Abatement/Overhead	\$ 4,356.75
Builders Risk Insurance	\$ 24,245.53
Photography Services	\$ 1,590.00
Printing Services	\$ 782.75
Program Management Services	\$ 201,561.33
01612400	\$ 14,441.26
Construction & Preconstruction Services	\$ 2,243.19
Furniture Fixtures & Equipment	\$ 12,198.07
2111	\$ 243,616.22
HIALEAH GARDENS ELEMENTARY	

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

Location / Project Number / Cost Category	Total Expenditures
01540500	\$ 23,278.33
Abatement/Overhead	\$ 1,026.48
Builders Risk Insurance	\$ 9,867.32
Printing Services	\$ 905.13
Program Management Services	\$ 11,479.40
01540501	\$ 204,702.49
Abatement/Overhead	\$ 6,472.22
Architectural Engineering Services	\$ 15,537.36
Building Code Compliance Services	\$ 2,400.00
Maintenance Managed Projects	\$ 179,860.20
Printing Services	\$ 358.61
Program Management Services	\$ 74.10
01612400	\$ 15,635.40
Construction & Preconstruction Services	\$ 2,518.37
Furniture Fixtures & Equipment	\$ 13,117.03
2191	\$ 21,545.98
SPANISH LAKE ELEMENTARY	
01612400	\$ 21,545.98
Furniture Fixtures & Equipment	\$ 21,545.98
2371	\$ 19,821.89
WEST HIALEAH GARDENS ELEM	
01612400	\$ 19,821.89
Furniture Fixtures & Equipment	\$ 19,821.89
3141	\$ 2,420,678.51
MEADOWLANE ELEMENTARY	
01434800	\$ 2,307,861.93
Abatement/Overhead	\$ 18,961.58
Advertising	\$ 3,069.38
Architectural Engineering Services	\$ 283,843.33
Builders Risk Insurance	\$ 17,928.08
Building Code Compliance Services	\$ 24,157.11
Construction & Preconstruction Services	\$ 1,279,698.82
Direct Purchase of Construction Materials	\$ 535,067.47
Environmental Services	\$ 6,997.93
Furniture Fixtures & Equipment	\$ 3,664.50
Printing Services	\$ 5,200.24
Program Management Services	\$ 129,273.49
01434801	\$ 1,795.90
Abatement/Overhead	\$ 115.90
Architectural Engineering Services	\$ 1,680.00
01434802	\$ 97,678.17
Abatement/Overhead	\$ 4,028.00
P/A Systems Services	\$ 92,639.00
Program Management Services	\$ 1,011.17

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

Location / Project Number / Cost Category	Total Expenditures
01612400	\$ 13,342.51
Furniture Fixtures & Equipment	\$ 13,342.51
3281	\$ 862,620.40
MIAMI LAKES K-8 CENTER	
01333700	\$ 673,504.04
Abatement/Overhead	\$ 25,162.15
Architectural Engineering Services	\$ 33,455.74
Builders Risk Insurance	\$ 5,583.32
Building Code Compliance Services	\$ 18,675.10
Construction & Preconstruction Services	\$ 453,769.80
Custodial Reimbursement	\$ 4,964.60
Direct Purchase of Construction Materials	\$ 56,520.90
Printing Services	\$ 1,048.47
Program Management Services	\$ 74,323.96
01333701	\$ 58,707.00
Abatement/Overhead	\$ 2,447.00
Maintenance Managed Projects	\$ 56,260.00
01344700	\$ 115,002.19
Construction & Preconstruction Services	\$ 11,579.93
Furniture Fixtures & Equipment	\$ 103,422.26
01612400	\$ 15,407.17
Furniture Fixtures & Equipment	\$ 15,407.17
3421	\$ 212,528.63
M.A. MILAM K-8 CENTER	
01423600	\$ 189,850.07
Abatement/Overhead	\$ 8,394.22
Advertising	\$ 5,287.00
Architectural Engineering Services	\$ 27,818.75
Builders Risk Insurance	\$ 25,188.84
Construction & Preconstruction Services	\$ 4,100.00
Printing Services	\$ 1,855.26
Program Management Services	\$ 117,206.00
01423602	\$ 8,982.26
Architectural Engineering Services	\$ 8,414.62
Building Code Compliance Services	\$ 486.00
Printing Services	\$ 81.64
01612400	\$ 13,696.30
Construction & Preconstruction Services	\$ 2,754.49
Furniture Fixtures & Equipment	\$ 10,941.81
3901	\$ 416,960.51
NORTH HIALEAH ELEMENTARY	
01322000	\$ 251,871.67
Abatement/Overhead	\$ 15,742.07
Maintenance Managed Projects	\$ 235,638.47

