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**Miami-Dade County
SMALL BUSINESS ENTERPRISE - CONSTRUCTION
ADVISORY BOARD MEETING**

Monday, November 21st, 2016
Stephen P. Clark Center, 111 N.W. 1st Street,
19th Floor Conference Room
@ 1:00 p.m.

AGENDA

- I. Welcome/Introductions**
- II. Construction Management Quarterly Reporting**
- **Miscellaneous Construction Contract MCC-8-10**
.....*Alberto Calderin*
MCM Corporation
 - **Jackson Health/PHT – JOB ORDER CONTRACTS**
.....*Kenneth Robertson/Teodoro Carrasco*
Director of Procurement/Construction
- III. SBD Reports**
- **SBE – Construction Project Review Report**.....*Laurie Johnson*
SBD Project Review/Analysis
 - **SBE – Construction Utilization Report**.....*Veronica Clark*
SBD Data Management
 - **SBE – Construction Certification Update Report**.....*Claudious Thompson*
SBD Certification
 - **SBE – Construction Business Outreach and Education**.....*Vivian Walters, Jr.*
SBD Bus. Outreach&Education
- IV. New Business**
- a. Approval of Minutes July 18, 2016 Meeting
 - b. 2016 – 2017 Meeting Schedule
- V. Adjournment**

NEXT BOARD MEETING: Monday, January 16, 2016 at 1:00 p.m.

