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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: May 3, 2011

Agenda Item No. 8(A)(1)(B)

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Resolution No. R-288-11

Subject: Contract Award Recommendation for Miscellaneous Roofing Program (Maintain & Repair) in the Amount of $6,015,000, Project No. MDAD-MRP-01-10

Recommendation

It is recommended that the Board approve the Contract Award Recommendation between Sunshine Roofing & Sheet Metal Corporation (Sunshine) and Miami-Dade County in the not-to-exceed amount of $6,015,000. It is further recommended that the Board authorize the Mayor or the Mayor's designee to execute the contract, a summary of which is attached hereto. The full contract is on file with the Office of the Clerk of the Board.

Scope

The impact of this agenda item is countywide in nature as it relates to all Miami-Dade Aviation Department (MDAD) facilities.

Delegated Authority

In accordance with Miami-Dade County Code Section 2-8.3 related to identifying delegation of Board authority contained within the subject agreement, the Director or designee has the authority to exercise the option to extend and terminate the agreement.

Fiscal Impact/Funding Source

The amount of $6,015,000 is for the term of the contract (1,460 calendar days) and includes the Inspector General fee. The work under this contract will be issued on a task-order basis and the contractor will be paid based on the fully burdened unit prices on their bid form. This contract is funded by state, federal, and MDAD operating and reserve maintenance funds and may include bond funds. Because this contract is for maintenance and repairs, no additional ongoing fiscal impact is anticipated for future budgets.

Track Record/Monitor

Sunshine Roofing has been awarded Roof Repair projects at MDAD under the Office of Capital Improvements (OCI) Miscellaneous Construction Contract (MCC) 7040-0/07. The track record for Sunshine Roofing has been satisfactory according to Project Manager David Marfisi, MDAD Facilities Maintenance, who monitored the contract. The Project Managers for this new contract will be David Marfisi and Alex Montalvo.

In review of the Capital Improvements Information System (CIIS) evaluation, Sunshine Roofing's average score is 3.7 (above satisfactory performance) out of a possible score of 4.0 (superior performance).

Compliance Data

There is no history of violations for this firm in the Small Business Development Department's database.

Background

The Miscellaneous Roofing Program (Maintain & Repair) Invitation to Bid MDAD-MRP-01-10 was advertised on September 17, 2010, for a qualified firm (Contractor) to provide general maintenance and repairs of the various roof systems on an as-needed basis at Miami International Airport (MIA), and the County's General Aviation Airports.

Bids were received on October 29, 2010, from the following firms:

1. Urethane of Kentuckiana dba Insulated Roofing Contractors
2. Pinnacle A Roofing Company, Inc.
3. Sunshine Roofing & Sheet Metal Corporation
4. Tecta America
5. DeckTight Roofing Services, Inc.
6. Advanced Roofing, Inc.

	Sunshine	**Advanced**	**Tecta**	**Pinnacle**	**DeckTight**	**IRC**
Total	2,772,550	3,442,027.50	5,320,900	5,641,100	6,185,875	12,538,500

The bid price details are reflected on the attached bid tabulation. While the contract amount is a not to exceed, the bids provided establish the unit prices for the 66 bid items.

PROJECT:	Miscellaneous Roofing Program (Maintain & Repair)
PROJECT NO:	MDAD-MRP-01-10
PROJECT LOCATION:	Miami Dade County Airports
PROJECT DESCRIPTION:	The work to be performed under this contract consists of general maintenance and repairs of the various roof systems on an as-needed basis at MIA and Opa-locka Executive Airport (OPF), Kendall-Tamiami Executive Airport (TMB), Homestead General Aviation Airport (HST), and Dade-Collier Training and Transition Airport (TNT). Work will be determined as necessary during the term of this contract. The exact location and description of work to be performed will be directed by the Project Manager.
COMPANY NAME:	Sunshine Roofing & Sheet Metal Corporation
TERM OF AGREEMENT:	1,460 calendar days
OPTION(S) TO RENEW:	None
CONTRACT MEASURES:	Community Small Business Enterprise (CSBE) - No Measure; see attached letter from Minority Affairs Community Workforce Goal (CWP) – 11.2%/$673,679
HOW LONG IN BUSINESS:	Eleven (11) years

COMPANY PRINCIPALS:	Antonio Rodriguez, Owner & President
COMPANY QUALIFIER(S):	Antonio Rodriguez
GENDER, ETHNICITY & OWNERSHIP BREAKDOWN:	Male, Hispanic, 100%
COMPANY LOCATION:	1056 East 33rd Street, Hialeah, FL 33013
PREVIOUS AGREEMENTS WITH THE COUNTY WITHIN THE PAST FIVE (5) YEARS:	One Hundred Thirty (131) Agreements with total contract value of $15,421,257.50 (See attached Firm History Report)
ADVERTISEMENT DATE:	September 17, 2010
RESPONSIBLE WAGES:	Yes
USING DEPARTMENT:	Miami-Dade Aviation Department

Assistant County Manager

MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez and Members, Board of County Commissioners

DATE: May 3, 2011

FROM: R. A. Cuevas, Jr. County Attorney

SUBJECT: Agenda Item No. 8(A)(1)(B)

Please note any items checked.

_____	**"3-Day Rule" for committees applicable if raised**
_____	**6 weeks required between first reading and public hearing**
_____	**4 weeks notification to municipal officials required prior to public hearing**
_____	**Decreases revenues or increases expenditures without balancing budget**
_____	**Budget required**
_____	**Statement of fiscal impact required**
_____	**Ordinance creating a new board requires detailed County Manager's report for public hearing**
_____	**No committee review**
✓	**Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**
_____	**Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(A)(1)(B)
5-3-11

RESOLUTION NO. R-288-11

RESOLUTION AWARDING CONTRACT FOR MISCELLANEOUS ROOFING PROGRAM (MAINTENANCE & REPAIR), BID NO. MDAD-MRP-01-10, TO CONTRACTOR, SUNSHINE ROOFING & SHEET METAL CORPORATION IN AN AMOUNT NOT TO EXCEED $6,015,000; AUTHORIZING MAYOR OR MAYOR'S DESIGNEE TO EXECUTE AGREEMENT AND TO EXERCISE TERMINATION PROVISIONS CONTAINED THEREIN

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby awards the contract for Miscellaneous Roofing Program (Maintenance & Repair), Bid No. MDAD-MRP-01-10 to Sunshine Roofing & Sheet Metal Corporation, for a term of 1,460 calendar days, in an amount not to exceed $6,015,000, including the Inspector General Fee, all as set forth in the accompanying memorandum from the County Manager; this Board authorizes the Mayor or Mayor's designee to execute the contract in substantially the form attached hereto; and authorizes the Mayor or Mayor's designee to exercise termination or cancellation provisions therein.

The foregoing resolution was offered by Commissioner **Sally A. Heyman**, who moved its adoption. The motion was seconded by Commissioner **Rebeca Sosa** and upon being put to a vote, the vote was as follows:

Joe A. Martinez, Chairman			**aye**
Audrey M. Edmonson, Vice Chairwoman			**aye**
Bruno A. Barreiro	**aye**	Lynda Bell	**aye**
Jose "Pepe" Diaz	**absent**	Sally A. Heyman	**aye**
Barbara J. Jordan	**aye**	Jean Monestime	**aye**
Dennis C. Moss	**aye**	Rebeca Sosa	**aye**
Sen. Javier D. Souto	**aye**		

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of May, 2011. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: **DIANE COLLINS**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

David M. Murray

CONTRACT SUMMARY

THIS CONTRACT made and entered into as of the _____ day of _____,20___, by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and Sunshine Roofing & Sheet Metal Corporation hereinafter called the Contractor:

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the Work and labor, in a satisfactory and workmanlike manner, required to complete this Contract within the time specified, in strict and entire conformity with the Plans, Technical Specifications and other Contract Documents, which are hereby incorporated by reference, for;

PROJECT TITLE: MISCELLANEOUS ROOFING PROGRAM (MAINTENANCE AND REPAIR)

PROJECT NO: MDAD-MRP-01-10

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is **1,460** calendar days from the effective date established in the Notice To Proceed.

LIQUIDATED DAMAGES: As per the Work Order, Liquidated Damages will be charged at the rate of **$150.00** per day, will be deducted from the Contract amount for each calendar day of delay due to a Non-Excusable Delay.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be **$120.00** per day for a period of one hundred percent (100%) of the Work Order duration due to a Compensable Excusable Delay.

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned Work, and to defend, indemnify and save harmless the County and all its officers, employees and agents against and from all suits and costs of every kind and description, and from all damages to which the said County or any of its officers, agents and employees may be put, by reason of injury or death to persons or injury to property of others resulting from the performance of said Work, or through the negligence of the Contractor, its officers, agents or employees or through any improper or defective machinery, implements or appliances used by the Contractor, its officers, agents or employees in the aforesaid Work, or through any act or omission on the part of the Contractor, or its officers, agents or employees.

In consideration of these premises, the County hereby agrees to pay to the Contractor for the said Work, when fully completed, the total maximum sum of

Six Million Fifteen Thousand,and 00/100 Dollars ($6,015,000.00),

consisting of the following accepted items or schedules of Work as taken from the Bid Form:

Total Unit and L.S. Price Items	$ 4,800,000.00
General Allowance Account	$ 1,200,000.00
Inspector General Audit Account	$ 15,000.00
TOTAL MAXIMUM CONTRACT AMOUNT	$ 6,015,000.00

The total maximum Contract amount is subject to such additions and deductions as may be provided for in the Contract Documents. Partial and Final Payments will be made as provided for in the Contract Documents.

