

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

Location / Project / Cost Category	Total Expenditures
0091	\$ 606,833.19
BOB GRAHAM EDUCATION CTR	
Abatement/Overhead	\$ 10,434.07
Architectural Engineering Services	\$ 32,575.38
Building Code Compliance Services	\$ 17,064.95
Construction & Preconstruction Services	\$ 377,408.43
Custodial Reimbursement	\$ 163.35
Direct Purchase of Construction Materials	\$ 48,142.85
Environmental Services	\$ 397.13
Furniture Fixtures & Equipment	\$ 22,354.53
Maintenance Managed Projects	\$ 29,802.93
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
1481	\$ 2,645,907.19
JOHN G. DUPUIS ELEMENTARY	
Abatement/Overhead	\$ 131,138.06
Architectural Engineering Services	\$ 124,211.98
Building Code Compliance Services	\$ 42,281.44
Construction & Preconstruction Services	\$ 1,701,080.31
Custodial Reimbursement	\$ 10,237.05
Direct Purchase of Construction Materials	\$ 490,327.00
Environmental Services	\$ 3,518.55
Furniture Fixtures & Equipment	\$ 38,258.62
Maintenance Managed Projects	\$ 3,166.95
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,016.65
Program Management Services	\$ 92,666.28
Builders Risk Insurance	\$ 6,874.80
1521	\$ 2,160,732.35
AMELIA EARHART ELEMENTARY	
Abatement/Overhead	\$ 90,708.55
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	\$ 56,474.04
Furniture Fixtures & Equipment	\$ 27,437.06
Maintenance Managed Projects	\$ 98,880.25
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00

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

Location / Project / Cost Category	Total Expenditures
Printing Services	\$ 2,072.90
Program Management Services	\$ 94,361.55
Reimbursement	\$ 360.00
Builders Risk Insurance	\$ 10,714.97
1921	\$ 432,130.25
FLAMINGO ELEMENTARY	
Abatement/Overhead	\$ 22,922.32
Advertising	\$ 2,230.71
Architectural Engineering Services	\$ 15,675.00
Construction & Preconstruction Services	\$ 18,443.19
Furniture Fixtures & Equipment	\$ 12,198.07
P/A Systems Services	\$ 59,370.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,434.25
Program Management Services	\$ 274,021.18
Builders Risk Insurance	\$ 24,245.53
2111	\$ 563,835.40
HIALEAH GARDENS ELEMENTARY	
Abatement/Overhead	\$ 32,180.40
Architectural Engineering Services	\$ 24,862.79
Building Code Compliance Services	\$ 2,500.00
Construction & Preconstruction Services	\$ 2,518.37
Furniture Fixtures & Equipment	\$ 13,117.03
Maintenance Managed Projects	\$ 420,270.00
Printing Services	\$ 1,271.24
Program Management Services	\$ 55,582.02
Builders Risk Insurance	\$ 11,533.55
3141	\$ 5,732,300.65
MEADOWLANE ELEMENTARY	
Abatement/Overhead	\$ 308,604.33
Advertising	\$ 3,069.38
Architectural Engineering Services	\$ 348,991.11
Building Code Compliance Services	\$ 65,299.90
Construction & Preconstruction Services	\$ 3,378,244.41
Custodial Reimbursement	\$ 11,861.73
Direct Purchase of Construction Materials	\$ 1,090,047.20
Environmental Services	\$ 55,788.18
Furniture Fixtures & Equipment	\$ 137,193.65
Maintenance Managed Projects	\$ 1,820.52
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 837.90
P/A Systems Services	\$ 92,639.00
Printing Services	\$ 5,224.81
Program Management Services	\$ 214,750.45