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
8-10	Key Management Staff	MCM		3/1/12	\$ 5,673,973.00		\$ 4,095,640.64		18%	72.18%
	18% of Pre Const. Fee only (\$177,980.00)			3/1/12		\$ 778,356.40		\$ 375,124.00	18%	48.19%
R044A	MIA-Hotel Lobby/Public Space Renovations	MCM			\$ 3,642,865.18		\$ 3,642,865.18		77%	100.00%
			Cityworks Construction, LLC			\$ 211,515.18		\$ 211,515.18	6%	100.00%
			Fleites Construction Group			\$ 180,243.08		\$ 180,243.08	5%	100.00%
			Metro Infrastructure, Corp.			\$ 248,598.15		\$ 248,598.15	7%	100.00%
			A-1 All Florida Painting, Inc.			\$ 105,286.30		\$ 105,286.30	3%	100.00%
			Fleites Construction Group			\$ 114,965.18		\$ 114,965.18	3%	100.00%
			World of Frameless Glass, Inc			\$ 190,861.29		\$ 190,861.29	5%	100.00%
			Metro Infrastructure, Corp.			\$ 317,145.09		\$ 317,145.09	9%	100.00%
			EPIC Consultants, Inc.			\$ 190,878.43		\$ 190,878.43	5%	100.00%
			A-1 All Florida Painting, Inc.			\$ 13,821.29		\$ 13,821.29	0%	100.00%
			Century Fire, Inc.			\$ 156,362.84		\$ 156,362.84	4%	100.00%
			Peoples Plumbing & Mechanical			\$ 212,121.58		\$ 212,121.58	6%	100.00%
			DODEC, Inc.			\$ 185,778.57		\$ 185,778.57	5%	100.00%
			Thevenin Enterprises, Inc.			\$ 667,035.06		\$ 667,035.06	18%	100.00%
R107A	MIA- Midfield Fire Station Modification	MCM			\$ 239,258.00		\$ 239,258.00		91%	100.00%
			EPIC Consultants, Inc.			\$ 66,141.00		\$ 66,141.00	28%	100.00%
			Xpress Painting, Inc.			\$ 62,480.00		\$ 62,480.00	26%	100.00%
			Ruben Electric Technology, Inc.			\$ 88,200.00		\$ 88,200.00	37%	100.00%
B313A	MIA- So. Terminal 5th Floor Mechanical Room	MCM			\$ 34,920.67		\$ 34,920.67		82%	100.00%
			EPIC Consultants, Inc.			\$ 12,795.00		\$ 12,795.00	37%	100.00%
			DL & RR Services, LLC			\$ 1,364.00		\$ 1,364.00	4%	100.00%
			Ruben Electric Technology, Inc.			\$ 14,647.00		\$ 14,647.00	42%	100.00%
D022A	MIA-Central Marketplace - Phase II & III	MCM			\$ 3,239,965.32		\$ 3,239,965.32		26%	100.00%
			Lunacon Construction Group, Inc.			\$ 274,607.51		\$ 274,607.51	8%	100.00%
			ABC Construction, Inc.			\$ 10,900.00		\$ 10,900.00	0%	100.00%
			C.L. Elias Construction, Inc.			\$ 44,937.00		\$ 44,937.19	1%	100.00%
			A-1 All Florida Painting, Inc.			\$ 12,195.00		\$ 12,195.00	0%	100.00%
			Century Fire, Inc.			\$ 18,425.00		\$ 18,425.00	1%	100.00%
			Richlin Plumbing, Inc.			\$ 35,219.00		\$ 35,219.00	1%	100.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
				Sunshine State Air Conditioning Tropical Electric		\$ 81,535.71 \$ 369,221.00		\$ 81,535.71 \$ 369,221.00	3% 11%	100.00% 100.00%
780KD11	NTD-FPL Vaults #1, #2, & 5 Fire Rated Damper	AAP			\$ 202,921.85		\$ 202,921.85		90%	100.00%
				AAP Construction		\$ 183,176.00		\$ 183,176.31	90%	100.00%
S089A	MIA-NTD FIS Re-Check	MCM			\$ 5,330,950.90		\$ 5,330,950.90		46%	100.00%
				New Beach Construction		\$ 195,200.00		\$ 195,200.00		100.00%
				Lunacon Construction Group, Inc.		\$ 43,117.00		\$ 43,117.00	1%	100.00%
				Lunacon Construction Group, Inc.		\$ 123,139.62		\$ 123,139.62	2%	100.00%
				Cityworks Construction, LLC		\$ 302,184.00		\$ 302,183.68	6%	100.00%
				A-1 All Florida Painting, Inc.		\$ 29,250.00		\$ 29,250.00	1%	100.00%
				A-1 All Florida Painting, Inc.		\$ 575,753.89		\$ 575,753.89	11%	100.00%
				C.L. Elias Construction, Inc.		\$ 62,281.89		\$ 62,281.89	1%	100.00%
				New Beach Construction		\$ 289,021.22		\$ 289,021.22	5%	100.00%
				Cityworks Construction, LLC		\$ 68,787.00		\$ 68,787.00	1%	100.00%
				Right Way Painting		\$ 69,960.00		\$ 69,960.00	1%	100.00%
				New Beach Construction		\$ 12,000.00		\$ 12,000.00	0%	100.00%
				Century Fire, Inc.		\$ 141,316.00		\$ 141,315.73	3%	100.00%
				Richlin Plumbing, Inc.		\$ 26,195.00		\$ 26,195.00	0%	100.00%
				Coakley Mechanical		\$ 277,871.00		\$ 277,871.00	5%	100.00%
				Green Light Electric System		\$ 404,629.76		\$ 404,629.76	8%	100.00%
				Supreme Ceilings & Interiors		\$ 7,831.00		\$ 7,831.00	0%	100.00%
D105C	MIA-Dolphin & Flamingo Parking Garages Rep.	MCM			\$ 7,299,767.18		\$ 6,485,508.34		92%	88.85%
				S&K Quality Contractors		\$ 820,420.00		\$ 695,700.20	11%	84.80%
				ABC Construction		\$ 3,300,199.40		\$ 2,739,277.97	45%	83.00%
				Hernandez Metal Fabricators		\$ 225,570.40		\$ 131,160.52	3%	58.15%
				A-1 All Florida Painting, Inc.		\$ 847,480.15		\$ 784,440.98	12%	92.56%
				Indian Painting		\$ 429,576.67		\$ 408,097.55	6%	95.00%
				S&K Quality Contractors		\$ 504,470.00		\$ 479,246.51	7%	95.00%
				Stone Concept Miami		\$ 164,110.00		\$ 115,904.50	2%	70.63%
				S&K Quality Contractors		\$ 95,874.77		\$ 91,080.59	1%	95.00%
				S&K Quality Contractors		\$ 52,750.00		\$ 13,148.00	1%	24.93%
				Peoples Plumbing & Mechanical		\$ 228,748.19		\$ 176,201.26	3%	77.03%
				Ruben Electric Technology, Inc.		\$ 44,842.60		\$ 26,710.00	1%	59.56%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
Q043A	Building 861, 862, & 863	MCM			\$ 740,516.63		\$ 725,360.69		81%	97.94%
			Epic Consultants, Inc.			\$ 86,675.57		\$ 83,373.26	1%	96.19%
			A-1 Florida Painting, Inc.			\$ 9,425.00		\$ 9,425.00	1%	100.00%
			Epic Consultants, Inc.			\$ 51,485.91		\$ 50,593.89	7%	98.27%
			Epic Consultants, Inc.			\$ 58,701.17		\$ 58,701.17	8%	100.00%
			Coakley Mechanical Inc.			\$ 7,750.00		\$ 7,642.75	1%	98.62%
			Thevenin Enterprises, Inc.			\$ 461,136.32		\$ 460,100.93	62%	99.78%
S100A	MIA-Gonc G Switchgear Replacement	MCM			\$ 1,883,200.77		\$ 267,273.50		85%	14.19%
			Solares Electric			\$ 1,594,724.61		\$ 189,652.94	85%	11.89%
V040A-1	MIA Satellite E Pavement Rehab. Pkg. 1 MOT/TE	MCM		12/28/15	\$ 1,062,456.54		\$ 745,402.09		68%	70.16%
			ABC Construction			\$ 509,256.92		\$ 435,683.90	48%	85.55%
			Roberts Traffic & Markings			\$ 289,062.37		\$ 86,998.94		
			Jador International			\$ 216,363.48		\$ 146,186.08	20%	67.57%
	MIA-Quick Response Project Order	MCM		SAO #	\$ 1,484,160.43		\$ 452,477.53		75%	30.49%
	Budget = \$2,200,000.00			43		\$ 39,944.00		\$ 31,901.00	3%	79.86%
			Fleites Construction	43		\$ 197,800.00		\$ 184,110.00	13%	93.08%
			A-1 All Florida Painting, Inc.	43		\$ 12,800.00		\$ 11,445.80	1%	89.42%
			Thevenin Enterprises	37		\$ 114,764.00		\$ 93,667.47	8%	81.62%
			C.L. Elias Construction	37		\$ 2,725.00			0%	0.00%
			A-1 All Florida Painting, Inc.	37		\$ 14,500.00		\$ 14,500.00	1%	100.00%
			Century Fire	37		\$ 13,800.00		\$ 13,800.00	1%	100.00%
			Coakley Mechanical Inc.	37		\$ 56,500.00		\$ 56,500.00	4%	100.00%
			Ruben Electric Technology, Inc.	37		\$ 10,500.00		\$ 1,953.85	1%	18.61%
			Fleites Construction	39		\$ 14,336.55		\$ 6,115.00	1%	42.65%
			C.L. Elias Construction	39		\$ 1,953.85		\$ 2,960.00	0%	151.50%
			Century Fire	39		\$ 6,115.00			0%	0.00%
			Coakley Mechanical Inc.	41		\$ 86,500.00			6%	0.00%
			Indian Painting	42		\$ 29,600.00			2%	0.00%
			Jador International	44		\$ 902.34			0%	0.00%
			Epic Consultants, Inc.	45		\$ 19,343.00			1%	0.00%
			Epic Consultants, Inc.	46		\$ 181,370.00			12%	0.00%
			EPIC Consultant, Inc.	46		\$ 8,800.00			1%	0.00%
			Ruben Electric Technology, Inc.	47		\$ 53,508.39			4%	0.00%
			Fleites Construction Group, Inc.							