CONTRACT SUMMARY (Cont'd)

IN WITNESS WHEREOF, the above parties have caused this Contract to be executed by their appropriate officials as of the date first above written.

BOARD OF COUNTY COMMISSIONERS
OF MIAMI-DADE COUNTY, FLORIDA,

By: _____
Mayor or designee

ATTEST: Harvey Ruvin Clerk

By: _____
Deputy Clerk

(MIAMI-DADE COUNTY SEAL)

Approved for Form and Legal Sufficiency

_____
(Assistant County Attorney)

CONTRACTOR (If Corporation)

SUNSHINE ROOFING & SHEET METAL
(Corporate Name)

By: _____
President ANTONIO RODRIGUEZ

Attest: _____
Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

_____
(Corporate Name)

By: _____
President

Attest _____
Secretary

(B) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

_____
(Corporate Name)

By: _____
President

Attest _____
Secretary

(ATTACH ADDITIONAL SHEETS FOR EACH JOINT VENTURER, AS NEEDED)

(CORPORATE SEAL)

NAME OF MANAGING JOINT VENTURER:

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

_____

_____

Miami-Dade County
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective July 1, 2008, vendors are required to complete a *new* Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No. MDAD-MRP-01-10 Federal Employer Identification No. (FEIN): 04-3592351

Contract Title: Miscellaneous Roofing Program (Maintenance & Repair)

Affidavits and Legislation/Governing Body

1.	***Miami-Dade County Ownership Disclosure*** *Sec. 2-8.1 of the County Code*	6.	***Miami-Dade County Vendor Obligation to County*** *Sec. 2-8.1 of the County Code*
2.	***Miami-Dade County Employment Disclosure*** *County Ordinance No. 90-133, amending Section 2.8-1(d)(2) of the County Code*	7.	***Miami-Dade County Code of Business Ethics*** *Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No. 00-1 amending Section 2-11.1 (c) of the County Code*
3.	***Miami-Dade County Employment Drug-free Workplace Certification*** *Sec. 2-8.1.2(b) of the County Code*	8.	***Miami-Dade County Family Leave*** *Article V of Chapter 11 of the County Code*
4.	***Miami-Dade County Disability Non-Discrimination*** *Article 1, Section 2.8.1.6 Resolution R182-00 amending R-385-95*	9.	***Miami-Dade County Living Wage*** *Sec. 2-8.9 of the County Code* **(Not applicable)**
5.	***Miami-Dade County Debarment Disclosure*** *Section 10-38 of the County Code*	10.	***Miami-Dade County Domestic Leave and Reporting*** *Article 8, Section 11A-60, 11A-67 of the County Code*

Antonio Rodriguez
Printed Name of Affiant

President
Printed Title of Affiant

Signature of Affiant

Sunshine Roofing & Sheet Metal Corporation
Name of Firm

02/01/2011
Date

1056 East 33rd Street, Hialeah, Fl 33013
Address of Firm (include State, Zip Code)

Notary Public Information

Notary Public – State of Florida County of Dade
Subscribed and sworn to (or affirmed) before me this 1st day of, February 20 11
by Antonio Rodriguez He or she is personally known to me [X] or has produced I.D. [ ]
Type of identification produced

Signature of Notary Public

DD 639577
Serial Number

Michel R. Dusseault
Print or Stamp of Notary Public

04/21/2011
Expiration Date

Notary Public Seal

MICHEL R. DUSSEAULT
Notary Public - State of Florida
My Commission Expires Apr 21, 2011
Commission # DD 639577
Bonded Through National Notary Assn.

COLLUSION AFFIDAVIT

(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)

I, being duly first sworn, hereby state that the bidder of this contract:

☒ is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

OR

☐ is related to the following parties who bid in the solicitation which are identified and listed below:

_____ _____

_____ _____

_____ _____

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By: _____ February 01 20 11
Signature of Affiant — Date

Antonio Rodriguez / President
Printed Name of Affiant and Title

0 1 4 - 3 1 5 9 2 3 5 1 1
Federal Employer Identification Number

Sunshine Roofing & Sheet Metal Corporation
Printed Name of Firm

1056 East 33rd Street, Hialeah, Fl 33013
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 1st day of February, 20 11

He/She is personally known to me or has presented (Personally Known) as identification.

Type of identification

Signature of Notary

DD 639577

Serial Number

Michel R. Dusseault

Print or Stamp Name of Notary

04/21/2011

Expiration Date

Notary Public – State of Florida

Notary Seal

MICHEL R. DUSSEAULT
Notary Public - State of Florida
My Commission Expires Apr 21, 2011
Commission # DD 639577
Bonded Through National Notary Assn.

SUBCONTRACTOR/SUPPLIER LISTING
PURSUANT TO SECTION 10-34 OF THE CODE

Firm Name of Prime Entity/Respondent: *Sunshine Roofing & Sheet Metal Corporation* Project No. *MDAD-MRP-01-10*

Project Name: *Miscellaneous Roofing Program (Maintenance & Repair)*

Business Name and Address of First tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	Subcontractor/ Subconsultant Dollar Amount	(Principal Owner) Gender	Race
(Not Applicable)					

Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Supplier Dollar Amount	(Principal Owner) Gender	Race
ABC Supply Company	*Diane Hendricks*	*Roofing and/or Building Materials*	*(N/A)*	*Female*	*C*
7275 NW 7 Av., Miami, Fl 33150					
GulfEagle Supply Corporation	*Jean Roush*	*Roofing and/or Building Materials*	*(N/A)*	*Male*	*C*
5750 NW 32 Av., Miami, Fl 33142					

I certify that the certifications contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate

Prime Entity/Respondent Signature	*Antonio Rodriguez* Print Name	*President* Print Title	*02/01/2011* Date

(Duplicate if additional space is needed)

SUBCONTRACTING POLICIES STATEMENT PURSUANT TO SECTION 2-8.8(4) OF THE CODE

Subcontracting Policies Statement (County Code 2-8.8(4)). For all contracts in which a bidder may use a Subcontractor, prior to contract award, the bidder shall provide a detailed statement of its policies and procedures for awarding subcontracts. Failure to provide the required statement shall preclude the bidder from receiving the contract. The format for this document is the Bidder's choice.

(Insert Here)

Sunshine Roofing and Sheet Metal Corporation is an approved applicator for all roof system types that shall be used on this project. All work performed will be completed by our hourly personel and no Subcontractors will be used in the performane of this Contract.

PROOF OF AUTHORIZATION TO DO BUSINESS

(Attach a copy of the Certificate of Status or Authorization per 607.0128 F.S., and certificate evidencing compliance with the Florida Fictitious Name Statute per 865.09 F.S., if applicable.)

10:33:04 AM 2/7/2012

Licensee Details

Licensee Information	
Name:	RODRIGUEZ, ANTONIO (Primary Name) SUNSHINE ROOFING & SHEET METAL CORPORATION (DBA Name)
Main Address:	1056 E 33RD STREET HIALEAH Florida 33013
County:	DADE
License Mailing:	
LicenseLocation:	

License Information	
License Type:	Certified Roofing Contractor
Rank:	Cert Roofing
License Number:	CCC1325589
Status:	Current,Active
Licensure Date:	09/09/2002
Expires:	08/31/2012

Special Qualifications	Qualification Effective
Construction Business	04/29/2003

View Related License Information

View License Complaint

Contact Us :: 1940 North Monroe Street, Tallahassee FL 32399 :: Call.Center@dbpr.state.fl.us :: Customer Contact Center: 850.487.1395

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Memorandum

MIAMI-DADE COUNTY

Date: July 14th, 2010

To: Sherri Johnson, Sr. Procurement Contract Officer
MDAD-Contract Administration

From: Robert Bruce, Business Development Specialist
MDAD-Minority Affairs Division

Subject: Miscellaneous Roofing Maintenance and Repairs Contract
MDAD-MRP 01-10

The Review Committee met on June 9th, 2010, and approved the **MDAD MRP 01-10, Miscellaneous Roofing Maintenance and Repairs** project with no CSBE measures. Attached is the Project Worksheet from Small Business Development (SBD).

Please note that in accordance with Ordinance 97-52 (as amended), the Ordinance creating the CSBE Program, the following Department responsibilities must be adhered to:

1. Subsequent to recommendation by the RC and prior to contract advertisement, each department shall **advise SBD of any changes in scope of work of a contract.** SBD shall review the change and recommend to the County Manager whether the contract requires further review by the RC due to the change in the scope of work. Each department shall advise SBD of post-award changes in scope and all change orders that require Board of County Commissioners approval. SBD shall review the changes and change orders and recommend to the County Manager whether the contract requires further action by the RC due to the scope of work changes, and report on the prime contractor's current status of CSBE compliance.

2. Each department shall **advise SBD of any contract advertisement dates that are in excess of one hundred and twenty (120) days of the initial RC recommendation** to apply a Set-Aside or a goal in order to allow SBD to identify any changes in availability.

3. Each department shall **advise SBD of any contract canceled or not advertised within one hundred and eighty (180) days after review by the RC** and the contract must be resubmitted to the RC to re-establish availability.

