Memorandum

MIAMI-DADE COUNTY

Date: July 15, 2016

To: Honorable Chairman Jean Monestime
And Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Miscellaneous Construction Contract Program Quarterly Report
Third Quarter FY 2016

Pursuant to Section 2-8.7.01(6) of the County Code, which established the Miscellaneous Construction Contracts (MCC) Program, attached is the Third Quarter Report for FY 2016. The MCC Program consists of two (2) plans:

- MCC 7040 is a pool that includes only Small Business Enterprise-Construction (SBE-CON) certified firms. All solicitations under this component are sheltered for SBE-CON firms only; and
- MCC 7360 is used for competitive solicitations when federal funding is involved, or when a 100 percent SBE-CON measures is not feasible due to the lack of availability of certified vendors in specific construction trades.

A total of 158 awards valued at $43,565,784 were awarded during the third quarter of FY 2016. The chart below shows the totals for the third quarter of FY 2016:

FY 2016

MCC Program	3rd Quarter (April 1, 2016 through June, 30 2016)	
	Awards	**Amount**
7040	129	$23,036,343.61
7360	29	$20,529,440.13
TOTALS	**158**	**$43,565,784**

Attached is a list of the projects awarded in the third quarter of FY 2016, which includes contract number, contractor, project name, total award amount, small business measures, and is sorted by Commission District.

Should you have any questions, please feel free to contact Tara C. Smith, Director of the Internal Services Department, at (305) 375-1135.

Attachments

c: Abigail Price-Williams, County Attorney
Office of the Mayor Senior Staff
Tara C. Smith, Director, Internal Services Department
Neil R. Singh, Acting Commission Auditor

INTERNAL SERVICES DEPARTMENT (ISD)
please_enter_page_title (From 04/1/2016 To 6/30/2016)

District Number	MCC No	Contractor	Project	Total Award Amount	SBE-CON. Goal	Award Date
1	FR-7040-MDFRD-508-11-B	VINWARD CONSTRUCTION CORP	BATHROOM REMODELING STATION 11	$116,820	100%	4/18/2016
1	WS-7040-T2146	PRO SERVICE GROUP LLC	Upgrade of Pump Station No. 0488	$626,253	100%	4/18/2016
1	CO-7360-SA022616NCP	GOVERNMENT BUSINESS DEVELOPMENT LLC	Exterior Paint North County Head Start	$4,378	0%	4/26/2016
1	CO-7360-SA022616ZP	Inclan Painting & Waterproofing Corp dba Inclan Construction	Repaint Exterior of Col. Zubkoff Head Start Center	$15,400	0%	4/26/2016
1	WS-7040-T2156	Maxon Groupe, LLC	PSIP PUMP STATION 0356 IMPROVEMENTS	$573,791	100%	5/5/2016
1	PR-7040-139445	SHASA ENGINEERING CORP	Dolphin CTR STD Arch Zone Walkway Repairs	$44,874	100%	5/13/2016
1	CO-7360-SA022616ZPL	SHASA ENGINEERING CORP	Col. Zubkoff Head Start Parking Lot Improvements	$21,762	0%	5/16/2016
1	CO-7360-NMOEBLHVACUNIT2	AIR AT YOUR DOOR INC	OEBL EMERGENCY HVAC HS/EHS UNIT 2	$6,425	0%	5/18/2016
1	WS-7040-T2188	RJR CONSTRUCTION INC	Installation of 8-Inch D.I FM in NW 43RD Ave from NW 173RD DR.	$536,571	100%	5/23/2016
1	ID-7040-S160586	AZTEC SOUTH INC	MDPD OpaLocka Unit Hanger Parts Room Leaks	$6,215	100%	5/26/2016
1	WS-7040-T2186	V ENGINEERING & CONSULTING CORP	Replacement of ACP Force Main from NW 199th St and NW 37th Ave	$762,000	100%	6/8/2016
1	FR-7040-MDFRD-514-63-F	AZTEC SOUTH INC	STA 63 FENCE INTERIOR STORAGE	$2,475	100%	6/17/2016
1	WS-7040-T2206	LITZ ENGINEERING INC	Abandon 6 and 8 ACP FM and Install 8 and 12 DI FM from PS 364 to NW 199 ST.	$721,018	100%	6/29/2016
1	WS-7040-T2205	KT CONSTRUCTION SERVICES INC	Raplace Existing 8-inch ACP FM with 8-inch DI FM from PS353 to NW 177th Street	$211,869	100%	6/30/2016
2	PR-7360-142590	STAR PAVING CORP	Gwen Cherry Park - Reconstruction of Athletic Field	$316,500	0%	4/7/2016
2	PR-7040-112167-A	MAG CONSTRUCTION INC	Gwen Cherry - Pump Sewer Station Repair and Certification	$37,363	100%	4/25/2016