Project #	Project Name	Prime	Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			48		\$ 15,626.11			1%	0.00%
	Epic Consultants, Inc.		49		\$ 568.83			0%	0.00%
	Thevenin Enterprises, Inc.		50		\$ 12,113.60			1%	0.00%
	Epic Consultants, Inc.		50		\$ 2,070.00			0%	0.00%
	Ruben Electric Technology, Inc.		51		\$ 49,200.00			3%	0.00%
	Jador International		52		\$ 3,730.38			0%	0.00%
	Epic Consultants, Inc.		53		\$ 50,879.55			3%	0.00%
	Jador International		54		\$ 96,494.13			7%	0.00%
	Paradises Awning		54		\$ 14,875.00			1%	0.00%
	Ruben Electric Technology, Inc.		4/18/16	\$ 2,809,766.39		\$ 1,008,737.22		88%	35.90%
U-055-A	MIA-Int. Renov. Reloc. Of ID Section/Drivers	MCM							
					\$ 301,542.19		\$ 226,411.20	11%	75.08%
	AAP Construction (Gen)						\$ 3,939.30	2%	6.48%
	Paradise Awnings				\$ 60,800.00		\$ 1,035.00	4%	1.04%
	AAP Construction (Carpentry)				\$ 99,980.00		\$ 38,855.01	5%	28.21%
	C.L. Elias Construction				\$ 137,759.02		\$ -	3%	0.00%
	World of Frameless Glass				\$ 97,395.06		\$ -	8%	31.44%
	Chavez South Florida Interiors				\$ 224,572.00		\$ 70,611.75	7%	0.68%
	AAP Construction (Painting)				\$ 199,915.00		\$ -	1%	0.00%
	A-1 All Florida Painting, Inc.				\$ 19,600.00		\$ -	10%	0.00%
	Century Fire				\$ 273,470.00		\$ -	2%	10.72%
	Al Hill Plumbing				\$ 68,000.00		\$ 7,290.00	10%	30.05%
	Sunshien State				\$ 284,000.00		\$ 85,361.58	25%	37.00%
	Thevening Enterprises				\$ 705,545.00		\$ -	80%	0.00%
V-075-A	MIA-Structural Bridge Repairs No. 3111	MCM		\$647,894.20				34%	0.00%
	ABC Construction, Inc.				\$220,000.00			12%	0.00%
	AAP Construction Group Corp.				\$77,834.00			15%	0.00%
	EPIC Consultants, Inc.				\$99,692.00			19%	0.00%
	A-1 All Florida Painting, Inc.				\$122,750.00			80%	80.64%
T-072-D	Lower Concourse E/APM Station 4th Floor	MCM		\$2,281,863.37		\$ 1,840,107.35		15%	0.00%
	AAP Construction Group Corp."A"				\$349,680.00			18%	0.00%
	Paradise Awnings Corporation				\$420,000.00			5%	0.00%
	AAP Construction Group Corp."D"				\$108,240.00			9%	0.00%
	AAP Construction Group Corp."E"				\$199,890.00			2%	0.00%
	ABC Construction Inc.				\$34,500.00				

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MCC-8-10 Projects Without Contract Measures

Project #	Project Name	Prime	SBE/Const. Subcontractor	Start Date	Contract Award	No Measures	Payment to GC	Contractors Payments	SBE/C Part.	% Complete
K069A	MIA-Hotel 8th Floor Pool Demolition	DPC		12/12/12	\$ 5,713,132.12	\$ 5,209,960.00	\$ 5,713,132.12	\$ 5,029,960.00	0%	100.00%
	No Measures - Emergency Job									
	MIA-Terminal Operations Supervisors Office	MCM		10/4/12	\$ 3,933.86	\$ -	\$ 3,933.86		0%	100.00%
	Pre-Construction Fees only - Project Cancelled									
730A6	MIA-NTD BHS Phase 3 Mechanical Electrical	Jordim Intl		4/23/13	\$ 4,769,054.46	\$ 4,411,750.00	\$ 4,769,054.46	\$ 4,376,736.00	0%	100.00%
	No Measures - Emergency Job									
	MIA-Quick Response Project Order	MCM			\$ 1,098,100.93		\$ 1,098,100.93		39%	100.00%
	Budget = \$2,200,000.00		Titan Construction Group			\$ 38,616.05		\$ 38,616.05	4%	100.00%
	Emergency Work without Contract Measures		Ruben Electric Tech., Inc.			\$ 78,509.72		\$ 78,509.72	7%	100.00%
			Archon Management			\$ 24,398.22		\$ 24,398.22	2%	100.00%
			New Beach Partners			\$ 53,351.00		\$ 53,351.00	5%	100.00%
			Onabuc			\$ 15,331.42		\$ 15,331.42	1%	100.00%
			Paradise Awnings			\$ 112,403.50		\$ 112,403.50	10%	100.00%
			Sunshine State Air Condition			\$ 59,000.00		\$ 59,000.00	5%	100.00%
			Supreme Ceilings & Interiors			\$ 2,872.00		\$ 2,872.00	0%	100.00%
			Residential Kitchen Design, Inc.			\$ 40,100.00		\$ 40,100.00	4%	100.00%
T044A	OPF - Bldg. 40 & 41 Repairs/Renovations	MCM			\$ 307,490.11		\$ 307,490.11		92%	100.00%
	No Measures - Emergency Job		A-1 All Florida Painting, Inc.			\$ 78,125.00		\$ 78,125.00	25%	100.00%
			Hernandez Metal Fabricators			\$ 205,368.00		\$ 205,368.00	67%	100.00%
P049A	MIA-Elevator Sump Pump @ Cc "E" Lobby	MCM			\$ 142,129.67		\$ 142,129.67	\$ 42,043.99	89%	100.00%
	No Measures - Emergency Job		Richlin Plumbing, Inc.			\$ 118,634.00		\$ 118,634.00	83%	100.00%
			Thevenin Enterprises, Inc.			\$ 8,470.00		\$ 8,470.00	6%	100.00%
781-016	MIA-NTD BHS Parts Storage Ramp Level MEP	MCM			\$ 567,754.58		\$ 567,754.58		35%	100.00%
	No Measures - Emergency Job		Coakley Mechanical Inc.			\$ 109,928.00		\$ 109,927.50	19%	100.00%
			Thevenin Enterprises, Inc.			\$ 89,145.70		\$ 88,895.50	16%	99.72%
			C. L. Elias Construction			\$ 121,838.92		\$ 121,838.92	21%	100.00%
			Fleites Construction			\$ 111,426.00		\$ 11,426.00	20%	10.25%
			Hernandez Metal Fabricators			\$ 77,500.00		\$ 77,500.00	14%	100.00%
			Century Fire			\$ 10,857.00		\$ 10,856.94	2%	100.00%
T072A-2	MIA Lower Conc. E Checkpoint Interior	MCM			\$ 153,938.99		\$ 153,938.99		83%	100.00%