Please call me at ext. 7748 if you have any questions.

Attachment (1)

c: M. Collins
A. Montalvo
C. Corrales
Project File

C:\data\MDAD CORRESPONDENCE LTRS\MRP 01-10 MISC ROOFING MAINT AND REPAIRS RC APPROVAL 6 10.doc

Bid Tabulation Summary

(See Attachments for Details)

Project Name	Miscellaneous Roofing Program	Project No.:	MDAD-MRP-01-10
A/E Consultant	Not Applicable	Project Manager:	David Marfisi
Bid Opening Date:	October 29, 2010	Bids Valid Thru:	April 27, 2011

	Sunshine	Advanced	Tecta	Pinnacle	DeckTight	IRC
Total	2,772,550	3,442,027.50	5,320,900	5,641,100	6,185,875	12,538,500

Miscellaneous Roofing Program - MDAD-01-10
Schedule of Prices Bid Form

Item	Description	Quantities	Units	Sunshine Roofing		Advanced Roofing		Tecta America		Pinnacle		Decktight Roofing		IRC	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Mobilization (Airside).	35.00	Each	$ 250.00	$ 8,750.00	$ 1,800.00	$ 63,000.00	$ 2,500.00	$ 87,500.00	$ 1,500.00	$ 52,500.00	$ 225.00	$ 7,875.00	$ 2,500.00	$ 87,500.00
2	Mobilization (Landside).	30.00	Each	$ 250.00	$ 7,500.00	$ 1,200.00	$ 36,000.00	$ 1,800.00	$ 54,000.00	$ 1,000.00	$ 30,000.00	$ 150.00	$ 4,500.00	$ 2,000.00	$ 60,000.00
3	Emergency mobilization (Airside or Landside).	15.00	Each	$ 500.00	$ 7,500.00	$ 2,000.00	$ 30,000.00	$ 2,500.00	$ 37,500.00	$ 2,000.00	$ 30,000.00	$ 150.00	$ 2,250.00	$ 3,500.00	$ 52,500.00
4	Water tests to identify sources of water intrusion (2-3 men crew required).	1,000.00	Hrs.	$ 60.00	$ 60,000.00	$ 50.00	$ 50,000.00	$ 95.00	$ 95,000.00	$ 90.00	$ 90,000.00	$ 75.00	$ 75,000.00	$ 275.00	$ 275,000.00
5	Pressure cleaning horizontal and/or vertical surfaces - Repair Area up to 500 Sq. Ft.	5,000.00	Sq. Ft.	$ 0.50	$ 2,500.00	$ 3.00	$ 15,000.00	$ 1.50	$ 7,500.00	$ 12.00	$ 60,000.00	$ 0.50	$ 2,500.00	$ 3.50	$ 17,500.00
6	Pressure cleaning horizontal and/or vertical surfaces - Repair Area >501 Sq. Ft.	5,000.00	Sq. Ft.	$ 0.40	$ 2,000.00	$ 2.50	$ 12,500.00	$ 1.30	$ 6,500.00	$ 12.00	$ 60,000.00	$ 0.40	$ 2,000.00	$ 3.00	$ 15,000.00
7	Modified bituminen built-up roof system (all types) and applicable insulation repair (including various penetrations) - Repair Area up to 500 Sq. Ft.	12,000.00	Sq. Ft.	$ 7.50	$ 90,000.00	$ 8.00	$ 96,000.00	$ 12.00	$ 144,000.00	$ 25.00	$ 300,000.00	$ 15.00	$ 180,000.00	$ 50.00	$ 600,000.00
8	Modified bituminen built-up roof system (all types) and applicable insulation repair (including various penetrations) - Repair Area >501 Sq. Ft.	3,000.00	Sq. Ft.	$ 10.50	$ 31,500.00	$ 6.00	$ 18,000.00	$ 11.50	$ 34,500.00	$ 26.00	$ 78,000.00	$ 13.00	$ 39,000.00	$ 35.00	$ 105,000.00
9	Coal tar built-up roof system (all types) and applicable insulation repair (including various penetrations) - Repair Area up to 500 Sq. Ft.	12,000.00	Sq. Ft.	$ 6.00	$ 72,000.00	$ 5.00	$ 60,000.00	$ 14.00	$ 168,000.00	$ 28.00	$ 336,000.00	$ 15.00	$ 180,000.00	$ 50.00	$ 600,000.00
10	Coal tar built-up roof system (all types) and applicable insulation repair (including various penetrations) - Repair Area >501 Sq. Ft.	3,000.00	Sq. Ft.	$ 6.00	$ 18,000.00	$ 4.25	$ 12,750.00	$ 13.00	$ 39,000.00	$ 30.00	$ 90,000.00	$ 13.00	$ 39,000.00	$ 35.00	$ 105,000.00
11	Single ply roof system (all types) and applicable insulation repair (including various penetrations) - Repair Area up to 500 Sq. Ft.	12,000.00	Sq. Ft.	$ 8.00	$ 96,000.00	$ 4.50	$ 54,000.00	$ 10.50	$ 126,000.00	$ 20.00	$ 240,000.00	$ 14.00	$ 168,000.00	$ 40.00	$ 480,000.00
12	Single ply roof system (all types) and applicable insulation repair (including various penetrations) - Repair Area >501 Sq. Ft.	3,000.00	Sq. Ft.	$ 9.00	$ 27,000.00	$ 4.00	$ 12,000.00	$ 10.00	$ 30,000.00	$ 18.00	$ 54,000.00	$ 12.00	$ 36,000.00	$ 30.00	$ 90,000.00
13	Metal panel roof systems (all types) and applicable insulation repair (including various penetrations) - Repair Area up to 500 Sq. Ft.	16,000.00	Sq. Ft.	$ 7.50	$ 120,000.00	$ 7.00	$ 112,000.00	$ 22.00	$ 352,000.00	$ 40.00	$ 640,000.00	$ 8.00	$ 128,000.00	$ 45.00	$ 720,000.00
14	Metal panel roof systems (all types) and applicable insulation repair (including various penetrations) - Repair Area >501 Sq. Ft.	4,000.00	Sq. Ft.	$ 8.50	$ 34,000.00	$ 6.50	$ 26,000.00	$ 13.00	$ 52,000.00	$ 45.00	$ 180,000.00	$ 6.00	$ 24,000.00	$ 32.00	$ 128,000.00
15	Deck repairs up to structural members (gypsum system).	200.00	Cubic Yds.	$ 50.00	$ 10,000.00	$ 14.00	$ 2,800.00	$ 500.00	$ 100,000.00	$ 90.00	$ 18,000.00	$ 150.00	$ 30,000.00	$ 2,700.00	$ 540,000.00
16	Deck repairs up to structural members (20 gauge metal system).	1,000.00	Sq. Ft.	$ 5.00	$ 5,000.00	$ 13.50	$ 13,500.00	$ 7.50	$ 7,500.00	$ 80.00	$ 80,000.00	$ 15.00	$ 15,000.00	$ 40.00	$ 40,000.00