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

Location / Project Number / Cost Category	Total Expenditures
Program Management Services	\$ 491.13
01529600	\$ 117,860.98
Abatement/Overhead	\$ 3,613.59
Advertising	\$ 1,170.20
Builders Risk Insurance	\$ 10,882.25
Maintenance Managed Projects	\$ 1,335.50
Photography Services	\$ 1,590.00
Printing Services	\$ 1,028.90
Program Management Services	\$ 98,240.54
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	\$ 1,979,873.71
NORTH TWIN LAKES ELEMENTARY	
01520600	\$ 1,909,828.71
Abatement/Overhead	\$ 44,548.85
Architectural Engineering Services	\$ 83,677.27
Builders Risk Insurance	\$ 6,935.99
Building Code Compliance Services	\$ 26,015.07
Construction & Preconstruction Services	\$ 1,278,621.68
Custodial Reimbursement	\$ 19,440.27
Direct Purchase of Construction Materials	\$ 332,048.42
Environmental Services	\$ 21,973.13
Furniture Fixtures & Equipment	\$ 27,088.50
Printing Services	\$ 2,304.79
Program Management Services	\$ 67,174.74
01520601	\$ 54,020.70
Abatement/Overhead	\$ 845.10
P/A Systems Services	\$ 53,095.00
Program Management Services	\$ 80.60
01520603	\$ 4,966.01
Architectural Engineering Services	\$ 4,966.01
01612400	\$ 11,058.29
Furniture Fixtures & Equipment	\$ 11,058.29
4241	\$ 1,461,390.99
PALM LAKES ELEMENTARY	
01305600	\$ 1,446,386.04
Abatement/Overhead	\$ 61,404.32
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

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

Location / Project Number / Cost Category	Total Expenditures
Custodial Reimbursement	\$ 1,135.83
Direct Purchase of Construction Materials	\$ 124,743.56
Maintenance Managed Projects	\$ 842.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 39.50
Photography Services	\$ 212.00
Printing Services	\$ 1,022.91
Program Management Services	\$ 82,506.56
01305601	\$ 3,866.00
Abatement/Overhead	\$ 261.00
Building Code Compliance Services	\$ 1,000.00
Maintenance Managed Projects	\$ 2,605.00
01612400	\$ 11,138.95
Construction & Preconstruction Services	\$ 2,049.20
Furniture Fixtures & Equipment	\$ 9,089.75
4261	\$ 398,150.05
PALM SPRINGS ELEMENTARY	
01529700	\$ 167,372.73
Abatement/Overhead	\$ 3,615.76
Builders Risk Insurance	\$ 16,923.68
Printing Services	\$ 1,564.98
Program Management Services	\$ 145,268.31
01529701	\$ 216,404.71
Abatement/Overhead	\$ 8,893.52
Architectural Engineering Services	\$ 16,053.67
Building Code Compliance Services	\$ 3,500.00
Maintenance Managed Projects	\$ 187,665.45
Printing Services	\$ 292.07
01612400	\$ 14,372.61
Furniture Fixtures & Equipment	\$ 14,372.61
4281	\$ 1,627,701.87
PALM SPRINGS NORTH ELEMENTARY	
01344700	\$ 99,880.39
Construction & Preconstruction Services	\$ 12,482.10
Furniture Fixtures & Equipment	\$ 87,398.29
01529800	\$ 1,183,572.17
Abatement/Overhead	\$ 9,034.98
Architectural Engineering Services	\$ 84,483.98
Builders Risk Insurance	\$ 9,057.80
Building Code Compliance Services	\$ 28,191.53
Construction & Preconstruction Services	\$ 973,743.99
Environmental Services	\$ 7,270.02
Printing Services	\$ 2,067.46
Program Management Services	\$ 69,722.41
01529801	\$ 210,078.82