2	PE-7040-03398-535-R2	CHIN DIESEL INC	Demolition of Structure located at 7940 NW 12 CT	$8,990	100%	5/4/2016
2	PR-7040-15015	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	Arcola Lakes Park - Emergency Roof Replacement	$88,355	100%	5/11/2016
3	ID-7040-W160040-R	Crisscross Concrete Cutting & Drilling Inc.	Demolition of a Single family house	$11,825	100%	4/5/2016
3	HD-7040-172935	Regosa Engineering Services, Inc	Emergency Plumbing Repair for Edison Courts	$2,169	100%	4/11/2016
3	PW-7040-16C002	CORELAND CONSTRUCTION CORP	Central Transfer Station Emergency Repairs	$8,542	100%	4/12/2016
3	HD-7040-171442	E C & C CONSTRUCTION GROUP INC	Three Round Towers-Concrete work /Tripping Hazard	$8,770	100%	4/13/2016
3	HD-7040-172649	World of Frameless Glass, Inc.	Emergency Glass Repair for Gwen Cherry 15	$1,350	100%	4/13/2016
3	HD-7040-172976	AZTEC SOUTH INC	Edison Courts/Edison Park	$5,310	100%	4/13/2016
3	WS-7040-T2119	Conwell & Associates Consulting Company	Water Services at Biscayne Boulevard	$30,900	100%	4/13/2016
3	HD-7040-172620	FOSTER CONSTRUCTION GROUP INC	Roof Repairs- Buena Vista Home	$3,000	100%	4/14/2016
3	HD-7040-173261	A-1 Hermi Roofing Co.	LIBERTY SQUARE Repair Roof Leak	$1,900	100%	4/21/2016
3	PE-7040-03398-538	SUPREME ROOFING & CONSTRUCTION INC	Demolition of Structure located at 3160 NW 46 ST	$7,400	100%	5/4/2016
3	HD-7040-173016	A-1 Hermi Roofing Co.	Roof Repair- Rainbow Village	$2,900	100%	5/4/2016
3	HD-7040-173161	Haber & Sons Plumbing Inc	WARD TOWERS	$6,900	100%	5/4/2016
3	PE-7040-03398-539	CHIN DIESEL INC	Demolition of Structure located at 1958 NW 60 ST	$4,990	100%	5/12/2016
3	HD-7040-172274	ALL QUALITY ELECTRICAL SERVICES INC	Emergency Electrical Repair for Annie Coleman	$8,646	100%	5/16/2016
3	CO-7360-SAEDISON01	COMMUNITY AIR CONDITIONING INC	REPAIR/REPLACE AIR CONDITIONER UNITS EDISON CRC	$6,390	100%	5/18/2016
3	ID-7040-W140040-R	Florida Building & Supply Inc.	ISD/FUMD/ Ice Plant Roof Replacement	$790,706	100%	5/23/2016
3	HD-7040-174368	JJas Door Installations, Inc	Emergency Door Repair - DONN GARDENS	$749	100%	6/9/2016