Schedule of Prices Bid Form

Item #	Description	QTY	Unit	Sunshine Roofing		Advanced Roofing		Tecta America		Pinnacle		Decklight Roofing		IRC	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
17	Deck repairs up to structural members (concrete system).	500.00	Cubic Yds.	$ 20.00	$ 10,000.00	$ 150.00	$ 75,000.00	$ 490.00	$ 245,000.00	$ 120.00	$ 60,000.00	$ 150.00	$ 75,000.00	$ 3,240.00	$ 1,620,000.00
18	Deck repairs up to structural members (light weight cellular concrete system).	1,000.00	Cubic Yds.	$ 32.00	$ 32,000.00	$ 250.00	$ 250,000.00	$ 240.00	$ 240,000.00	$ 105.00	$ 105,000.00	$ 200.00	$ 200,000.00	$ 1,350.00	$ 1,350,000.00
19	Deck repairs up to structural members (wood system).	2,000.00	Lin. Ft.	$ 4.00	$ 8,000.00	$ 4.00	$ 8,000.00	$ 12.00	$ 24,000.00	$ 60.00	$ 120,000.00	$ 10.00	$ 20,000.00	$ 40.00	$ 80,000.00
20	Deck repairs up to structural members (tectum system).	200.00	Cubic Yds.	$ 50.00	$ 10,000.00	$ 9.50	$ 1,900.00	$ 550.00	$ 110,000.00	$ 80.00	$ 16,000.00	$ 100.00	$ 20,000.00	$ 3,240.00	$ 648,000.00
21	Base flashing repair including termination bar installation - Repair Area up to 1,000 Lin. Ft.	2,000.00	Lin. Ft.	$ 14.00	$ 28,000.00	$ 50.00	$ 100,000.00	$ 24.00	$ 48,000.00	$ 45.00	$ 90,000.00	$ 15.00	$ 30,000.00	$ 25.00	$ 50,000.00
22	Base flashing repair including termination bar installation - Repair Area >1,001 Lin. Ft.	2,000.00	Lin. Ft.	$ 11.00	$ 22,000.00	$ 50.00	$ 100,000.00	$ 21.00	$ 42,000.00	$ 35.00	$ 70,000.00	$ 13.00	$ 26,000.00	$ 20.00	$ 40,000.00
23	Modified and/or single ply roof system (all types) maintenance coating with HydroStop or similar material to be pre-approved by MDAD - Repair Area up to 500 Sq. Ft.	8,000.00	Sq. Ft.	$ 4.50	$ 36,000.00	$ 6.00	$ 48,000.00	$ 11.00	$ 88,000.00	$ 6.50	$ 52,000.00	$ 5.00	$ 40,000.00	$ 20.00	$ 160,000.00
24	Modified and/or single ply roof system (all types) maintenance coating with HydroStop or similar material to be pre-approved by MDAD - Repair Area >501 Sq. Ft.	2,000.00	Sq. Ft.	$ 5.00	$ 10,000.00	$ 4.25	$ 8,500.00	$ 10.50	$ 21,000.00	$ 6.25	$ 12,500.00	$ 4.00	$ 8,000.00	$ 10.00	$ 20,000.00
25	Metal roof system (all types) impervious coating w/ HydroStop or similar material to be pre-approved by MDAD - Repair Area up to 500 Sq. Ft.	4,000.00	Sq. Ft.	$ 5.00	$ 20,000.00	$ 5.00	$ 20,000.00	$ 12.00	$ 48,000.00	$ 8.25	$ 33,000.00	$ 6.00	$ 24,000.00	$ 20.00	$ 80,000.00
26	Metal roof system (all types) impervious coating w/ HydroStop or similar material to be pre-approved by MDAD - Repair Area >501 Sq. Ft.	1,500.00	Sq. Ft.	$ 6.00	$ 9,000.00	$ 4.75	$ 7,125.00	$ 11.50	$ 17,250.00	$ 8.25	$ 12,375.00	$ 5.00	$ 7,500.00	$ 10.00	$ 15,000.00
27	Loading bridges roof sealing/coating with HydroStop or similar material to be pre-approved by MDAD - Repair Area up to 500 Sq. Ft.	16,000.00	Sq. Ft.	$ 3.00	$ 48,000.00	$ 2.75	$ 44,000.00	$ 10.50	$ 168,000.00	$ 6.25	$ 100,000.00	$ 7.00	$ 112,000.00	$ 20.00	$ 320,000.00
28	Loading bridges roof sealing/coating with HydroStop or similar material to be pre-approved by MDAD - Repair Area >501 Sq. Ft.	4,000.00	Sq. Ft.	$ 3.00	$ 12,000.00	$ 2.50	$ 10,000.00	$ 10.00	$ 40,000.00	$ 6.25	$ 25,000.00	$ 6.00	$ 24,000.00	$ 10.00	$ 40,000.00
29	Coal tar roof system (all types) maintenance coating - Repair Area up to 500 Sq. Ft.	2,000.00	Sq. Ft.	$ 4.50	$ 9,000.00	$ 4.25	$ 8,500.00	$ 15.00	$ 30,000.00	$ 8.00	$ 16,000.00	$ 6.00	$ 12,000.00	$ 20.00	$ 40,000.00
30	Coal tar roof system (all types) maintenance coating - Repair Area >501 Sq. Ft.	1,000.00	Sq. Ft.	$ 5.00	$ 5,000.00	$ 4.00	$ 4,000.00	$ 14.50	$ 14,500.00	$ 8.00	$ 8,000.00	$ 5.00	$ 5,000.00	$ 10.00	$ 10,000.00
31	Gutters and downspouts repair, replacement and new installation (Stainless Steel).	1,000.00	Lin. Ft.	$ 7.00	$ 7,000.00	$ 35.00	$ 35,000.00	$ 27.00	$ 27,000.00	$ 75.00	$ 75,000.00	$ 50.00	$ 50,000.00	$ 50.00	$ 50,000.00
32	Cleaning, routing, and resealing horizontal expansion joints. Up to 1" wide.	8,000.00	Lin. Ft.	$ 3.00	$ 24,000.00	$ 6.00	$ 48,000.00	$ 14.00	$ 112,000.00	$ 3.70	$ 29,600.00	$ 10.00	$ 80,000.00	$ 25.00	$ 200,000.00
33	Cleaning, routing, and resealing horizontal expansion joints. Greater than 1" wide.	8,000.00	Lin. Ft.	$ 4.50	$ 36,000.00	$ 7.50	$ 60,000.00	$ 19.00	$ 152,000.00	$ 7.50	$ 60,000.00	$ 12.00	$ 96,000.00	$ 30.00	$ 240,000.00

Schedule of Prices Bid Form

				Sunshine Roofing		Advanced Roofing		Tecta America		Pinnacle		Decktight Roofing		IRC	
34	Cleaning, routing, and resealing vertical construction joints. Up to 1" wide.	8,000.00	Lin. Ft.	$ 4.50	$ 36,000.00	$ 6.00	$ 48,000.00	$ 19.00	$ 152,000.00	$ 3.75	$ 30,000.00	$ 10.00	$ 80,000.00	$ 25.00	$ 200,000.00
35	Cleaning, routing, and resealing vertical construction joints. Greater than 1" wide.	8,000.00	Lin. Ft.	$ 5.00	$ 40,000.00	$ 7.50	$ 60,000.00	$ 23.00	$ 184,000.00	$ 4.00	$ 32,000.00	$ 12.00	$ 96,000.00	$ 30.00	$ 240,000.00
36	Backer rods (installed) - Up to 1" wide.	1,000.00	Lin. Ft.	$ 11.00	$ 11,000.00	$ 2.10	$ 2,100.00	$ 5.00	$ 5,000.00	$ 4.50	$ 4,500.00	$ 3.00	$ 3,000.00	$ 5.00	$ 5,000.00
37	Backer rods (installed) - Greater than 1" wide.	500.00	Lin. Ft.	$ 13.00	$ 6,500.00	$ 2.22	$ 1,110.00	$ 7.00	$ 3,500.00	$ 5.25	$ 2,625.00	$ 5.00	$ 2,500.00	$ 6.00	$ 3,000.00
38	Standard roof expansion joints (replacement in full).	2,500.00	Lin. Ft.	$ 15.00	$ 37,500.00	$ 35.00	$ 87,500.00	$ 31.00	$ 77,500.00	$ 8.00	$ 20,000.00	$ 50.00	$ 125,000.00	$ 80.00	$ 200,000.00
39	Custom roof expansion joints (replacement in full).	1,000.00	Lin. Ft.	$ 20.00	$ 20,000.00	$ 45.00	$ 45,000.00	$ 37.00	$ 37,000.00	$ 16.00	$ 16,000.00	$ 60.00	$ 60,000.00	$ 100.00	$ 100,000.00
40	Vinyl fabric awning (including supports).	2,000.00	Sq. Ft.	$ 20.00	$ 40,000.00	$ 20.00	$ 40,000.00	$ 18.00	$ 36,000.00	$ 16.00	$ 32,000.00	$ 10.00	$ 20,000.00	$ 75.00	$ 150,000.00
41	Sheet metal awning.	5,000.00	Sq. Ft.	$ 6.00	$ 30,000.00	$ 6.00	$ 30,000.00	$ 24.00	$ 120,000.00	$ 15.00	$ 75,000.00	$ 15.00	$ 75,000.00	$ 50.00	$ 250,000.00
42	Sprayed polyurethane foam (SPF) roof system repair - Repair Area up to 500 Sq. Ft.	5,000.00	Sq. Ft.	$ 20.00	$ 100,000.00	$ 3.10	$ 15,500.00	$ 12.00	$ 60,000.00	$ 12.00	$ 60,000.00	$ 9.00	$ 45,000.00	$ 20.00	$ 100,000.00
43	Sprayed polyurethane foam (SPF) roof system repair - Repair Area >501 Sq. Ft.	2,000.00	Sq. Ft.	$ 15.00	$ 30,000.00	$ 2.95	$ 5,900.00	$ 11.50	$ 23,000.00	$ 12.00	$ 24,000.00	$ 8.00	$ 16,000.00	$ 18.00	$ 36,000.00
44	Stucco parapet wall crack repairs & waterproofing.	5,000.00	Sq. Ft.	$ 6.00	$ 30,000.00	$ 2.40	$ 12,000.00	$ 7.50	$ 37,500.00	$ 5.25	$ 26,250.00	$ 12.00	$ 60,000.00	$ 20.00	$ 100,000.00
45	Coping metal cap at the top of parapet walls (complete installation).	2,500.00	Lin. Ft.	$ 6.00	$ 15,000.00	$ 30.00	$ 75,000.00	$ 23.00	$ 57,500.00	$ 40.00	$ 100,000.00	$ 60.00	$ 150,000.00	$ 80.00	$ 200,000.00
46	Machine room waterproofing/sealing with HydroStop or similar material to be pre-approved by MDAD.	10,000.00	Sq. Ft.	$ 3.50	$ 35,000.00	$ 3.00	$ 30,000.00	$ 8.00	$ 80,000.00	$ 6.00	$ 60,000.00	$ 8.00	$ 80,000.00	$ 20.00	$ 200,000.00
47	Protective walk-pad installation - Area up to 500 Sq. Ft.	10,000.00	Sq. Ft.	$ 3.00	$ 30,000.00	$ 4.00	$ 40,000.00	$ 5.50	$ 55,000.00	$ 5.25	$ 52,500.00	$ 10.00	$ 100,000.00	$ 10.00	$ 100,000.00
48	Protective walk-pad installation - Area >501 Sq. Ft.	4,000.00	Sq. Ft.	$ 3.50	$ 14,000.00	$ 5.00	$ 20,000.00	$ 5.00	$ 20,000.00	$ 5.25	$ 21,000.00	$ 9.00	$ 36,000.00	$ 10.00	$ 40,000.00
49	Warranty roof inspections, preventive maintenance and written report by Certified Roofer	500,000.00	Sq. Ft.	$ 0.05	$ 25,000.00	$ 0.10	$ 50,000.00	$ 0.08	$ 40,000.00	$ 0.15	$ 75,000.00	$ 0.15	$ 75,000.00	$ 0.20	$ 100,000.00
50	Roof clean-up (i.e., removal of debris, etc.)	100,000.00	Sq. Ft.	$ 0.20	$ 20,000.00	$ 0.01	$ 1,000.00	$ 0.12	$ 12,000.00	$ 1.25	$ 125,000.00	$ 20.00	$ 2,000,000.00	$ 0.50	$ 50,000.00