No Measures - Emergency Job				\$	127,550.00	\$	127,550.00	83%	
V060A-4	MIA-Satellite E Pavement Rehab- Fueling Pkg 4	Cherokee	12/28/16	\$	13,611,487.08	\$	8,436,003.79	0%	61.98%
	No Available SBE/Const. Firm	Cherokee Enterprises, Inc.		\$	12,428,851.35			0%	62.84%
W-001-A	MIA Overhead Utility Bridge #36 -Emerg. Work		3/11/16	\$	4,064,048.73	\$	1,758,225.58	0%	43.26%
		Weathertrol		\$	1,246,852.00	\$	481,454.10	0%	38.61%
		Jador International		\$	2,493,361.15	\$	1,154,922.53	0%	46.32%
	Subtotal (No Measures)			\$	30,431,070.53	\$	22,949,764.09	0%	

PROJECTS WITH SBE/CONSTRUCTION GOALS

Project #	Project Name	Prime	SBE/Const. Subcontractor	Start Date	Contract Award	SBE/Const.	Amount Paid to GC	Amount Paid to All Subs	SBE/C Part.	% Complete
V040A-3	MIA-SatLE Pavement Rehab-Pkg.3 Asphalt	MCM		12/28/15	\$ 1,167,666.27		\$ 374,015.52		6%	32.03%
	SBE/CONSTRUCTION GOAL (6%)		General Asphalt - Prime		\$ 986,301.00			\$ 280,166.12		
V040A-2	MIA-SatLE Pavement Rehab-Pkg. 2 Concrete	MCM			\$ 4,562,361.45		\$ 737,867.43		15%	16.17%
	SBE/CONSTRUCTION GOAL (15%)		Cherokee Enterprises - Prime		\$ 4,113,363.65		\$ 737,867.43			
		SBE Firm	A&M Brothers Concrete & Drainage			\$ 617,075.00			15%	
	TOTAL SBE/Construction PARTICIPATION				\$ 5,730,027.72				6%	

	TOTAL SBE/CONSTRUCTION PARTICIPATION			\$ 73,769,053.74	\$ 24,306,282.94		33%
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PROJECTS WITH DBE GOALS

Project #	Project Name	Prime	DBE Subcontractor	Start Date	Contract Award	DBE Award	Amount Paid to GC	Amount Paid to All Subs	DBE Part.	% Complete
P048A	MIA-Central Chiller Plant Refurb. & Modif.	MCM		12/28/12	\$ 9,950,599.06		\$ 9,933,337.26	\$ 8,903,894.29	24%	99.83%
	DBE Goal (15%)		Multiple DBE Subcontractors			\$ 2,367,357.75		\$ 2,367,357.75	24%	100.00%
	TOTAL DBE PARTICIPATION				\$ 9,950,599.06	\$ 2,367,357.75			24%	

Miami Dade County
Small Business Enterprise - Construction Services
Construction Projects Review Summary
October 1, 2015 – September 30, 2016

There were 1,082 projects reviewed for Small Business Enterprise - Construction measures during the period with a total estimated valued of **\$1,368,080,307**

- Of the 1,082 projects, 954 projects were assigned Small Business Enterprise - Construction measures valued at **\$361,896,076.55 or 26.45%** of the total estimated projects valued at \$1.3 billion.
-

Breakdown of the 1,082 projects with measures:

- SBE-CON Set Aside - 777 projects
 - SBE-CON Goals – 79 projects
 - SBE-CON Trade Set Aside – 32 Projects
 - SBE-CON No Measure – 128 Projects
-