3	HD-7040-173162	Haber & Sons Plumbing Inc	Ward Towers	$765	100%	6/10/2016
3	HD-7040-173941	Guaranteed Fence Corp	Newberg Fence Repair	$900	100%	6/16/2016
3	HD-7040-174202	Paragon Construction Unlimited, Inc.	Roof Repairs at Rainbow Village	$5,135	100%	6/16/2016
3	HD-7040-174550	World of Frameless Glass, Inc.	Window Glass Replacement/Installation	$350	100%	6/17/2016
3	HD-7040-173923	Haber & Sons Plumbing Inc	HELEN M. SAWYER PLAZA ALF PLUMBING EMERGENCIES	$1,120	100%	6/20/2016
3	HD-7040-174498	Haber & Sons Plumbing Inc	Emergency Plumbing Repair for Edison Plaza - Elderly	$869	100%	6/20/2016
3	HD-7040-173694	A-1 Hermi Roofing Co.	Liberty Square- Emergency Roof Repair	$2,100	100%	6/21/2016
3	HD-7040-174361	World of Frameless Glass, Inc.	Replacement and Installation of window screens at Rainbow	$2,960	100%	6/21/2016
3	PD-7040-ASPHALTTBFY1516	HOWARD SEAL COATING & LAND CLEARING INC	Asphalt Project Survival City Building at the MDPSTI	$3,000	100%	6/21/2016
3	HD-7040-174715	A-1 Hermi Roofing Co.	Roof Repairs - Rainbow Village	$3,200	100%	6/27/2016
3	HD-7040-175147	Main Line Plumbing, Inc.	HELEN M. SAWYER PLAZA PLUMBING EMERGENCY	$5,265	100%	6/27/2016
3	HD-7040-170960	World of Frameless Glass, Inc.	Emergency Glass Repair for Three Round Towers / Abe Arronovitz	$6,700	100%	6/30/2016
3	HD-7040-173772	World of Frameless Glass, Inc.	Edison Park-Sliding glass door replacement	$1,350	100%	6/30/2016
4	PR-7040-142088	SHASA ENGINEERING CORP	Highland Oaks Park Walkway and Lot Renovation	$122,467	100%	4/27/2016
4	WS-7040-T2158	V ENGINEERING & CONSULTING CORP	Furnish and Install 8 Inch Snaitary Sewer Extension Between 163 Rd. and 164 Street	$270,000	100%	4/27/2016
4	PE-7040-03398-536	Demolition Masters, Inc.	Demolition of Structure located at 11055 N BAYSHORE DR	$21,525	100%	5/4/2016
4	WS-7040-T2190	RJR CONSTRUCTION INC	Rehabilitation of Pump Station No. 466	$434,758	100%	6/10/2016
5	WS-7360-P0098-R	DACA ENVIRONMENTAL INC	SEWER STRUCTURES CORROSION REHABILITATION	$529,167	0%	4/7/2016

5	HD-7360-173179	AmeraDrain Plumbing, Corp.	Claude Pepper	$32,336	0%	4/13/2016
5	SP-7040-M2015-054-R	A AFFORDABLE CARPET & MAINTENANCE INC	Cruise Terminal H Stair Repairs	$6,347	100%	4/13/2016
5	HD-7360-170297	TECHGROUPONE INC	Barrier Removal renovations and Interior Finishes to Existing Community Toilets at RKH	$51,019	0%	4/21/2016
5	PW-7040-20160110	TCS EMPIRE INC	Concrete Slab Pouring at NW 17th AVE Bascule Bridge	$1,985	100%	4/25/2016
5	SP-7040-M2016-029	J T Flooring & Carpentry Installation Services, Inc	Cruise Terminal D Epoxy Floor Repairs	$9,729	100%	5/10/2016
5	SP-7360-2010-037.02	CALLAWAY MARINE TECHNOLOGIES INC	North Bulkhead Repairs Phase II	$149,920	0%	5/12/2016
5	SP-7040-M2015-013	P & J Striping Inc.	Gantry Lane Striping	$79,200	100%	5/13/2016
5	SP-7040-M2016-037	MCCOURT CONSTRUCTION INC	Cruise Terminals F and G and Shed B Fence Installations	$8,250	100%	5/25/2016
5	WS-7040-T2213-R	GOLDEN FENCE COMPANY INC	NEW GATES AT DISTRIBUTION	$10,369	100%	5/27/2016
5	SP-7040-2013-051.08-R1	SOUTH COOL CORP	Cruise Terminal H Tent - HVAC Retrofit	$19,587	100%	5/31/2016
5	SP-7040-M2015-057	SOUTH COOL CORP	Administration Building 1050 - Mechanical Sheet Metal Damper Repairs	$37,104	100%	5/31/2016
5	SP-7040-M2016-017	ELECTRIC SERNA CONTRACTOR INC	Cruise Terminal H - Electrical Outlet Additions	$15,594	100%	5/31/2016
5	ID-7040-W140117	A GREEN WORLD CONSTRUCTION CO INC	ISD West Lot - Create Lunch Room - Second Floor	$60,500	100%	6/8/2016
5	SP-7040-M2016-033	Regosa Engineering Services, Inc	Cruise Terminals B and C Roof Repairs	$2,723	100%	6/9/2016
5	SP-7360-2015-020.03	Aarya Construction & Design, Inc.	Cruise Terminal D Concourse	$1,850,833	0%	6/10/2016
5	SP-7040-E2016-044	Regosa Engineering Services, Inc	Cargo Stringpiece Emergency Water Pipe Leak Repair	$9,680	100%	6/13/2016
5	ID-7040-S152130-R	EXCLUSIVE SURFACES INC	ISD-FUMD Cultural Center- Repair Exterior Quarry Floor Tile	$4,620	100%	6/13/2016
5	SP-7040-M2016-030	A AFFORDABLE CARPET & MAINTENANCE INC	Cruise Terminal E Passenger Boarding Bridge Vinyl Floor Replacement	$63,547	100%	6/14/2016
5	ID-7040-S160421	SMART HOUSE SOLUTIONS INC	Install Accordion Shutter and Reflective Tint Film in Interior Room	$12,628	100%	6/14/2016