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

Location / Project / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 17,928.08
3281	\$ 899,546.39
MIAMI LAKES K-8 CENTER	
Abatement/Overhead	\$ 27,576.44
Architectural Engineering Services	\$ 40,746.74
Building Code Compliance Services	\$ 22,093.80
Construction & Preconstruction Services	\$ 487,761.73
Custodial Reimbursement	\$ 4,964.60
Direct Purchase of Construction Materials	\$ 56,520.90
Furniture Fixtures & Equipment	\$ 118,829.43
Maintenance Managed Projects	\$ 56,260.00
Printing Services	\$ 1,069.47
Program Management Services	\$ 74,323.96
Survey Services	\$ 3,816.00
Builders Risk Insurance	\$ 5,583.32
3421	\$ 820,775.94
M.A. MILAM K-8 CENTER	
Abatement/Overhead	\$ 56,110.54
Advertising	\$ 5,287.00
Architectural Engineering Services	\$ 371,457.40
Building Code Compliance Services	\$ 23,689.33
Construction & Preconstruction Services	\$ 34,604.49
Environmental Services	\$ 2,391.36
Furniture Fixtures & Equipment	\$ 10,941.81
Maintenance Managed Projects	\$ 111,105.11
Printing Services	\$ 7,904.57
Program Management Services	\$ 172,095.49
Builders Risk Insurance	\$ 25,188.84
3901	\$ 551,384.20
NORTH HIALEAH ELEMENTARY	
Abatement/Overhead	\$ 30,484.65
Advertising	\$ 1,541.31
Architectural Engineering Services	\$ 79,828.50
Construction & Preconstruction Services	\$ 12,500.00
Furniture Fixtures & Equipment	\$ 11,889.18
Maintenance Managed Projects	\$ 270,507.06
Photography Services	\$ 1,590.00
Printing Services	\$ 1,673.94
Program Management Services	\$ 130,487.31
Builders Risk Insurance	\$ 10,882.25
3981	\$ 2,376,937.26
NORTH TWIN LAKES ELEMENTARY	
Abatement/Overhead	\$ 113,303.02

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

Location / Project / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 104,986.81
Building Code Compliance Services	\$ 37,935.81
Construction & Preconstruction Services	\$ 1,434,737.93
Custodial Reimbursement	\$ 19,440.27
Direct Purchase of Construction Materials	\$ 332,048.42
Environmental Services	\$ 21,973.13
Furniture Fixtures & Equipment	\$ 54,684.09
Maintenance Managed Projects	\$ 103,341.79
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 268.70
P/A Systems Services	\$ 53,095.00
Printing Services	\$ 2,484.40
Program Management Services	\$ 91,701.90
Builders Risk Insurance	\$ 6,935.99
4261	\$ 502,043.43
PALM SPRINGS ELEMENTARY	
Abatement/Overhead	\$ 26,806.75
Advertising	\$ 1,098.89
Architectural Engineering Services	\$ 36,328.04
Building Code Compliance Services	\$ 3,659.35
Furniture Fixtures & Equipment	\$ 14,372.61
Maintenance Managed Projects	\$ 187,665.45
Printing Services	\$ 2,653.29
Program Management Services	\$ 212,535.37
Builders Risk Insurance	\$ 16,923.68
4281	\$ 3,099,126.88
PALM SPRINGS NORTH ELEMENTARY	
Abatement/Overhead	\$ 153,264.21
Architectural Engineering Services	\$ 106,956.54
Building Code Compliance Services	\$ 44,602.91
Construction & Preconstruction Services	\$ 2,196,068.07
Environmental Services	\$ 8,837.01
Furniture Fixtures & Equipment	\$ 194,854.85
Maintenance Managed Projects	\$ 203,519.48
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 829.95
P/A Systems Services	\$ 71,695.00
Printing Services	\$ 2,443.45
Program Management Services	\$ 102,249.32
Reimbursement	\$ 4,748.29
Builders Risk Insurance	\$ 9,057.80
5021	\$ 5,877,536.27
BEN SHEPPARD ELEMENTARY	
Abatement/Overhead	\$ 331,315.47
Advertising	\$ 8,214.01