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Location / Project Number / Cost Category	Total Expenditures
Abatement/Overhead	\$ 11,527.82
Maintenance Managed Projects	\$ 198,551.00
01529802	\$ 51,195.05
Abatement/Overhead	\$ 1,436.08
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	\$ 5,943.87
Printing Services	\$ 375.99
Program Management Services	\$ 20,925.03
01529804	\$ 78.09
Abatement/Overhead	\$ 3.99
Program Management Services	\$ 74.10
01529805	\$ 71,926.09
P/A Systems Services	\$ 71,695.00
Program Management Services	\$ 231.09
01529806	\$ 504.22
Program Management Services	\$ 504.22
01612400	\$ 10,467.04
Furniture Fixtures & Equipment	\$ 10,467.04
5021	\$ 596,971.71
BEN SHEPPARD ELEMENTARY	
01423500	\$ 446,999.98
Abatement/Overhead	\$ 15,160.49
Advertising	\$ 8,214.01
Architectural Engineering Services	\$ 274,676.20
Builders Risk Insurance	\$ 17,511.95
Building Code Compliance Services	\$ 23,598.96
Environmental Services	\$ 34,187.60
Furniture Fixtures & Equipment	\$ 4,608.00
Printing Services	\$ 4,817.33
Program Management Services	\$ 64,225.44
01423501	\$ 85,856.61
Abatement/Overhead	\$ 5,540.92
Custodial Reimbursement	\$ 615.24
Maintenance Managed Projects	\$ 79,700.45
01423502	\$ 45,864.80
Abatement/Overhead	\$ 1,901.00
P/A Systems Services	\$ 43,733.00
Program Management Services	\$ 230.80
01423503	\$ 748.82
Program Management Services	\$ 748.82
01612400	\$ 17,501.50

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Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 1,953.00
Furniture Fixtures & Equipment	\$ 15,548.50
5051	\$ 225,248.01
ERNEST R GRAHAM K-8 ACADEMY	
01528500	\$ 201,864.41
Abatement/Overhead	\$ 3,818.53
Builders Risk Insurance	\$ 19,815.09
Photography Services	\$ 1,590.00
Printing Services	\$ 2,035.72
Program Management Services	\$ 174,605.07
01612400	\$ 23,383.60
Construction & Preconstruction Services	\$ 4,041.76
Furniture Fixtures & Equipment	\$ 19,341.84
5601	\$ 2,177,353.95
TWIN LAKES ELEMENTARY	
01435600	\$ 2,165,707.75
Abatement/Overhead	\$ 93,145.68
Architectural Engineering Services	\$ 107,147.47
Builders Risk Insurance	\$ 7,161.08
Building Code Compliance Services	\$ 39,834.94
Construction & Preconstruction Services	\$ 1,281,147.64
Custodial Reimbursement	\$ 3,608.74
Direct Purchase of Construction Materials	\$ 515,830.63
Environmental Services	\$ 1,206.00
Furniture Fixtures & Equipment	\$ 15,911.00
Maintenance Managed Projects	\$ 315.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 3,118.75
Program Management Services	\$ 96,251.32
Reimbursement	\$ 900.00
01612400	\$ 11,646.20
Construction & Preconstruction Services	\$ 2,223.34
Furniture Fixtures & Equipment	\$ 9,422.86
5711	\$ 3,754,968.40
MAE WALTERS ELEMENTARY	
01434700	\$ 3,663,927.56
Abatement/Overhead	\$ 114,088.03
Advertising	\$ 1,713.09
Architectural Engineering Services	\$ 227,750.00
Builders Risk Insurance	\$ 12,155.89
Building Code Compliance Services	\$ 27,919.22
Construction & Preconstruction Services	\$ 3,068,922.08
Custodial Reimbursement	\$ 3,798.01
Environmental Services	\$ 5,386.00