MISCELLANEOUS CONSTRUCTION CONTRACT –
MCC 7040

- SBE-CON Set Aside – 486 projects valued @ \$93,527,373



Sustainability, Planning and Economic Enhancement Department
Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
CONSTRUCTION								
AMERICAN AIRLINES ARENA								
AAA-06-08-2016	08-JUN-16		OUTSIDE AIR COMPLIANCE - AHUS 16, 21, 22, 23, 24		\$125,000	\$0		\$12,500
AAA-06-29-2016	29-JUN-16		EAST PLAZA FLOORING PROJECT	1 LEVEL 2 SET ASIDE CSBE 100 %	\$0	\$0	\$125,000	\$0
AVIATION								
ITB NO. MDAD-MCC-9-16	07-JUL-16		INVITATION TO BID FOR MISCELLANEOUS CONSTRUCTION CONTRACT	1 NO MEASURE CSBE	\$8,000,000	\$0	\$0	\$800,000
ITB-MDAD-MCC-9-16	20-SEP-16		MISCELLANEOUS CONSTRUCTION CONTRACT (MCC)	1 GOAL CSBE 20 %	\$0	\$0	\$1,600,000	\$0
MCC-T-021-A	10-NOV-15		MIA - GATES D1 & D2 MODIFICATION TO RECEIVE THE A380 AIRCRAFT	1 GOAL CSBE 20 %	\$247,975	\$0	\$0	\$24,797.5
MCC-T-072-D	15-OCT-15		MIA - LOWER CONCOURSE "E" APM STATION 4TH FLOOR	1 GOAL CSBE 16.66 %	\$1,605,705	\$0	\$41,312.64	\$160,570.5
MCC-T-072-E	02-NOV-15		MIA-LOWER CONCOURSE "E" 3RD FLOOR STERILE CORRIDOR	1 TRADE SET ASIDE CSBE	\$1,678,014	\$0	\$0	\$167,801.4
MCC-U037-A	12-JUL-16	13-JUL-16	MIA - UNITED AIRLINES COLOCATION PROJECT PACKAGE "A" ATO RENOVATIONS	1 TRADE SET ASIDE CSBE	\$521,085	\$0	\$0	\$52,108.5
MCC-V043-A	12-JUL-16		MIA - TICKET COUNTERS F, G PHASE I (UNITED AIRLINES)	1 TRADE SET ASIDE CSBE 84 %	\$271,684	\$0	\$437,711.4	\$27,168.4
MCC-W001-A	13-APR-16		UTILITY BRIDGE #36 EMERGENCY WORK	1 TRADE SET ASIDE CSBE 84 %	\$4,064,048	\$0	\$228,214.56	\$406,404.8
RFP NO. MDAD-13-14	16-OCT-15		PARKING ACCESS & REVENUE CONTROL SYSTEM (PARCS)	1 NO MEASURE CSBE	\$10,000,000	\$0	\$0	\$1,000,000
RPQ NO. 10027602-R	06-OCT-15		MDAD GLAZING SERVICE CONTRACT 2015-2018	1 GOAL CSBE 2.888 %	\$810,000	\$0	\$288,800	\$81,000
RPQ NO. 10031982-R	01-DEC-15		BATHROOMS PARTITIONS MAINTENANCE - REPAIR AND REPLACEMENT SERVICES	1 NO MEASURE CSBE	\$810,000	\$0	\$0	\$0



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RPQ NO. 10043501-R	07-OCT-15	01-JAN-50	MIA CARGO BLDG. 875 EXTERIOR PAINTING		\$145,000	\$0	\$0	\$0
RPQ NO. 10045510-R	11-JAN-16	01-JAN-50	SANITARY SEWER REPAIR AND CURED IN PLACE PIPE LINER INSTALLATION		\$85,000	\$0	\$0	\$8,500
RPQ NO. 10052813	23-DEC-15	01-JAN-50	MIA CARGO BLDGS. 700 - 701 - 702 AND RAMPS EXTERIOR RENOVATION AND PAINTING	1 NO MEASURE CSBE	\$988,850	\$0	\$0	\$98,885
RPQ NO. 10070353	10-MAY-16	01-JAN-50	MIA CARGO BLDG. 871 EXTERIOR PAINTING	1 LEVEL 1 SET ASIDE CSBE	100 % \$95,600	\$0	\$988,850	\$9,560
RPQ NO. 10076411	13-MAY-16	01-JAN-50	ELECTRICAL EMERGENCY AEROTHRUST BLDG. 861-862-863	1 LEVEL 3 SET ASIDE CSBE	100 % \$13,995	\$0	\$95,600	\$1,399.5
RPQ NO. 10077707	13-JUL-16	01-JAN-50	MIA BLDG. 3095 ATTIC FANS ELECTRICAL SERVICE REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$45,500	\$0	\$13,995	\$4,550
RPQ NO. 10078413	30-MAY-16	01-JAN-50	EMERGENCY WORK AT BUILDING 712 AND 3047.	1 LEVEL 1 SET ASIDE CSBE	100 % \$7,522	\$0	\$45,500	\$752.2
RPQ NO. 10079371-E	26-MAY-16	01-JAN-50	EMERGENCY PROJECT - MIA BLDG. 708 EMERGENCY SECURITY CAMERAS INSTALLATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$44,960	\$0	\$7,522	\$4,496
RPQ NO. 10079676	01-AUG-16		AIRFIELD AND ROADWAY STRIPING SERVICE CONTRACT AT ALL OPERATED MDAD FACILITIES	1 LEVEL 1 SET ASIDE CSBE	100 % \$4,500,000	\$0	\$44,960	\$450,000
RPQ NO. 10082412-E	26-MAY-16	01-JAN-50	EMERGENCY PROJECT - SECURITY CAMERAS AT PARKING AREA AT BLDG. 3030	1 NO MEASURE SBE 1 NO MEASURE CSBE		\$0	\$0	\$7,633.9
RPQ NO. MDAD T174A	01-DEC-15		COMMISSARY BLDG. PARKING LOT DRAINAGE IMPROVEMENTS	1 LEVEL 3 SET ASIDE CSBE	100 % \$218,700	\$0	\$76,339	\$0
RPQ NO. MDAD U022A	16-FEB-16		MIA BLDG 707 COOLING TOWER REPLACEMENT		\$715,300	\$0	\$0	\$71,530
RPQ NO. MDAD U113A	10-NOV-15		OPALOCKA AIRPORT AIR TRAFFIC	1 LEVEL 1 SET ASIDE CSBE	100 % \$57,000	\$0	\$715,300	\$0