Schedule of Prices Bid Form

				Sunshine Roofing		Advanced Roofing		Tecta America		Pinnacle		Decktight Roofing		IRC	
51	Miscellaneous sheet metal repairs or replacement (stainless steel). Based on 12" layout & 5 bends.	1,000.00	Lin. Ft.	$ 9.50	$ 9,500.00	$ 16.00	$ 16,000.00	$ 18.00	$ 18,000.00	$ 30.00	$ 30,000.00	$ 10.00	$ 10,000.00	$ 30.00	$ 30,000.00
52	Miscellaneous sheet metal repairs or replacement (galvanized). Based on 12" layout & 5 bends.	1,000.00	Lin. Ft.	$ 6.50	$ 6,500.00	$ 12.00	$ 12,000.00	$ 16.50	$ 16,500.00	$ 20.00	$ 20,000.00	$ 5.00	$ 5,000.00	$ 25.00	$ 25,000.00
53	Miscellaneous sheet metal repairs or replacement (aluminium). Based on 12" layout & 5 bends.	1,000.00	Lin. Ft.	$ 7.00	$ 7,000.00	$ 13.00	$ 13,000.00	$ 17.00	$ 17,000.00	$ 25.00	$ 25,000.00	$ 10.00	$ 10,000.00	$ 27.00	$ 27,000.00
54	Roof leak diverters (up to 5' x 5' or less) including installation with 55 gal. water collection unit(s).	95.00	Each	$ 175.00	$ 16,625.00	$ 275.00	$ 26,125.00	$ 700.00	$ 66,500.00	$ 250.00	$ 23,750.00	$ 125.00	$ 11,875.00	$ 300.00	$ 28,500.00
55	Roof leak diverters (up to 10' x 10') including installation with 55 gal. water collection unit(s).	40.00	Each	$ 185.00	$ 7,400.00	$ 210.00	$ 8,400.00	$ 800.00	$ 32,000.00	$ 500.00	$ 20,000.00	$ 200.00	$ 8,000.00	$ 1,000.00	$ 40,000.00
56	Roof leak diverters (12' x 12' or greater) including installation with 55 gal. water collection unit(s).	30.00	Sq. Ft.	$ 205.00	$ 6,150.00	$ 12.00	$ 360.00	$ 900.00	$ 27,000.00	$ 500.00	$ 15,000.00	$ 250.00	$ 7,500.00	$ 1,200.00	$ 36,000.00
57	New super heavy duty roof tarp including installation, 6 oz./sq. yd., 1200 Denier, 14x14 mesh count (up to 1,040 square feet).	50,000.00	Sq. Ft.	$ 0.15	$ 7,500.00	$ 0.75	$ 37,500.00	$ 0.80	$ 40,000.00	$ 0.75	$ 37,500.00	$ 0.50	$ 25,000.00	$ 0.50	$ 25,000.00
58	New super heavy duty roof tarp including installation, 6 oz./sq. yd., 1200 Denier, 14x14 mesh count (10,000 square feet or greater).	50,000.00	Sq. Ft.	$ 0.15	$ 7,500.00	$ 0.60	$ 30,000.00	$ 0.75	$ 37,500.00	$ 0.75	$ 37,500.00	$ 0.50	$ 25,000.00	$ 0.50	$ 25,000.00
59	Removal, cleaning, caulking and re-sealing joints at skylight structures.	1,000.00	Lin. Ft.	$ 12.00	$ 12,000.00	$ 9.00	$ 9,000.00	$ 16.00	$ 16,000.00	$ 1.50	$ 1,500.00	$ 10.00	$ 10,000.00	$ 25.00	$ 25,000.00
60	One way roof systems (all types) relief vents (fully installed).	100.00	Each	$ 30.00	$ 3,000.00	$ 125.00	$ 12,500.00	$ 55.00	$ 5,500.00	$ 500.00	$ 50,000.00	$ 60.00	$ 6,000.00	$ 300.00	$ 30,000.00
61	Standard through wall scuppers including new base flashing.	50.00	Each	$ 50.00	$ 2,500.00	$ 200.00	$ 10,000.00	$ 400.00	$ 20,000.00	$ 800.00	$ 40,000.00	$ 300.00	$ 15,000.00	$ 400.00	$ 20,000.00
62	Custom through wall scuppers including new base flashing.	30.00	Each	$ 75.00	$ 2,250.00	[illegible]	[illegible]	$ 430.00	$ 12,900.00	$ 1,100.00	$ 33,000.00	$ 300.00	$ 9,000.00	$ 500.00	$ 15,000.00
63	4" Roof drain retrofit.	35.00	Each	$ 340.00	$ 11,900.00	$ 300.00	$ 10,500.00	$ 250.00	$ 8,750.00	$ 800.00	$ 28,000.00	$ 150.00	$ 5,250.00	$ 400.00	$ 14,000.00
64	6" Roof drain retrofit.	35.00	Each	$ 405.00	$ 14,175.00	$ 425.00	$ 14,875.00	$ 300.00	$ 10,500.00	$ 1,000.00	$ 35,000.00	$ 175.00	$ 6,125.00	$ 500.00	$ 17,500.00
65	8" Roof drain retrofit.	30.00	Each	$ 410.00	$ 12,300.00	$ 750.00	$ 22,500.00	$ 600.00	$ 18,000.00	$ 1,200.00	$ 36,000.00	$ 200.00	$ 6,000.00	$ 600.00	$ 18,000.00
66	Roof drains cast iron dome replacement in full.	100.00	Each	$ 85.00	$ 8,500.00	$ 145.00	$ 14,500.00	$ 70.00	$ 7,000.00	$ 300.00	$ 30,000.00	$ 400.00	$ 40,000.00	$ 100.00	$ 10,000.00

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Schedule of Prices Bid Form

	Sunshine Roofing		Advanced Roofing		Tecta America		Pinnacle		Decktight Roofing		IRC	
Subtotal	$ 1,572,550.00	Subtotal	$2,242,027.50	Subtotal	$ 4,120,900.00	Subtotal	$4,441,100.00	Subtotal	$4,985,875.00	Subtotal	$11,338,500.00
Allow. Acct.	$ 1,200,000.00	Allow. Acct.	$1,200,000.00	Allow. Acct.	$ 1,200,000.00	Allow. Acct.	$1,200,000.00	Allow. Acct.	$1,200,000.00	Allow. Acct.	$ 1,200,000.00
Grand Total	$ 2,772,550.00	Grand Total	$3,442,027.50	Grand Total	$ 5,320,900.00	Grand Total	$5,641,100.00	Grand Total	$6,185,875.00	Grand Total	$12,538,500.00

Notes: 1. Standard warranty required for maintenance roof coating and sealing is 10 years. Warranty must be valid in State of Florida. Arbitration is unacceptable. Fully executed warranty document must be submitted with invoice for each Work Order issued by the MDAD project manager(s).

2. Standard warranty required for minor roof repairs is two (2) years per MDAD Commissioning requirements. Warranty must be valid in State of Florida. Arbitration is unacceptable. Fully executed warranty document must be submitted with invoice for each Work Order issued by the MDAD project manager(s).

3. The total amount and costs indicated above are provided for reference purpose only. Contract unit prices will be established based on the lowest bid.

4. The contract will be awarded for a not to exceed amount of $6,000,000 including all unit price items and the allowance account.

5. The allowance account is to be used for unforeseen work not covered by the unit items. The use of allowance funds must be authorized in writing by the MDAD project manager.

6. Unit costs reflected above must be all-inclusive (i.e., each unit cost line item must include all anticipated labor, permit fees if any, equipment such as cranes, lifts, etc., materials, overhead & profit, $5 million liability insurance, etc. required to implement the work). Furthermore, line item unit costs must also include costs associated with all labor burden items such as but not limited to roof systems tear-outs, debris removal and disposal fees, etc.

7. Miscellaneous roof maintenance and repairs requiring conventional built-up roofing materials and hot asphalt kettles shall use only "fume recovery system kettles."

8. All roof repairs must be in accordance with applicable section(s) of the Florida Building Code, the latest edition of the National Roofing Contractors Association (NRCA) Roofing and Waterproofing Manual, and MDAD Design Guidelines in accordance with the contract documents. Shop drawings depicting proposed repair details must be submitted to the MDAD project manager for approval prior to implementing any roof repairs. Please adjust unit costs accordingly.