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

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 62,691.94
Legal Services	\$ 920.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 3,039.35
Program Management Services	\$ 135,414.05
01434701	\$ 82,332.48
Abatement/Overhead	\$ 3,510.00
P/A Systems Services	\$ 78,341.00
Program Management Services	\$ 481.48
01612400	\$ 8,708.36
Construction & Preconstruction Services	\$ 1,880.56
Furniture Fixtures & Equipment	\$ 6,827.80
6161	\$ 84,322.92
LAWTON CHILES MIDDLE SCHOOL	
01612400	\$ 14,167.56
Furniture Fixtures & Equipment	\$ 14,167.56
01617100	\$ 17,794.59
Abatement/Overhead	\$ 657.11
Builders Risk Insurance	\$ 9,859.88
Printing Services	\$ 1,562.90
Program Management Services	\$ 5,714.70
01617101	\$ 52,360.77
Architectural Engineering Services	\$ 42,545.41
Building Code Compliance Services	\$ 9,410.36
Environmental Services	\$ 405.00
6171	\$ 2,065,609.72
HENRY H. FILER MIDDLE	
01433700	\$ 2,047,041.01
Abatement/Overhead	\$ 46,720.24
Advertising	\$ 1,526.73
Architectural Engineering Services	\$ 157,114.00
Builders Risk Insurance	\$ 7,710.29
Building Code Compliance Services	\$ 39,259.15
Construction & Preconstruction Services	\$ 1,206,516.74
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	\$ 99,245.22
Reimbursement	\$ 540.00
01612400	\$ 18,568.71

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Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 2,651.18
Furniture Fixtures & Equipment	\$ 15,917.53
6231	\$ 318,059.04
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	\$ 106,046.04
Abatement/Overhead	\$ 3,807.37
Advertising	\$ 1,160.96
Builders Risk Insurance	\$ 9,717.36
Photography Services	\$ 1,590.00
Printing Services	\$ 1,607.21
Program Management Services	\$ 88,163.14
01611200	\$ 10,262.42
Abatement/Overhead	\$ 582.91
Maintenance Managed Projects	\$ 9,679.51
01612400	\$ 17,605.70
Construction & Preconstruction Services	\$ 2,761.04
Furniture Fixtures & Equipment	\$ 14,844.66
6501	\$ 122,148.87
MIAMI LAKES MIDDLE	
01529300	\$ 109,935.33
Abatement/Overhead	\$ 5,317.74
Advertising	\$ 1,160.97
Builders Risk Insurance	\$ 10,121.71
Photography Services	\$ 1,590.00
Printing Services	\$ 780.50
Program Management Services	\$ 90,964.41
01612400	\$ 12,213.54
Construction & Preconstruction Services	\$ 1,642.82
Furniture Fixtures & Equipment	\$ 10,570.72
6611	\$ 19,327.03
COUNTRY CLUB MIDDLE SCHOOL	
01612400	\$ 19,327.03
Construction & Preconstruction Services	\$ 1,968.69
Furniture Fixtures & Equipment	\$ 17,358.34

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Location / Project Number / Cost Category	Total Expenditures
6681	\$ 71,115.92
PALM SPRINGS MIDDLE	
01612400	\$ 18,462.64
Furniture Fixtures & Equipment	\$ 18,462.64
01619500	\$ 25,761.23
Abatement/Overhead	\$ 819.60
Builders Risk Insurance	\$ 14,538.06
Printing Services	\$ 1,411.08
Program Management Services	\$ 8,992.49
01619501	\$ 26,892.05
Abatement/Overhead	\$ 52.42
Environmental Services	\$ 973.50
Maintenance Managed Projects	\$ 25,866.13
6751	\$ 32,904.07
HIALEAH GARDENS MIDDLE SCHOOL	
01612400	\$ 32,904.07
Furniture Fixtures & Equipment	\$ 32,904.07
7011	\$ 6,338,367.29
AMERICAN SENIOR	
01348700	\$ 45,471.02
Abatement/Overhead	\$ 48.82
Maintenance Managed Projects	\$ 45,422.20
01419100	\$ 6,046,811.03
Abatement/Overhead	\$ 254,058.50
Advertising	\$ 2,066.34
Architectural Engineering Services	\$ 433,327.59
Building Code Compliance Services	\$ 54,249.62
Construction & Preconstruction Services	\$ 3,878,856.08
Custodial Reimbursement	\$ 18,602.44
Direct Purchase of Construction Materials	\$ 1,128,587.55
Environmental Services	\$ 13,361.73
Maintenance Managed Projects	\$ 38,550.70
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Photography Services	\$ -
Printing Services	\$ 2,712.76
Program Management Services	\$ 222,138.72
01419101	\$ 149,231.60
Abatement/Overhead	\$ 9,630.95
Maintenance Managed Projects	\$ 139,600.65
01419102	\$ 66,536.00
Abatement/Overhead	\$ 2,773.00
Maintenance Managed Projects	\$ 63,763.00
01612400	\$ 30,317.64
Furniture Fixtures & Equipment	\$ 30,317.64