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RPQ NO. MDAD-E 10060639	14-MAR-16		CONTROL TOWER BEACON LIGHT INSTALLATION		\$3,850	\$0	\$0	\$385
			EMERGENCY REPAIR TO LIFT STATION NO 71					
RPQ NO. MDAD-E-090415	09-MAY-16		1 EMERGENCY CANOPY REPLACEMENT AT MIA BLDG. 896	LEVEL 1 SET ASIDE CSBE	100 % \$4,100	\$0	\$3,850	\$410
RPQ NO. MDAD-E10060639A	30-MAR-16	01-JAN-50	1 ADDITIONAL EMERGENCY REPAIR TO LIFT STATION NO. 71	LEVEL 1 SET ASIDE CSBE	100 % \$5,285	\$0	\$4,100	\$528.5
RPQ NO. MDADLUP600-006	29-APR-16	01-JAN-50	1 MDAD CSBE/MCC 7040 WORK ORDER BASED EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION - ELECTRICAL UP TO 600V	LEVEL 1 SET ASIDE CSBE	100 % \$100,000	\$0	\$5,285	\$10,000
RPQ NO. MDADLUP600-007	29-APR-16	01-JAN-50	1 MDAD SBE/MCC 7040 WORK ORDER BASED EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION - ELECTRICAL UP TO 600V	LEVEL 3 SET ASIDE CSBE	100 % \$100,000	\$0	\$100,000	\$10,000
RPQ NO. MDADGG-004	16-MAR-16		1 MDAD MCC 7360 WORK ORDER BASED PROGRAM EMERGENCY PRIORITY MAINT CONST SERVICES GLASS AND GLAZING	LEVEL 3 SET ASIDE CSBE	100 % \$250,000	\$0	\$100,000	\$25,000
RPQ NO. MDADGG-005	16-MAR-16		1 MDAD MCC 7360 WORK ORDER BASED PROGRAM EMERGENCY PRIORITY MAINT CONST SERVICES GLASS AND GLAZING	NO MEASURE CSBE	\$250,000	\$0	\$0	\$25,000
RPQ NO. MDADHVACA-006	28-JUL-16	01-JAN-50	1 MDAD/MCC 7040 WORK ORDER- BASED PROGRAM- EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION SERVICES - HVAC CLASS A	NO MEASURE CSBE	\$200,000	\$0	\$0	\$20,000
RPQ NO. MDADHVACA-007-R	23-AUG-16	01-JAN-50	1 MDAD/MCC 7040 WORK ORDER- BASED PROGRAM- EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION SERVICES MECHANIC	LEVEL 1 SET ASIDE CSBE	100 % \$200,000	\$0	\$200,000	\$20,000
			1 LEVEL 2 SET ASIDE CSBE				\$200,000	



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RPQ NO. MDADLIMPOW-006	29-APR-16	01-JAN-50	MDAD SBE/MCC 7040 WORK ORDER- BASED PROGRAM- EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION - LIMITED POWER SYST	1 LEVEL 3 SET ASIDE CSBE	\$100,000 100 %	\$100,000	\$10,000
RPQ NO. MDADLIMPOW-007	29-APR-16	01-JAN-50	MDAD SBE/MCC 7040 WORK ORDER BASED PROGRAM EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION - LIMITED POWER SYST	1 LEVEL 3 SET ASIDE CSBE	\$100,000 100 %	\$100,000	\$10,000
RPQ NO. MDADLMS-006	29-MAY-16	01-JAN-50	MDAD SBE/MCC 7040 WORK ORDER BASED PROGRAM EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION - LIGHT MAINTENANCE SPECIALTY	1 LEVEL 3 SET ASIDE CSBE	\$200,000 100 %	\$100,000	\$20,000
RPQ NO. MDADLMS-007	29-APR-16	01-JAN-50	MDAD SBE/MCC 7040 WORK ORDER BASED PROGRAM EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION - LIGHT MAINTENANCE SPECIALTY	1 LEVEL 3 SET ASIDE CSBE	\$200,000 100 %	\$200,000	\$20,000
RPQ NO. MDADMECH-006	28-JUL-16	01-JAN-50	MDAD/MCC 7040 WORK ORDER- BASED PROGRAM- EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION SERVICES - MECHANICAL	1 LEVEL 3 SET ASIDE CSBE	\$200,000 100 %	\$200,000	\$20,000
RPQ NO. MDADMECH-007R	23-AUG-16	01-JAN-50	MDAD/MCC 7040 WORK ORDER- BASED PROGRAM- EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION SERVICES MECHANIC	1 LEVEL 1 SET ASIDE CSBE	\$200,000 100 %	\$200,000	\$20,000
RPQ NO. MDADPL-006	28-APR-16	01-JAN-50	MDAD / MCC 7040 WORK ORDER- BASED PROGRAM- EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION SERVICES - PLUMBING	1 LEVEL 2 SET ASIDE CSBE	\$150,000 100 %	\$200,000	\$15,000
RPQ NO. MDADPL-007	28-APR-16	01-JAN-50	MDAD/MCC 7040 WORK ORDER- BASED PROGRAM- EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION SERVICES - PLUMBING	1 LEVEL 3 SET ASIDE CSBE	\$150,000 100 %	\$150,000	\$15,000