9. Bidders must be certified for the five major roof systems (i.e., sprayed polyurethane foam-SPF, single ply, built-up modified, structural metal, and gravel roofs) in existence at the facilities operated by the Aviation Department. Proof of current certifications(s) must be submitted with the bid documents or the bidder will be disqualified.

MIAMI DADE COUNTY
Department of Small Business Development

DEPARTMENT OF BUSINESS DEVELOPMENT

Firm History Report
(excluding A&E)

From: 01/01/2006 **To:** 12/07/2010

FIRM NAME: SUNSHINE ROOFING & SHEET METAL CORP.
1056 E 33rd St
Hialeah, FL 33013-0000

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POMT0600206 RPQ 24399	1	MT	SET ASIDE CSBE 100%	01/03/2006	$13,500.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$13,500.00				
POWS0600815 T0671	1	WS	SET ASIDE CSBE 100%	01/05/2006	$60,000.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$60,000.00				
POHD0600344 24646 A	1	HD	SET ASIDE CSBE 100%	01/09/2006	$132,500.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$132,500.00				
POWS0600898 T0683	1	WS	SET ASIDE CSBE 100%	01/10/2006	$19,500.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$19,500.00				

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

Change Orders without dates are pending BCC approval

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report
(excluding A&E)

From: 01/01/2006 To: 12/07/2010

FIRM NAME: SUNSHINE ROOFING & SHEET METAL CORP.
1056 E 33rd St
Hialeah, FL 33013-0000

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POMT0600245 RPQ 25771	1	MT	SET ASIDE CSBE 100%	01/13/2006	$81,090.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$81,090.00				
POMT0600247 RPQ 25771	1	MT	SET ASIDE CSBE 100%	01/14/2006	$81,090.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$81,090.00				
POMT0600248 RPQ 25771	1	MT	SET ASIDE CSBE 100%	01/14/2006	$81,090.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$81,090.00				
POMT0600249 RPQ 25771	1	MT	SET ASIDE CSBE 100%	01/14/2006	$81,090.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$81,090.00				

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

Change Orders without dates are pending BCC approval

MIAMI DADE COUNTY
Department of Small Business Development

DEPARTMENT OF BUSINESS DEVELOPMENT

Firm History Report
(excluding A&E)

From: 01/01/2006 To: 12/07/2010

FIRM NAME: SUNSHINE ROOFING & SHEET METAL CORP.
1056 E 33rd St
Hialeah, FL 33013-0000

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POMT0600957 26978 OMNI STATION ROOF REPAIR	1	MT	SET ASIDE CSBE 100%	01/26/2006	$49,500.00				
					$49,500.00				
* POAV0600486 0511-809309 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	AV	SET ASIDE CSBE 100%	02/03/2006	$166,400.00	$166,400.00 08/22/2008			
					$166,400.00				
POHD0600454 24696 A MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	HD	SET ASIDE CSBE 100%	02/03/2006	$6,400.00				
					$6,400.00				
POMT0600322 RPQ 26578 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	MT	SET ASIDE CSBE 100%	02/03/2006	$173,530.00				
					$173,530.00				

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From: 01/01/2006 To: 12/07/2010

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1056 E 33rd St
Hialeah, FL 33013-0000

PRIMES

PROJECT *	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POGS0602717 H00320	1	GS	SET ASIDE CSBE 100%	02/14/2006	$6,500.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$6,500.00				
POWS0601265 T0896	1	WS	SET ASIDE CSBE 100%	02/16/2006	$9,250.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$9,250.00				
POMT0600382 RPQ 26592	1	MT	SET ASIDE CSBE 100%	02/17/2006	$105,165.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$105,165.00				
POMT0600384 RPQ 26973	1	MT	SET ASIDE CSBE 100%	02/17/2006	$7,500.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$7,500.00				

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MIAMI DADE COUNTY
Department of Small Business Development

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

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1056 E 33rd St
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PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POMT0600388 RPQ 26983	1	MT	SET ASIDE CSBE 100%	02/21/2006	$24,750.00					
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS										
					$24,750.00					
POMT0600389 RPQ 26979	1	MT	SET ASIDE CSBE 100%	02/21/2006	$99,900.00					
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS										
					$99,900.00					
POMT0600390 RPQ 26978	1	MT	SET ASIDE CSBE 100%	02/21/2006	$27,500.00					
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS										
					$27,500.00					
POMT0600392 RPQ 26975	1	MT	SET ASIDE CSBE 100%	02/21/2006	$6,500.00					
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS										
					$6,500.00					

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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF:	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POMT0600393 RPQ 26974	1	MT	SET ASIDE CSBE 100%	02/21/2006	$37,240.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$37,240.00				
POMT0600396 RPQ 26972	1	MT	SET ASIDE CSBE 100%	02/21/2006	$15,000.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$15,000.00				
* POAV0600563 0507-786257	1	AV	SET ASIDE CSBE 100%	02/22/2006	$10,500.00	$9,500.00 08/22/2008			
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$10,500.00				
POMT0600407 RPQ 26981	1	MT	SET ASIDE CSBE 100%	02/24/2006	$71,875.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$71,875.00				

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MIAMI DADE COUNTY
Department of Small Business Development

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1056 E 33rd St
Hialeah, FL 33013-0000

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* POAV0600648 0602-825621	1	AV	SET ASIDE CSBE 100%	03/13/2006	$199,650.00	$25,400.00 08/22/2008			
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$199,650.00				
POGS0605730 H00418	1	GS	SET ASIDE CSBE 100%	03/13/2006	$79,200.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$79,200.00				
* POAV0600663 0412-746380	1	AV	SET ASIDE CSBE 100%	03/15/2006	$86,900.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$86,900.00				

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PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* POAV0600665 0512-813155R3	1	AV	SET ASIDE CSBE 100%	03/16/2006	$196,350.00	$216,370.00	08/22/2008		

MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS

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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
					$196,350.00					

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DBDR0210

Wednesday, December 8, 2010

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MIAMI DADE COUNTY
Department of Small Business Development

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PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	$ REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* POAV0600666 0512-813155R1	1	AV	SET ASIDE CSBE 100%	03/16/2006	$197,400.00	$197,400.00 08/22/2008			
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									

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MIAMI DADE COUNTY
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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
					$197,400.00				

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MIAMI DADE COUNTY
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PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* POAV0600657	0512-813155R2	1	AV	SET ASIDE CSBE 100%	03/16/2006	$196,950.00	$196,900.00	08/22/2006	

MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS

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MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report
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FIRM NAME: SUNSHINE ROOFING & SHEET METAL CORP.
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Hialeah, FL 33013-0000

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
					$196,950.00				
POHD0600662 24896 A	1	HD	SET ASIDE CSBE 100%	03/23/2006	$19,700.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$19,700.00				
POHD0600664 24897 A	1	HD	SET ASIDE CSBE 100%	03/23/2006	$14,300.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$14,300.00				
POHD0600666 015465	1	HD	SET ASIDE CSBE 100%	03/23/2006	$5,500.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$5,500.00				

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MIAMI DADE COUNTY
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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POHD0600675 25242 A	1	HD	SET ASIDE CSBE 100%	03/27/2006	$10,645.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$10,645.00				
POPR0603513 HW-41741	1	PR	SET ASIDE CSBE 100%	04/05/2006	$21,975.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$21,975.00				
POHD0600682 24110 A	1	HD	SET ASIDE CSBE 100%	04/07/2006	$99,100.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$99,100.00				
POMT0600552 RPQ 32739	1	MT	SET ASIDE CSBE 100%	04/11/2006	$13,900.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$13,900.00				

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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POGS0606961 H00186	1	GS	SET ASIDE CSBE 100%	04/12/2006	$54,450.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$54,450.00				
POHD0600771 24564 A	1	HD	SET ASIDE CSBE 100%	04/18/2006	$99,500.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$99,500.00				
POHD0600778 24667 A	1	HD	SET ASIDE CSBE 100%	04/19/2006	$10,600.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$10,600.00				
POHD0600812 24670 A-R	1	HD	SET ASIDE CSBE 100%	04/24/2006	$6,100.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$6,100.00				

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POGS0607723 H002417	1	GS	SET ASIDE CSBE 100%	05/02/2006	$6,900.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$6,900.00				
POGS0607536 H00386	1	GS	SET ASIDE CSBE 100%	05/08/2006	$37,400.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$37,400.00				
POGS0608295 S62506	1	GS	SET ASIDE CSBE 100%	05/17/2006	$13,900.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$13,900.00				
* 0605-841882 (7360)	1	AV	NO MEASURE	05/23/2006	$97,900.00	$97,900.00	09/05/2007		
EMERGENCY EXPANSION JOINT REPLACEMENT AT MIA									
					$97,900.00				

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0605-843418 (7360)	1	AV	NO MEASURE	05/26/2006	$96,250.00	$96,250.00 09/05/2007			
EMERGENCY ROOF WORK ALONG THE SATELITE E TRAM									
					$96,250.00				
POMT0600730 RPQ 41469	1	MT	SET ASIDE CSBE 100%	06/14/2006	$45,000.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$45,000.00				
POGS0609405 H00438	1	GS	SET ASIDE CSBE 100%	06/16/2006	$30,250.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$30,250.00				
POGS0609483 W60247	1	GS	SET ASIDE CSBE 100%	06/20/2006	$18,590.00				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					$18,590.00				