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

Location / Project / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 380,413.40
Building Code Compliance Services	\$ 60,261.63
Construction & Preconstruction Services	\$ 3,358,243.83
Custodial Reimbursement	\$ 6,730.86
Direct Purchase of Construction Materials	\$ 1,137,258.12
Environmental Services	\$ 34,187.60
Furniture Fixtures & Equipment	\$ 226,092.33
Maintenance Managed Projects	\$ 79,700.45
P/A Systems Services	\$ 93,338.00
Printing Services	\$ 4,866.13
Program Management Services	\$ 139,402.49
Builders Risk Insurance	\$ 17,511.95
5051	\$ 451,517.01
ERNEST R GRAHAM K-8 ACADEMY	
Abatement/Overhead	\$ 25,572.56
Advertising	\$ 2,157.05
Architectural Engineering Services	\$ 25,498.00
Construction & Preconstruction Services	\$ 4,041.76
Furniture Fixtures & Equipment	\$ 19,341.84
P/A Systems Services	\$ 88,748.51
Photography Services	\$ 1,590.00
Printing Services	\$ 3,321.54
Program Management Services	\$ 261,430.66
Builders Risk Insurance	\$ 19,815.09
5601	\$ 2,369,007.53
TWIN LAKES ELEMENTARY	
Abatement/Overhead	\$ 93,540.60
Architectural Engineering Services	\$ 108,154.80
Building Code Compliance Services	\$ 39,834.94
Construction & Preconstruction Services	\$ 1,455,576.83
Custodial Reimbursement	\$ 3,608.74
Direct Purchase of Construction Materials	\$ 515,830.63
Environmental Services	\$ 1,206.00
Furniture Fixtures & Equipment	\$ 26,733.86
Maintenance Managed Projects	\$ 315.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 3,118.75
Program Management Services	\$ 112,896.80
Reimbursement	\$ 900.00
Builders Risk Insurance	\$ 7,161.08
5711	\$ 4,366,722.68
MAE WALTERS ELEMENTARY	
Abatement/Overhead	\$ 220,815.35

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

Location / Project / Cost Category	Total Expenditures
Advertising	\$ 1,713.09
Architectural Engineering Services	\$ 248,964.00
Building Code Compliance Services	\$ 47,995.26
Construction & Preconstruction Services	\$ 3,524,747.87
Custodial Reimbursement	\$ 3,882.25
Environmental Services	\$ 5,386.00
Furniture Fixtures & Equipment	\$ 79,469.72
Legal Services	\$ 920.40
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
P/A Systems Services	\$ 78,341.00
Printing Services	\$ 3,039.35
Program Management Services	\$ 139,163.00
Builders Risk Insurance	\$ 12,155.89
6161	\$ 1,314,081.27
LAWTON CHILES MIDDLE SCHOOL	
Abatement/Overhead	\$ 67,610.74
Architectural Engineering Services	\$ 98,211.78
Building Code Compliance Services	\$ 23,061.45
Construction & Preconstruction Services	\$ 188.08
Custodial Reimbursement	\$ 161.63
Environmental Services	\$ 405.00
Furniture Fixtures & Equipment	\$ 14,167.56
Maintenance Managed Projects	\$ 994,876.04
P/A Systems Services	\$ 65,710.00
Photography Services	\$ 1,590.00
Printing Services	\$ 1,758.95
Program Management Services	\$ 34,815.19
Builders Risk Insurance	\$ 11,524.85
6171	\$ 2,293,991.37
HENRY H. FILER MIDDLE	
Abatement/Overhead	\$ 86,651.64
Advertising	\$ 1,526.73
Architectural Engineering Services	\$ 179,299.90
Building Code Compliance Services	\$ 39,825.00
Construction & Preconstruction Services	\$ 1,359,025.41
Custodial Reimbursement	\$ 5,306.91
Direct Purchase of Construction Materials	\$ 463,285.97
Environmental Services	\$ 1,065.00
Furniture Fixtures & Equipment	\$ 27,790.33
Maintenance Managed Projects	\$ 3,294.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,026.37
Printing Services	\$ 3,143.96
Program Management Services	\$ 114,499.86