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RPQ NO. MDADPW-011	15-AUG-16	01-JAN-50	MDAD/MCC WORK ORDER-BASED PROGRAM-EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION SERVICES- PAINTING/	1 LEVEL 3 SET ASIDE CSBE	100 % \$200,000	\$0	\$150,000	\$20,000
RPQ NO. MDADPW-012	15-AUG-16	01-JAN-50	MDAD/MCC WORK ORDER-BASED PROGRAM-EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION SERVICES- PAINTING/	1 LEVEL 3 SET ASIDE CSBE	100 % \$200,000	\$0	\$200,000	\$20,000
RPQ NO. MDADPW-013	15-AUG-16	01-JAN-50	MDAD/MCC WORK ORDER-BASED PROGRAM-EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION SERVICES - PAINTING/	1 LEVEL 3 SET ASIDE CSBE	100 % \$200,000	\$0	\$200,000	\$20,000
RPQ NO. MDADRAS-003	07-OCT-15		MDAD/MCC WORK ORDER-BASED PROGRAM - EMERGENCY/PRIORITY FAC. MGMT. ROADWAY STRIPING	1 LEVEL 3 SET ASIDE CSBE	100 % \$150,000	\$0	\$200,000	\$15,000
RPQ NO. MDADRAS-004	07-OCT-15		MDAD/MCC WORK ORDER-BASED PILOT PROGRAM EMERGENCY/PRIORITY FAC. MGMT. ROADWAY STRIPING	1 NO MEASURE CSBE	\$150,000	\$0	\$0	\$15,000
RPQ NO. MDADRAS-005	07-OCT-15		MDAD/MCC WORK ORDER-BASED PILOT PROGRAM EMERGENCY/PRIORITY FAC. MGMT. ROADWAY STRIPING	1 NO MEASURE CSBE	\$150,000	\$0	\$0	\$15,000
RPQ NO. MDADTF-001	15-OCT-15		MDAD MCC 7360 WORK ORDER BASED PROGRAM EMERGENCY MAINT CONST SERVICES FLOORING TERRAZZO	1 NO MEASURE CSBE	\$200,000	\$0	\$0	\$20,000
RPQ NO. MDADTF-001R	30-DEC-15		MDAD MCC 7360 WORK ORDER BASED PROGRAM EMERGENCY PRIORITY MAINT CONST SERV FLOORING TERRAZZO	1 NO MEASURE CSBE	\$500,000	\$0	\$0	\$50,000
RPQ NO. MDADTF-002	15-OCT-15		MDAD MCC 7360 WORK ORDER BASED PROGRAM EMERGENCY PRIORITY MAINT CONST SERVICES FLOORING TERRAZZO	1 NO MEASURE CSBE	\$200,000	\$0	\$0	\$20,000
RPQ NO. MDADTF-003	15-OCT-15		MDAD MCC 7360 WORK ORDER	1 NO MEASURE CSBE	\$200,000	\$0	\$0	\$20,000



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RPQ NO. MDADTF-003R	30-DEC-15		BASED PROGRAM EMERGENCY PRIORITY MAINT CONST SERVICES FLOORING TERRAZZO	1 NO MEASURE CSBE	\$500,000	\$0	\$0	\$0
RPQ NO. U010F	15-AUG-16	01-JAN-50	MDAD MCC 7360 WORK ORDER BASED PROGRAM EMERGENCY PRIORITY MAINT CONST SERV FLOORING TERRAZZO		\$1,252,500	\$0	\$0	\$125,250
RPQ NO. U023A	02-MAY-16		REPLACEMENT OF 9 AIR HANDLER UNITS - AHUS - AT THE MIA E- SATELLITE	1 LEVEL 1 SET ASIDE CSBE	100 %	\$1,252,500	\$1,252,500	\$63,700
TAC-N #T-172B (PACKAGE B)	02-JUN-16		MIA SOUTH TERMINAL H SMOKE EVACUATION - 2ND FLOOR	1 LEVEL 1 SET ASIDE CSBE	100 %	\$637,000	\$637,000	\$693,376.7
TAC-R #T-172A (R)	27-JAN-16		MIA BA D21 GALLERIES LOUNGE PACKAGE "B"	1 GOAL CSBE		\$1,248,078.06	\$53,390.01	\$271,096.1
			BRITISH AIRWAYS - MIA D21 GALLERIES LOUNGE, PACKAGE "A" AIRSIDE IMPROVEMENTS	1 GOAL SBE	\$2,710,961	\$0	\$0	
				1 GOAL CSBE	17.43 %	\$472,520.50		
				1 GOAL SBE	.25 %	\$6,777.40		
COMMUNITY ACTION AGENCY								
RPQ NO. 1217PERRINE-YY5	22-FEB-16		PERRINE EMERGENCY A/C		\$4,031	\$0	\$0	\$0
RPQ NO. AMMIAMIGARDENSP	08-AUG-16		MIAMI GARDENS CRC EXTERIOR PAINT		\$18,000	\$0	\$0	\$1,800
RPQ NO. CJ-EDISON-715	19-OCT-15		EDISON CRC- EMERGENCY AC REPAIR	1 NO MEASURE CSBE	\$285	\$0	\$0	\$0
RPQ NO. CJ-EM-NDTX-722	29-OCT-15		NEW DIRECTIONS RESIDENTIAL TX- AC EMERGENCY REPAIRS		\$390	\$0	\$0	\$0
RPQ NO. CJ-EMER-CO-1230	01-FEB-16		FRANKIE SHANNON/ COCONUT GROVE CRC		\$2,326	\$0	\$0	\$0
RPQ NO. CJ-EMER-CULM8-7	29-OCT-15		CULMER CRC- AC EMERGENCY REPAIR		\$4,448	\$0	\$0	\$0
RPQ NO. CJ-EMER-FC-0625	21-OCT-15		FLORIDA CITY EMERGENCY AC REPAIR-ELDERLY ROOM		\$450	\$0	\$0	\$0