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POWS0614994 T0737	1	WS	SET ASIDE CSBE 100%	06/21/2006	$6,500.00				
REPAIR DAMAGED BARREL TILE AT DISTRICT									
					$6,500.00				
POGS0611523 W60099	1	GS	SET ASIDE CSBE 100%	07/31/2006	$160,800.00				
CUTLER RIDGE POLICE STATION RE-ROOFING									
					$160,800.00				
POGS0611524 W60100	1	GS	SET ASIDE CSBE 100%	07/31/2006	$177,000.00				
KENDALL POLICE STATION RE-ROOFING									
Change Order # 1					$17,700.00				
					$194,700.00				
POGS0611521 W60102	1	GS	SET ASIDE CSBE 100%	07/31/2006	$183,000.00				
HAMMOCKS POLICE STATION RE-ROOFING									
					$183,000.00				
POGS0611310 H00387	1	GS	SET ASIDE CSBE 100%	08/07/2006	$41,800.00				
VIZCAYA TILE REPAIR									
					$41,800.00				

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POFR0601846 MDFRD-191	1	FR	SET ASIDE CSBE 100%	08/08/2006	$9,000.00				
EMERGENCY ROOF LEAK REPAIR									
					$9,000.00				
POHD0601194 24912 A-REV	1	HD	SET ASIDE CSBE 100%	08/09/2006	$22,000.00				
SITE 160-2 HOUSES RE-ROOFING									
					$22,000.00				
POMT0600957 48102	1	MT	SET ASIDE CSBE 100%	08/21/2006	$27,500.00				
REPAIR ROOF AT GOVERNMENT CENTER STATION ATRIUM AREA									
					$27,500.00				
POGS0612671 W60280	1	GS	SET ASIDE CSBE 100%	08/11/2006	$49,000.00				
CORAL GABLES COURTHOUSE EMERGENCY REPAIRS									
					$49,000.00				
* FL 5-005	1	HD	LEVEL 1 SET ASIDE CSBE 100%	09/13/2006	$10,200.00				
SITE 170-EMERGENCY ROOFING PROJECT									
					$10,200.00				

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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POMT0601041 50166 ROOF REPAIR AT OKEECHOBEE PARKING GARAGE	1	MT	SET ASIDE CSBE 100%	09/14/2006	$13,800.00				
					$13,800.00				
POMT0601044 50166 ROOF REPAIR AT PROCUREMENT OFFICE BUILDING	1	MT	SET ASIDE CSBE 100%	09/14/2006	$28,900.00				
					$28,900.00				
* POAV0700268 0608-859203 SINGLE-PLY ROOF REPAIR CC:A	1	AV	SET ASIDE CSBE 100%	09/18/2006	$98,450.00	$89,500.00 08/22/2008			
					$98,450.00				
* POAV0700665 0609-861389 TERMINAL E TO TERMINAL F CONNECTOR SINGLE-PLY & EXPANSION JOINT	1	AV	SET ASIDE CSBE 100%	09/18/2006	$45,650.00	$41,500.00 08/22/2008			
					$45,650.00				
* POAV0604133 0608-859203 SINGLE-PLY ROOF REPAIR CC:A	1	AV	SET ASIDE CSBE 100%	09/18/2006	$98,450.00				
					$98,450.00				

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FIRM NAME: SUNSHINE ROOFING & SHEET METAL CORP.
1056 E 33rd St
Hialeah, FL 33013-0000

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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REC TO DATE	DATE REPORTED	SUBCONTRACTORS
POGS0613156 W60230 SHOP 1 ROOF REPAIRS	1	GS	SET ASIDE CSBE 100%	09/18/2006	$28,500.00				
					$28,500.00				
POPR0607716 46709 CHAPMAN FIELD PARK ROOF REPLACEMENT	1	PR	SET ASIDE CSBE 100%	09/18/2006	$35,890.00				
					$35,890.00				
POMT0601043 50165 TRI-RAIL STATION GUARD BOOTH AND TERMINAL ENTRANCE	1	MT	SET ASIDE CSBE 100%	09/20/2006	$14,400.00				
					$14,400.00				
016981 B (7360) DONN GARDENS - RE-ROOFING	1	HD	NO MEASURE	09/25/2006	$99,700.00	$0.00	11/28/2006		
					$99,700.00				
H00203 BUILDING 755 FIRE DEPARTMENT	1	GS	SET ASIDE CSBE 100%	09/29/2006	$39,900.00				
					$39,900.00				

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1056 E 33rd St
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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POMT0700034 32747-R SCHOOL BOARD ROOFING PROJECT	1	MT	SET ASIDE CSBE 100%	10/17/2006	$29,500.00				
					$29,500.00				
POSW0700145 06S019 SOUTH DADE SHREDDER BUILDING ROOF REPAIR AND INCINERATOR BUILDING ROOF REPLACEMENT	1	SW	SET ASIDE CSBE 100%	10/24/2006	$105,655.00				
					$105,655.00				
POAV0701834 0610-867212 CC:C ROOF REPAIRS & WATERPROOFING	1	AV	SET ASIDE CSBE 100%	11/02/2006	$429,000.00	$390,000.00 08/22/2008			
					$429,000.00				
POAV0702262 0609-862623 MIA RE-ROOF E-SAT. & TERM. C-PENTHOUSE & REPAIR @ MIA BLDG. 896	1	AV	SET ASIDE CSBE 100%	12/14/2006	$45,000.00	$45,000.00 08/22/2008			
					$45,000.00				
RPQ NO. 58958 FINANCIAL DISTRICT STATION ROOFING PROJECT	1	MT	SET ASIDE CSBE 100%	01/03/2007	$16,900.00				
					$16,900.00				

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1056 E 33rd St
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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REQ TO DATE REPORTED	SUBCONTRACTORS
RPQ NO. HW-42612 TROPICAL PARK ROOF HURRICANE REPAIR	1	PR	SET ASIDE CSBE 100%	01/22/2007	$172,200.00			
					$172,200.00			
RPQ NO. W70030R GRAHAM BUILDING RE-ROOFING	1	GS	SET ASIDE CSBE 100%	01/22/2007	$470,000.00			
					$470,000.00			
RPQ NO. 0611-874772 CCH ROOF REPLACEMENT & STUCCO REPAIR	1	AV	SET ASIDE CSBE 100%	01/26/2007	$537,900.00	$537,900.00 08/22/2008		
					$537,900.00			
RPQ NO. 30409 A VENETIAN GARDENS ROOF REPLACEMENT AND ROOF REPAIRS	1	HD	SET ASIDE CSBE 100%	02/20/2007	$19,690.00			
					$19,690.00			
RPQ NO. W70108 TGK KITCHEN ROOF LEAKS	1	GS	SET ASIDE CSBE 100%	02/22/2007	$7,500.00			
					$7,500.00			

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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
RPQ NO. 0701-884753 E OFFICE TOWER ROOF REPAIRS	1	AV	SET ASIDE CSBE 100%	05/03/2007	$197,800.00	$197,800.00 08/22/2008			
					$197,800.00				
RPQ NO. 0705-907644 EMERGENCY ROOF REPAIR OVER THE FP&L SWITCH GEAR RM TERMINAL E	1	PD	SET ASIDE CSBE 100%	05/31/2007	$44,320.00	$44,320.00 08/22/2008			
					$44,320.00				
RPQ NO. 0805-842719 MIA FLAMINGO GARAGE ELEVATORS #5887 AND #5888 ROOF REPLACEMENT	1	AV	SET ASIDE CSBE 100%	06/11/2007	$16,170.00	$14,700.00 08/22/2008			
					$16,170.00				
RPQ NO. 28036 A ROOF REPLACEMENT - VISTA VERDE AND VENETIAN GARDENS	1	HD	SET ASIDE CSBE 100%	06/15/2007	$17,072.00				
					$17,072.00				
RPQ NO. 0610-868426 ROOF REPLACEMENT AT BLDG 3095/MIA	1	AV	SET ASIDE CSBE 100%	06/27/2007	$1,059,800.00	$967,383.22 08/22/2008			
					$1,059,800.00				

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RPQ NO. MDFRD 229-R EMERGENCY PARTIAL RE-ROOFING	1	FR	SET ASIDE CSBE 100%	07/17/2007	$8,820.00				
					$8,820.00				
RPQ NO. MDFRD 230 ROOF LEAK REPAIRS @ VARIOUS MDFRD SITES	1	FR	SET ASIDE CSBE 100%	07/18/2007	$9,200.00				
					$9,200.00				
RPQ NO. 52965 27TH AVENUE BOXING CENTER ROOF REPLACEMENT	1	PR	SET ASIDE CSBE 100%	08/07/2007	$69,320.00				
					$69,320.00				
* RPQ NO. 0704-901477 BLDG. 2121 ROOF REPAIRS & WATERPROOFING	1	BL	SET ASIDE CSBE 100%	08/10/2007	$578,600.00	$470,259.65 08/22/2008			
					$578,600.00				
RPQ NO. 33650 A WARD TOWERS - EMERGENCY ROOFING	1	HD	SET ASIDE CSBE 100%	08/16/2007	$6,200.00				
					$6,200.00				