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

Location / Project / Cost Category	Total Expenditures
Reimbursement	\$ 540.00
Builders Risk Insurance	\$ 7,710.29
6231	\$ 425,689.99
HIALEAH MIDDLE	
Abatement/Overhead	\$ 18,877.41
Advertising	\$ 1,160.96
Architectural Engineering Services	\$ 37,977.00
Building Code Compliance Services	\$ 317.00
Construction & Preconstruction Services	\$ 151,222.24
Custodial Reimbursement	\$ 1,279.30
Furniture Fixtures & Equipment	\$ 14,844.66
Maintenance Managed Projects	\$ 72,775.51
Photography Services	\$ 1,590.00
Printing Services	\$ 2,087.95
Program Management Services	\$ 113,840.60
Builders Risk Insurance	\$ 9,717.36
6501	\$ 169,653.69
MIAMI LAKES MIDDLE	
Abatement/Overhead	\$ 8,959.38
Advertising	\$ 1,160.97
Architectural Engineering Services	\$ 16,000.00
Construction & Preconstruction Services	\$ 13,631.82
Furniture Fixtures & Equipment	\$ 10,570.72
Photography Services	\$ 1,590.00
Printing Services	\$ 1,587.96
Program Management Services	\$ 106,031.13
Builders Risk Insurance	\$ 10,121.71
6681	\$ 125,988.94
PALM SPRINGS MIDDLE	
Abatement/Overhead	\$ 6,498.41
Environmental Services	\$ 973.50
Furniture Fixtures & Equipment	\$ 18,462.64
Maintenance Managed Projects	\$ 34,562.59
Printing Services	\$ 1,411.08
Program Management Services	\$ 47,087.72
Builders Risk Insurance	\$ 16,993.00
7011	\$ 6,740,173.76
AMERICAN SENIOR	
Abatement/Overhead	\$ 345,618.54
Advertising	\$ 2,066.34
Architectural Engineering Services	\$ 445,288.63
Building Code Compliance Services	\$ 55,284.62
Construction & Preconstruction Services	\$ 4,110,433.17

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

Location / Project / Cost Category	Total Expenditures
Custodial Reimbursement	\$ 20,060.66
Direct Purchase of Construction Materials	\$ 1,128,587.55
Environmental Services	\$ 13,361.73
Furniture Fixtures & Equipment	\$ 30,317.64
Legal Services	\$ 444.17
Maintenance Managed Projects	\$ 316,036.55
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00
Printing Services	\$ 2,712.76
Program Management Services	\$ 248,045.00
Builders Risk Insurance	\$ 21,617.40
7111	\$ 11,689,856.25
HIALEAH SENIOR	
Abatement/Overhead	\$ 414,184.21
Advertising	\$ 2,067.03
Architectural Engineering Services	\$ 839,282.40
Building Code Compliance Services	\$ 92,186.41
Construction & Preconstruction Services	\$ 7,811,255.50
Custodial Reimbursement	\$ 76,530.28
Direct Purchase of Construction Materials	\$ 1,561,268.46
Environmental Services	\$ 3,544.10
Furniture Fixtures & Equipment	\$ 62,429.01
Maintenance Managed Projects	\$ 158,076.47
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 11,581.00
Photography Services	\$ 66.84
Printing Services	\$ 8,528.90
Program Management Services	\$ 543,153.73
Builders Risk Insurance	\$ 105,701.91
7131	\$ 5,476,521.56
HIALEAH-MIAMI LAKES SENIOR	
Abatement/Overhead	\$ 106,467.40
Advertising	\$ 1,594.91
Architectural Engineering Services	\$ 455,216.52
Building Code Compliance Services	\$ 78,651.20
Construction & Preconstruction Services	\$ 4,079,062.79
Custodial Reimbursement	\$ 21,122.91
Direct Purchase of Construction Materials	\$ 365,720.16
Environmental Services	\$ 30,685.26
Furniture Fixtures & Equipment	\$ 26,856.11
Maintenance Managed Projects	\$ 142,620.19
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 6,996.96
Printing Services	\$ 4,611.33
Program Management Services	\$ 141,774.28
Builders Risk Insurance	\$ 15,141.54