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

Location / Project Number / Cost Category	Total Expenditures
7049	\$ 57,881.56
WESTLAND HIALEAH SENIOR HIGH	
01344700	\$ 17,337.93
Furniture Fixtures & Equipment	\$ 17,337.93
01612400	\$ 40,543.63
Construction & Preconstruction Services	\$ 1,143.25
Furniture Fixtures & Equipment	\$ 39,400.38
7111	\$ 11,401,479.56
HIALEAH SENIOR	
01337800	\$ 11,201,803.77
Abatement/Overhead	\$ 393,270.66
Advertising	\$ 2,067.03
Architectural Engineering Services	\$ 831,988.15
Builders Risk Insurance	\$ 105,701.91
Building Code Compliance Services	\$ 86,016.41
Construction & Preconstruction Services	\$ 7,758,761.07
Custodial Reimbursement	\$ 74,474.84
Direct Purchase of Construction Materials	\$ 1,561,268.46
Environmental Services	\$ 3,544.10
Furniture Fixtures & Equipment	\$ 9,067.50
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	\$ 350,181.05
01337801	\$ 150,531.98
Abatement/Overhead	\$ 7,826.00
Maintenance Managed Projects	\$ 142,705.98
01612400	\$ 49,143.81
Furniture Fixtures & Equipment	\$ 49,143.81
7131	\$ 2,214,137.14
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	\$ 1,299,371.57
Abatement/Overhead	\$ 19,501.54
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 290,912.25
Builders Risk Insurance	\$ 15,141.54

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

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 30,094.46
Construction & Preconstruction Services	\$ 800,928.00
Custodial Reimbursement	\$ 5,429.41
Environmental Services	\$ 8,368.80
Printing Services	\$ 3,741.76
Program Management Services	\$ 123,658.90
01326601	\$ 148,280.70
Abatement/Overhead	\$ 6,179.00
Maintenance Managed Projects	\$ 142,101.70
01612400	\$ 26,856.11
Furniture Fixtures & Equipment	\$ 26,856.11
7191	\$ 38,209.43
HIALEAH GARDENS SENIOR	
01612400	\$ 38,209.43
Furniture Fixtures & Equipment	\$ 38,209.43
7254	\$ 5,508,429.84
YMAACD @ MACARTHUR NORTH SH	
01439700	\$ 91,889.49
Abatement/Overhead	\$ 852.99
Advertising	\$ 5,609.12
Builders Risk Insurance	\$ 31,448.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 578.63
Photography Services	\$ 1,560.00
Printing Services	\$ 748.15
Program Management Services	\$ 51,092.15
01439701	\$ 38,950.59
Abatement/Overhead	\$ 2,450.59
Architectural Engineering Services	\$ 36,500.00
01439702	\$ 2,348,574.67
Abatement/Overhead	\$ 122,915.86
Architectural Engineering Services	\$ 98,190.00
Building Code Compliance Services	\$ 39,375.00
Construction & Preconstruction Services	\$ 1,679,825.23
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	\$ 19,905.50
01439703	\$ 2,104,795.81
Abatement/Overhead	\$ 93,706.79
Architectural Engineering Services	\$ 102,388.35