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RPQ NO. 0207-597751R-2	1	AV	SET ASIDE CSBE 100%	09/06/2007	$504,900.00	$313,029.00 08/22/2008			
BLDG 845 TERRACE ROOF AND PAVERS REINSTALLATION									
					$504,900.00				
RPQ NO. 0707916401	1	AV	SET ASIDE CSBE 100%	09/06/2007	$103,092.00	$93,720.00 08/22/2008			
CC:A ROOF REPAIR & WATER PROOFING									
					$103,092.00				
RPQ NO. 0609-863894	1	AV	SET ASIDE CSBE 100%	09/21/2007	$25,850.00	$23,500.00 08/22/2008			
ROOF REPLACEMENT FOR BLDG. 703 TEST CELL ONE									
					$25,850.00				
RPQ NO. 0707-919798	1	AV	SET ASIDE CSBE 100%	10/02/2007	$162,800.00	$148,000.00 08/22/2008			
EMERGENCY ROOF REPAIRS AT CC:D									
					$162,800.00				
RPQ NO. 0710-932007	1	AV	SET ASIDE CSBE 100%	10/04/2007	$39,600.00	$36,000.00 08/22/2008			
EMERGENCY ROOF REPAIRS AT CC:H									
					$39,600.00				

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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
RPQ NO. 0711-938614 EMERGENCY ROOF REPAIRS AT GATES F4, F6, F8, F10, F12, & F14	1	AV	SET ASIDE CSBE 100%	11/27/2007	$401,500.00				
					$401,500.00				
RPQ NO. 0711-938616 EMERGENCY ROOF REPLACEMENT CONCOURSE F	1	AV	SET ASIDE CSBE 100%	11/27/2007	$495,000.00				
					$495,000.00				
RPQ NO. 58243-A HAULOVER PARK TOLL BOOTH ROOF INSTALLATION	1	PR	SET ASIDE CSBE 100%	12/14/2007	$10,290.00				
					$10,290.00				
* RPQ NO. W80024 GSA FLEET STATION #1 RE-ROOF	1	GS	SET ASIDE CSBE 100%	02/21/2008	$24,090.00				
					$24,090.00				
RPQ NO. 0708-922624 TERMINAL A ROOF REPAIRS	1	AV	SET ASIDE CSBE 100%	03/20/2008	$85,800.00				
					$85,800.00				

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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
RPQ NO. 0804-963704 EMERGENCY ROOF REPAIRS IN AREA 5	1	NTP-AA	SET ASIDE CSBE 100%	04/03/2008	$77,000.00		$56,760.00	10/27/2008	
					$77,000.00				
RPQ NO. 88619 REPAIR WATER INTRUSION ON ROOF AT CORAL WAY O/I	1	MT	SET ASIDE CSBE 100%	06/09/2008	$9,500.00				
					$9,500.00				
* RPQ NO. 0807-981620 EMERGENCY REPAIRS AT D-51	1	AV	SET ASIDE CSBE 100%	07/10/2008	$14,900.00				
					$14,900.00				
RPQ NO. 58215 GWEN CHERRY PARK YET CENTER GYMNASIUM ROOF REPLACEMENT	1	PR	SET ASIDE CSBE 100%	07/30/2008	$213,500.00				
					$213,500.00				
* RPQ NO. 86930 REPAIR THE SKYLIGHT ROOF AT THE GOVERNMENT CENTER STATION	1	MT	SET ASIDE CSBE 100%	08/26/2008	$23,700.00				
					$23,700.00				

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RPQ NO. 0808-991460	1	AV	SET ASIDE CSBE 100%	09/02/2008	$29,150.00			
EMERGENCY ROOF REPAIRS AT CONCOURSE								
					$29,150.00			
RPQ NO. MDFRD 299	1	FR	SET ASIDE CSBE 100%	10/09/2008	$14,960.00			
WESTCHESTER FIRE RESCUE STATION NO. 47 - ROOF REPAIRS.								
					$14,960.00			
RPQ NO. W80454	1	GS	SET ASIDE CSBE 100%	10/20/2008	$14,190.00			
NEW DIRECTIONS - GOOD HOUSE								
					$14,190.00			
MDHA 085460 (7360)	1	HD	NO MEASURE	11/14/2008	$594,900.00	$497,341.00	04/26/2010	
CULMER PLACE FLA 5-049 RE-ROOFING AND ROOF ASBESTOS REMOVAL								
					$594,900.00			
* 84985 (7360)	1	HD	NO MEASURE	11/25/2008	$152,390.00	$105,293.00	10/28/2009	
GWEN CHERRY 13 RE-ROOFING								
					$152,390.00			

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* RPQ NO. 0810-999369 MIA TERMINAL D, EMERGENCY ROOF REPAIRS	1	AV	SET ASIDE CSBE 100%	12/03/2008	$165,000.00				
					$165,000.00				
RPQ NO. W80230 SHOP 3 MAIN OFFICE RE-ROOFING	1	GS	SET ASIDE CSBE 100%	12/09/2008	$130,515.00				
					$130,515.00				
MDHA 088993 (7360) IN-CITIES RE-ROOFING	1	HD	NO MEASURE	01/22/2009	$212,450.00	$212,450.00	10/13/2009		
					$212,450.00				
RPQ NO. W80419 SOLID WASTE SOUTH DADE TRANSFER STATION ROOF REPAIR	1	GS	SET ASIDE CSBE 100%	02/04/2009	$10,840.00				
					$10,840.00				
92917 (7360) GWEN CHERRY 23C	1	HD	NO MEASURE	07/08/2009	$189,240.00	$0.00	04/26/2010		
					$189,240.00				

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RPQ NO. W90014 RE-ROOF CORAL GABLES COURTHOUSE	1	GS	SET ASIDE CSBE 100%	07/31/2009	$222,354.00					
					$222,354.00					
* RPQ NO. W90026 REG JUSTICE BUILDING ROOF REPAIRS	1	GS	SET ASIDE CSBE 100%	08/13/2009	$43,857.00					
					$43,857.00					
093227 (7360) MOODY GARDENS RE-ROOFING	1	HD	NO MEASURE	08/19/2009	$103,700.00	$0.00	04/26/2010			
					$103,700.00					
* RPQ NO. W90226 CULMER NSC SIDING REPAIR	1	GS	SET ASIDE CSBE 100%	10/15/2009	$6,050.00					
					$6,050.00					
96747 (7360) PHYLLIS WHEATLEY, PARKSIDE I & II	1	HD	NO MEASURE	12/02/2009	$157,890.00	$0.00	04/26/2010			
					$157,890.00					

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99063 (7360)	1	HD	NO MEASURE	12/24/2009	$467,421.50	$0.00 04/26/2010			
SMATHERS PLAZA, JACK ORR PLAZA - ARRA PROJECT									
					$467,421.50				
RPQ NO. 1005-093352	1	AV	SET ASIDE CSBE 100%	05/20/2010	$550,000.00				
MISCELLANEOUS ROOF MAINTENANCE, REPLACEMENT, AND REPAIRS IN MIA TERMINAL AREA									
					$550,000.00				
RPQ NO. 1005-093353	1	AV	SET ASIDE CSBE 100%	05/20/2010	$550,000.00				
MISCELLANEOUS ROOF MAINTENANCE, REPLACEMENT, AND REPAIRS IN MIA WEST CARGO AREA									
					$550,000.00				
RPQ NO. 1005-93354	1	AV	SET ASIDE CSBE 100%	05/20/2010	$550,000.00				
MISCELLANEOUS ROOF MAINTENANCE, REPLACEMENT AND REPAIRS AT MIA NW CARGO AREA									
					$550,000.00				
106444 (7360)	1	HD	NO MEASURE	07/16/2010	$119,089.00				
LITTLE HAVANA HOMES - RE-ROOFING (SIC 15)									
					$119,089.00				

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PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
106445 (7360) PALM COURTS - RE-ROOFING	1	HD	NO MEASURE	07/21/2010	$193,900.00				
					$193,900.00				
106074 (7360) TWIN LAKES, WARD TOWERS & PALMETTO GARDENS ROOF REPLACEMENT (SIC 15)	1	HD	NO MEASURE	07/26/2010	$451,900.00				
					$451,900.00				
* RPQ NO. M2010-044 1080 BUILDING RE-ROOFING	1	SP	SET ASIDE CSBE 100%	09/08/2010	$18,660.00				
					$18,660.00				
RPQ NO. W100237R-1 RICHMOND HEIGHTS COST GUARD COMPLEX RE-ROOFING	1	GS	SET ASIDE CSBE 100%	11/02/2010	$51,678.00				
					$51,678.00				
RPQ NO. W100237R-2 RICHMOND HEIGHTS COST GUARD COMPLEX RE-ROOFING	1	GS	SET ASIDE CSBE 100%	11/02/2010	$51,678.00				
					$51,678.00				

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RPQ NO. W100237R-3	1	GS	SET ASIDE SBE 100%	11/02/2010	$51,678.00				
RICHMOND HEIGHTS COST GUARD COMPLEX RE-ROOFING									
					$51,678.00				
RPQ NO. W100237R-4	1	GS	SET ASIDE CSBE 100%	11/02/2010	$51,678.00				
RICHMOND HEIGHTS COST GUARD COMPLEX RE-ROOFING									
					$51,678.00				

Total Award Amount	$15,403,557.50
Total Change Orders Approved by BCC	$0
	$15,403,557.50
Total Change Orders Approved After Requested Date Range	$0.00
Total Change Orders Pending	$17,700.00
	$15,421,257.50

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DBDR0210

Wednesday, December 8, 2010

Ver: 1