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Location / Project / Cost Category	Total Expenditures
7291	\$ 1,070,237.76
JOSE MARTI MAST 6-12 ACADEMY	
Abatement/Overhead	\$ 33,136.24
Architectural Engineering Services	\$ 54,943.13
Building Code Compliance Services	\$ 26,029.35
Construction & Preconstruction Services	\$ 662,859.15
Custodial Reimbursement	\$ 1,248.46
Direct Purchase of Construction Materials	\$ 148,700.00
Furniture Fixtures & Equipment	\$ 26,691.57
Maintenance Managed Projects	\$ 11,805.89
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Photography Services	\$ 212.00
Printing Services	\$ 2,235.82
Program Management Services	\$ 93,807.08
Builders Risk Insurance	\$ 8,439.57
7391	\$ 1,984,857.23
MIAMI LAKES EDUCATIONAL CENTER	
Abatement/Overhead	\$ 81,043.40
Architectural Engineering Services	\$ 120,963.68
Building Code Compliance Services	\$ 40,399.70
Construction & Preconstruction Services	\$ 1,322,451.14
Direct Purchase of Construction Materials	\$ 66,023.71
Furniture Fixtures & Equipment	\$ 24,737.29
Maintenance Managed Projects	\$ 117,914.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 105.93
Photography Services	\$ 403.64
Printing Services	\$ 4,881.32
Program Management Services	\$ 172,062.09
Builders Risk Insurance	\$ 33,871.33
7751	\$ 1,142,120.62
BARBARA GOLEMAN SENIOR HIGH	
Abatement/Overhead	\$ 66,496.10
Architectural Engineering Services	\$ 6,203.81
Building Code Compliance Services	\$ 1,296.00
Construction & Preconstruction Services	\$ 26,189.08
Furniture Fixtures & Equipment	\$ 201,589.77
Maintenance Managed Projects	\$ 772,760.16
Printing Services	\$ 2,747.06
Program Management Services	\$ 54,143.44
Builders Risk Insurance	\$ 10,695.20
3001	\$ 7,554,297.17
WEST LAKES PREPARATORY ACADEMY	
Abatement/Overhead	\$ 342,725.95

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Location / Project / Cost Category	Total Expenditures
Advertising	\$ 5,609.12
Architectural Engineering Services	\$ 541,454.48
Building Code Compliance Services	\$ 123,067.25
Construction & Preconstruction Services	\$ 4,667,780.64
Custodial Reimbursement	\$ 34,782.81
Direct Purchase of Construction Materials	\$ 1,232,073.56
Environmental Services	\$ 12,650.33
Furniture Fixtures & Equipment	\$ 341,108.31
Legal Services	\$ 822.14
Maintenance Managed Projects	\$ 58,546.95
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 4,360.83
Photography Services	\$ 1,560.00
Printing Services	\$ 6,485.15
Program Management Services	\$ 149,821.20
Builders Risk Insurance	\$ 31,448.45
2191	\$ 21,545.98
SPANISH LAKE ELEMENTARY	
Furniture Fixtures & Equipment	\$ 21,545.98
2371	\$ 19,821.89
WEST HIALEAH GARDENS ELEM	
Furniture Fixtures & Equipment	\$ 19,821.89
4241	\$ 1,461,380.86
PALM LAKES ELEMENTARY	
Abatement/Overhead	\$ 61,655.19
Architectural Engineering Services	\$ 81,800.18
Building Code Compliance Services	\$ 24,680.00
Construction & Preconstruction Services	\$ 1,060,721.78
Custodial Reimbursement	\$ 1,135.83
Direct Purchase of Construction Materials	\$ 124,743.56
Furniture Fixtures & Equipment	\$ 9,089.75
Maintenance Managed Projects	\$ 3,447.50
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
6611	\$ 19,327.03
COUNTRY CLUB MIDDLE SCHOOL	
Construction & Preconstruction Services	\$ 1,968.69
Furniture Fixtures & Equipment	\$ 17,358.34
6751	\$ 32,904.07
HIALEAH GARDENS MIDDLE SCHOOL	
Furniture Fixtures & Equipment	\$ 32,904.07

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

Location / Project / Cost Category	Total Expenditures
7049	\$ 57,881.56
WESTLAND HIALEAH SENIOR HIGH	
Construction & Preconstruction Services	\$ 1,143.25
Furniture Fixtures & Equipment	\$ 56,738.31
7191	\$ 38,209.43
HIALEAH GARDENS SENIOR	
Furniture Fixtures & Equipment	\$ 38,209.43
Total Expenditures	\$ 75,094,877.05