5	SP-7360-2015-020.04	ALLIED CONTRACTORS INC	Cruise Terminal E Concourse	$2,090,070	0%	6/23/2016
5	SP-7040-M2015-031-R	Done Wright A/C and Electric Service Inc.	Cruise Terminal C - RCC Room Air Conditioning Replacement	$46,330	100%	6/23/2016
5	WS-7040-T2174R	V ENGINEERING & CONSULTING CORP	Sewage Pumping Station No. 8 Demolition	$323,000	100%	6/27/2016
5	SP-7040-E2016-047	AmeraDrain Plumbing, Corp.	Cruise Terminal E Emergency Sanitary Sewer Line Clean-out	$6,183	100%	6/29/2016
6	AV-7040-10052289	Inclan Painting & Waterproofing Corp dba Inclan Construction	MIA Cargo Bldg. 719 Exterior Painting	$95,920	100%	4/1/2016
6	AV-7040-MDAD T174A	SHASA ENGINEERING CORP	Commissary Bldg. Parking Lot Drainage Improvements	$217,881	100%	4/5/2016
6	AV-7360-10038377	CREATIVE TERRAZZO SYSTEMS INC	2015 Terrazzo and Misc. Flooring Installation Maintenance Repairs and Replacement	$4,000,000	0%	4/19/2016
6	AV-7360-10045510-R	DUNOL CONSTRUCTION MANAGEMENT DCM LLC DBA DUNOL ENGINEERING CORP	Sanitary Sewer Repair and Cured in Place Pipe Liner Installation	$159,614	0%	4/20/2016
6	AV-7040-MDAD-E-090415	Paradise Awnings Corporation	Emergency canopy replacement at MIA Bldg. 896	$4,100	100%	5/4/2016
6	WS-7040-T2165	Regosa Engineering Services, Inc	VALVE REPLACEMENT	$2,890	100%	5/16/2016
6	AV-7040-MDAD-E10060639A	SOLARES ELECTRICAL SERVICES INC	Addditional emergency repair to Lift Station No. 71	$5,286	100%	5/23/2016
6	AV-7040-10052813	ALLIED CONTRACTORS INC	MIA Cargo Bldgs. 700 - 701 - 702 and ramps Exterior Renovation and Painting	$958,360	100%	5/24/2016
6	AV-7040-10070353	Inclan Painting & Waterproofing Corp dba Inclan Construction	MIA Cargo Bldg. 871 Exterior Painting	$81,000	100%	6/27/2016
7	WS-7040-T2118	LITZ ENGINEERING INC	UPGRADE OF SEWAGE PUMP STATION NO. 0067	$562,400	100%	4/12/2016
7	WS-7040-T2172	Caridad Gomez dba Gomez & Son Fence	CONSTRUCT 4 DOUBLE GATES TO MOUNT ON CONTAINERS	$6,320	100%	4/14/2016
7	PR-7360-129547	Lambert Bros., Inc.	Matheson Hammock Marina – Floating Docks	$342,253	0%	4/18/2016
7	WS-7360-P0183	RIC MAN CONSTRUCTION FLORIDA INC	Emergency Tapping Connection on 84 inch PCCP on grit chamber	$714,749	0%	4/18/2016
7	WS-7040-T2171	V ENGINEERING & CONSULTING CORP	Upgrade of Sewage Pump Station No 0819	$841,285	100%	4/25/2016