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

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 28,649.84
Construction & Preconstruction Services	\$ 1,507,487.26
Direct Purchase of Construction Materials	\$ 292,860.75
Furniture Fixtures & Equipment	\$ 72,644.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,597.87
Printing Services	\$ 1,636.30
Program Management Services	\$ 3,824.65
01439704	\$ 868,362.52
Abatement/Overhead	\$ 11,817.67
Architectural Engineering Services	\$ 197,929.40
Building Code Compliance Services	\$ 30,659.41
Construction & Preconstruction Services	\$ 26,900.00
Custodial Reimbursement	\$ 23,710.05
Direct Purchase of Construction Materials	\$ 518,555.99
Environmental Services	\$ 5,247.23
Furniture Fixtures & Equipment	\$ 23,636.25
Printing Services	\$ 3,093.65
Program Management Services	\$ 26,812.87
01439705	\$ 41,102.93
Abatement/Overhead	\$ 62.79
Building Code Compliance Services	\$ 648.00
Maintenance Managed Projects	\$ 40,392.14
01439706	\$ 14,753.83
Abatement/Overhead	\$ 753.83
Maintenance Managed Projects	\$ 14,000.00
7291	\$ 1,069,870.73
JOSE MARTI MAST 6-12 ACADEMY	
01332400	\$ 984,684.15
Abatement/Overhead	\$ 28,640.98
Architectural Engineering Services	\$ 47,405.52
Builders Risk Insurance	\$ 8,439.57
Building Code Compliance Services	\$ 20,670.60
Construction & Preconstruction Services	\$ 621,112.00
Custodial Reimbursement	\$ 1,248.46
Direct Purchase of Construction Materials	\$ 148,700.00
Furniture Fixtures & Equipment	\$ 15,874.24
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 1,494.48
Program Management Services	\$ 90,756.80
01332401	\$ 54,130.19
Abatement/Overhead	\$ 3,493.40
Building Code Compliance Services	\$ 458.75
Construction & Preconstruction Services	\$ 38,372.15

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

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 11,805.89
01332402	\$ 20,239.06
Abatement/Overhead	\$ 1,102.31
Architectural Engineering Services	\$ 7,070.13
Building Code Compliance Services	\$ 4,900.00
Construction & Preconstruction Services	\$ 3,375.00
Printing Services	\$ 741.34
Program Management Services	\$ 3,050.28
01612400	\$ 10,817.33
Furniture Fixtures & Equipment	\$ 10,817.33
7391	\$ 1,813,766.46
MIAMI LAKES EDUCATIONAL CENTER	
01305200	\$ 1,757,114.84
Abatement/Overhead	\$ 66,594.71
Architectural Engineering Services	\$ 120,963.68
Builders Risk Insurance	\$ 17,988.19
Building Code Compliance Services	\$ 40,399.70
Construction & Preconstruction Services	\$ 1,317,964.97
Direct Purchase of Construction Materials	\$ 66,023.71
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 105.93
Photography Services	\$ 403.64
Printing Services	\$ 1,225.15
Program Management Services	\$ 125,445.16
01612400	\$ 29,223.46
Construction & Preconstruction Services	\$ 4,486.17
Furniture Fixtures & Equipment	\$ 24,737.29
01619300	\$ 27,428.16
Abatement/Overhead	\$ 826.30
Builders Risk Insurance	\$ 13,588.54
Printing Services	\$ 3,656.17
Program Management Services	\$ 9,357.15
7751	\$ 376,090.02
BARBARA GOLEMAN SENIOR HIGH	
01344700	\$ 197,247.27
Construction & Preconstruction Services	\$ 26,189.08
Furniture Fixtures & Equipment	\$ 171,058.19
01540700	\$ 23,847.28
Abatement/Overhead	\$ 728.08
Builders Risk Insurance	\$ 9,150.09
Printing Services	\$ 2,712.06
Program Management Services	\$ 11,257.05
01540701	\$ 123,969.89
Abatement/Overhead	\$ 6,410.52
Building Code Compliance Services	\$ 648.00

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

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 116,911.37
01540702	\$ 648.00
Building Code Compliance Services	\$ 648.00
01612400	\$ 30,377.58
Furniture Fixtures & Equipment	\$ 30,377.58
Total Expenditures	\$ 53,158,455.38