7	WS-7040-T2182	A-1 Hermi Roofing Co.	Central District 5 P1 Roof Repairs	$15,800	100%	4/25/2016
7	WS-7040-T2129	ACME ORGANIZATION INC	Central District Wastewater Treatment Plant Sludge Dewater Building Structural Repairs	$529,333	100%	4/26/2016
7	WS-7040-T2181	A-1 Hermi Roofing Co.	Central District Digester 7 P1 Roof Repair	$15,800	100%	4/27/2016
7	WS-7040-T2200	GOLDEN FENCE COMPANY INC	NEW GATE AT SUNSET ENTRANCE	$13,669	100%	4/27/2016
7	WS-7040-T2207	Crisscross Concrete Cutting & Drilling Inc.	CONCRETE CUTTING OF TANK FLOOR	$35,000	100%	4/27/2016
7	WS-7040-T2210	Commercial Interior Contractors, Corp.	Granite Counter top on fifth floor lunchroom	$2,550	100%	5/11/2016
7	MT-7360-306670-R	JVA Engineering Contractors Inc.	PARK AND RIDE FACILITY AT KENDALL AND SW 127TH AVENUE	$1,298,946	0%	5/19/2016
7	WS-7360-P0190	V ENGINEERING & CONSULTING CORP	Emergency RAS Line at Central District	$1,895,998	0%	5/27/2016
7	WS-7040-T2102	Florida Roofing Solutions, Inc.	Lejeune Road Office Records Center Roof Replacement	$189,990	100%	6/14/2016
7	WS-7040-T2219	GOLDEN FENCE COMPANY INC	REPAIR AND REINFORCE ALUMINUM GATE	$2,480	100%	6/16/2016
7	ID-7040-W140146	SOLARES ELECTRICAL SERVICES INC	ITD-DPCC -Alternative Power to the Main Switchgear	$573,683	100%	6/20/2016
7	WS-7040-T2227	OZONE AIR DESIGN LLC	HVAC Repairs at Central District	$29,890	100%	6/27/2016
8	WS-7040-T2178	A & Q Fence Corp	REPAIR MALFUNCTIONING MEGA ARM	$1,865	100%	4/7/2016
8	WS-7040-T2021-1	Discovery Plumbing, Corp.	Water Services Conversion Along Caribbean and Thanksgiving Drive	$31,874	100%	4/11/2016
8	FR-7040-MDFRD-512-5-C	CALISTE CONSTRUCTION LLC	STA 5 CONCRETE APRON REPLACEMENT	$18,511	100%	4/19/2016
8	PW-7040-20150119	JVA Engineering Contractors Inc.	Drainage Improvements Project Multiple Sites	$877,857	100%	4/20/2016
8	PE-7040-03398-527-R5	Absolute Demolition, Inc.	Demolition of Structure located at 12891 SW 198 TER	$3,950	100%	4/29/2016
8	WS-7040-T2215	AZTEC SOUTH INC	ICE MACHINE FENCE ENCLOSURE	$2,950	100%	5/16/2016
8	WS-7040-T2218	A & Q Fence Corp	DOUBLE GATES AT BLACK POINT	$2,421	100%	5/24/2016

8	WS-7040-T2198	ACT SERVICES INC	Upgrade of Sewage Pump Station 1067	$851,309	100%	6/13/2016
8	ID-7040-Z000123	CANSECO ELECTRICAL CONTRACTORS INC	Medical Examiner - Install Emergency Generator	$1,059,960	100%	6/30/2016
9	HD-7040-172522	World of Frameless Glass, Inc.	Emergency Window Glass Replacement - Naranja	$3,955	100%	4/8/2016
9	WS-7040-T2123	V ENGINEERING & CONSULTING CORP	FURNISH AND INSTALL OF 24 INCH D.I. FORCE MAIN ALONG SW 248 ST FROM SW 121 AVE TO 117 AVENUE	$572,003	100%	4/12/2016
9	HD-7360-170530	GOLDEN FENCE COMPANY INC	Emergency Fence Repair/Installation for NSP1 Single Family Home - Carlton Little	$4,830	0%	5/3/2016
9	HD-7360-170857	Aaron Construction Group, Inc.	Vacant Unit Preparation - South Dade	$211,629	0%	5/16/2016
9	HD-7360-167054	AZULEJO INC	Exterior painting for Southridge I and II	$213,680	0%	5/17/2016
9	HD-7040-171947	LAW Construction Group, Inc.	Perrine Gardens Roofing Repairs	$9,090	100%	5/23/2016
9	PR-7040-144000	TRINTEC CONSTRUCTION INC	Naranja Park - Recreation Center Renovation	$56,750	100%	5/27/2016
9	WS-7040-T2194	RG UNDERGROUND ENGINEERING INC	Replacement of Suction Lines PUMP STATION no 718	$57,500	100%	6/13/2016
9	WS-7040-T2225	AZTEC SOUTH INC	NEW GATE AT P.S. 215	$790	100%	6/16/2016
9	PR-7040-147646	CALDERIN GROUP CORP	Homestead Bayfront Park Marina - Wet Slips Renovations	$233,264	100%	6/17/2016
9	WS-7040-T2195	C E B Construction, Inc.	FURNISH AND INSTALL 6-INCH D.I. AND 8-INCH HDPE PIPE FORCE MAIN FROM P.S. No. 1071 AND ALONG SW 186 STREET SR 994 TO MH No 7 ON SW 108th AVENUE	$914,057	100%	6/20/2016
9	WS-7040-T2145	RG UNDERGROUND ENGINEERING INC	FURNISH AND INSTALL 10 IN D.I. FORCE MAIN FROM PS 0897 TO INTERSECTION OF SW 132 AVE. AND SW 117 ST.	$264,021	100%	6/21/2016
9	PE-7040-03398-540	Paragon Construction Unlimited, Inc.	Demolition of Structure located at 27259 SW 117 PL	$10,785	100%	6/22/2016
9	HD-7040-174391	Done Wright A/C and Electric Service Inc.	Emergency Electrical Repair / Meter Can Replacement for Arthur Mays Camera System	$2,972	100%	6/30/2016
10	WS-7040-T2216	AZTEC SOUTH INC	FENCE REPAIR AT WESTWOOD LAKES	$2,150	100%	5/16/2016
10	WS-7040-T2222	MCCOURT CONSTRUCTION INC	REPLACEMENT OF WINDSCREEN AT	$1,957	100%	5/19/2016

10	WS-7040-T2183	V ENGINEERING & CONSULTING CORP	WESTWOOD LAKES FACILITY REPLACEMENT OF ACP FORCE MAIN FROM PS 0869 LOCATED NORTH OF SW 92 ST ALONG SW 122 AVE TO SW 88 ST	$309,000	100%	5/27/2016
10	ID-7040-S161877	A 1 PROPERTY SERVICES GROUP INC	Data Processing Center Roof Leaks	$12,250	100%	6/16/2016
10	PR-7040-145016	LEED CONSTRUCTION GROUP LLC	McMillan Park - Recreation Center Renovation	$64,362	100%	6/23/2016
11	AV-7040-10058481	L & R Painting & Waterproofing Inc.	MIAMI EXECUTIVE TAMIAMI AIRPORT BLDGS 121 123 AND 124 EXTERIOR PAINTING	$81,500	100%	4/4/2016
11	PR-7040-143993	BIG D ENGINEERING INC	Kendale Lakes Park Walkway Renovations	$79,020	100%	4/26/2016
11	WS-7040-T2185	MAESTRE CONSTRUCTION INC	Pump Station No. 688 Improvements	$750,409	100%	5/2/2016
11	WS-7040-T2187	R P UTILITY & EXCAVATION CORP	Installation of 12-inch D.I FM from PS 0333 on Turnberry DR.	$685,176	100%	5/19/2016
11	WS-7040-T2170	INFRAMASTER G C CORP	UPGRADE OF SEWAGE PUMP STATION NO. 0860	$741,084	100%	6/21/2016
12	WS-7040-T2130-R	Maxon Groupe, LLC	UPGRADE OF SEWAGE PUMP STATION NO. 0198 CONSENT DECREE PROJECT	$988,885	100%	4/14/2016
12	ID-7040-W150045	TEQUESTA CONSTRUCTION SERVICES GROUP INC	MDPD Headquarters Complex Warehouse Mezzanine Repairs	$14,080	100%	4/26/2016
12	ID-7040-S160706	All Dade General Waterproofing, Inc. DBA All Dade General	MDPD Training Center Chickee Hut Roof Replacement	$12,650	100%	5/18/2016
12	WS-7040-T2164-R	JJas Door Installations, Inc	Enclosure Door at Medley Storeroom	$4,405	100%	5/19/2016
12	WS-7040-T2112	STONE CONCEPT MIAMI INC	Medley Yard Warehouse Building Second Floor Office Adaption	$960,500	100%	6/13/2016
12	PR-7360-490601-15-001	H A Contracting Corp	Trail Glades Range – Phase I Development	$1,696,821	23%	6/16/2016
12	FR-7040-MDFRD-513-29-SW	BOFAM CONSTRUCTION COMPANY INC	STA 29 TEMP TRAILERS SITE WORK	$325,380	100%	6/20/2016
30 *	PW-7360-20150157	H & R Paving Inc.	Push Button for Roadway Resurfacing Contract	$1,860,678	0%	4/5/2016
30 *	PW-7040-20150217	THE STOUT GROUP LLC	Drainage Improvements Project Multiple Sites	$1,504,737	100%	4/5/2016
30 *	HD-7040-173005	GOLDEN FENCE COMPANY INC	Replacement and/or Re-Installation of Wood Fence For 2 Single Family Homes	$7,000	100%	4/7/2016

30 *	AV-7040-10031982-R	SK Quality Contractor Inc dba S K Construction Company	Bathrooms Partitions Maintenance - Repair and Replacement Services	$900,000	100%	4/8/2016
30 *	WS-7360-P0182	LMK PIPE RENEWAL LLC	Inspection of Sewer Laterals With CCTV	$33,308	0%	4/13/2016
30 *	PR-7040-145574	AZTEC SOUTH INC	AD Barnes - Redland Fruit and Spice Park - Roof Replacement	$77,250	100%	4/18/2016
30 *	HD-7360-159449-R	Aaron Construction Group, Inc.	Expedited Work Order Contract	$240,000	0%	4/26/2016
30 *	PR-7040-124567-A	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	Multiple Parks - Roof Replacement	$20,820	100%	5/4/2016
30 *	HD-7360-171090	Aaron Construction Group, Inc.	Work Order Contract No. 6 - North Region	$675,000	0%	5/10/2016
30 *	HD-7360-171091	Florida Building & Supply Inc.	Work Order Contract No. 6 - Central Region	$702,000	0%	6/3/2016
30 *	HD-7360-171092	AZULEJO INC	Work Order Contract No. 6 - South Region	$693,000	0%	6/3/2016
30 *	MT-7040-323079	GOLDEN FENCE COMPANY INC	323079 Emergency Repair of Damaged Fence at University Station	$2,800	100%	6/3/2016
30 *	MT-7040-326182	Commercial Interior Contractors, Corp.	Emergency service to replace distorted platform tiles at EHT Station south staircase	$2,450	100%	6/9/2016
30 *	MT-7040-325368	World of Frameless Glass, Inc.	Emergency repair of brokrn glass at Civic Center Information Booth	$550	100%	6/10/2016
30 *	PW-7360-20150201-R	Metro Express Inc.	WASD Street Rehabilitation Contract	$712,732	0%	6/17/2016
30 *	PW-7040-20160068	Caridad Gomez dba Gomez & Son Fence	Guardrail Maintenance	$95,917	100%	6/24/2016
			Total Awards: 158			**$43,565,784**

*** Projects performed in Various Locations/Districts**

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