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RPQ NO. CJ-EMER-ND-716	29-OCT-15		NEW DIRECTIONS EMERGENCY AC REPLACEMENT		\$3,637 \$0	\$0	\$0
RPQ NO. CJ-EMER-NTX-625	19-OCT-15		NEW DIRECTIONS RESIDENTIAL TREATMENT EMERGENCY AC		\$675 \$0	\$0	\$0
RPQ NO. CJ-EMER-PERR8-4	21-OCT-15		PERRINE CRC-EMERGENCY AC REPAIR-SENIOR ROOM		\$2,350 \$0	\$0	\$0
RPQ NO. CJ-EMER-SSN-113	21-DEC-15		SAFE SPACE NORTH- EMERGENCY AC REPAIR		\$725 \$0	\$0	\$0
RPQ NO. CJ-EMER-SSN-716	19-OCT-15		SAFE SPACE NORTH EMERGENCY AC REQUEST		\$285 \$0	\$0	\$0
RPQ NO. CJ-HOPEVI-724	19-OCT-15		HOPE VI- EMERGENCY AC REPAIR		\$450 \$0	\$0	\$0
RPQ NO. CJNDTX-0520	19-OCT-15		NEW DIRECTIONS RESIDENTIAL TREATMENT- EMERGENCY AC REPAIR		\$380 \$0	\$0	\$0
RPQ NO. CISSN-522	15-OCT-15		SAFE SPACE NORTH EMERGENCY AC REPAIR		\$2,350 \$0	\$0	\$0
RPQ NO. NMBETHCHANN	17-JUN-16		BETHANY LEARNING CENTER U CHANNEL INSTALL		\$3,500 \$0	\$0	\$350
RPQ NO. NMCENTROMWES	17-JUN-16		CENTRO MATER WEST ROOF REPAIR	1 NO MEASURE CSBE	\$64,882 \$0	\$0	\$6,488.2
RPQ NO. NMEASTHAIT	17-JUN-16		EASTER SEALS HAITIAN YOUTH HS/EHS DELEGATE AGENCY SITE 2	1 NO MEASURE CSBE	\$30,000 \$0	\$0	\$3,000
RPQ NO. NMFCAAALLA	11-MAY-16		FCAA ALLAPATTAH FACILITIES STRATEGIC PLAN SITE 1	1 NO MEASURE CSBE	\$84,330 \$0	\$0	\$8,433
RPQ NO. NMNDPAINTROOF	02-MAY-16		NEW DIRECTION PATCH PAINT ROOF REPAIR DOOR REPLACEMENT	1 NO MEASURE CSBE	\$68,502 \$0	\$0	\$6,850.2
RPQ NO. NMPARADISE	17-JUN-16		PARADISE CHRISTIAN SCHOOL HVAC REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE 100 %	\$5,600 \$0	\$68,502	\$560
RPQ NO. NMPBOPLAYGROUND	25-APR-16		EARLY HEAD START PBO PLAYGROUNDS	1 NO MEASURE CSBE	\$798,802 \$0	\$0	\$79,880.2



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RPQ NO. SA01071601	29-FEB-16		REPAIR AIR CONDITIONERS IN COTTAGES A-3 AND A-8	1 NO MEASURE CSBE	\$120	\$0	\$0	\$12
RPQ NO. SA022616NCP	17-MAR-16		EXTERIOR PAINT NORTH COUNTY HEAD START	1 NO MEASURE CSBE	\$6,000	\$0	\$0	\$600
RPQ NO. SA022616ZAW	12-APR-16		COL. ZUBKOFF HEAD START CENTER AWNING IMPROVEMENTS PROJECT	1 NO MEASURE CSBE	\$28,000	\$0	\$0	\$2,800
RPQ NO. SA022616ZP	21-MAR-16		REPAINT EXTERIOR OF COL. ZUBKOFF HEAD START CENTER	1 NO MEASURE CSBE	\$18,000	\$0	\$0	\$1,800
RPQ NO. SA022616ZPL	17-MAR-16		COL. ZUBKOFF HEAD START PARKING LOT IMPROVEMENTS	1 NO MEASURE CSBE	\$16,000	\$0	\$0	\$1,600
RPQ NO. SA032616NCPL	17-MAR-16		NORTH COUNTY HEAD START CENTER PARKING LOT IMPROVEMENTS	1 NO MEASURE CSBE	\$25,500	\$0	\$0	\$2,550
RPQ NO. SA051115EMROOF	15-OCT-15		LIBERTY SQUARE HEAD START ROOF REPAIRS	1 NO MEASURE CSBE	\$3,200	\$0	\$0	\$0
RPQ NO. SA051616NCFEN	18-MAY-16		NEW FENCE FOR PLAYGROUND AT NORTH COUNTY HEAD START		\$16,000	\$0	\$0	\$1,600
RPQ NO. SA080516ZGU	15-AUG-16		GUTTER AND DOWNSPOUT REPLACE AT COL. ZUBKOFF HS CENTER	1 NO MEASURE CSBE	\$14,000	\$0	\$0	\$1,400
RPQ NO. SA09011501AC	29-OCT-15		EMERGENCY AIR CONDITIONER REPAIRS / LIBERTY SQUARE HS	1 NO MEASURE CSBE	\$650	\$0	\$0	\$0
RPQ NO. SA09011502AC	15-OCT-15		EMERGENCY AIR CONDITIONER REPAIRS / MIAMI GARDENS CRC		\$120	\$0	\$0	\$0
RPQ NO. SACOCONUT01	09-NOV-15		AIR CONDITIONER REPAIR FRANKIE SHANNON ROLLE CRC		\$645	\$0	\$0	\$0
RPQ NO. SACULMER-AC	29-OCT-15		CULMER CRC / AIR CONDITIONING REPAIRS		\$2,270	\$0	\$0	\$0
RPQ NO. SAININ-TRANSAC	29-OCT-15		INN TRANSITION SOUTH UNIT D-210 / AIR CONDITIONER REPAIR		\$225	\$0	\$0	\$0



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RPQ NO. SANCOUNTY01	09-NOV-15		AIR CONDITIONER REPAIRS / NORTH COUNTY HEAD START CENTER		\$22.5	\$0		\$22.5
RPQ NO. SAWESTDADE01	16-NOV-15		AIR CONDITIONER REPAIRS/REPLACEMENT WEST DADE ADULT DAY CARE	1 NO MEASURE CSBE	\$4,587	\$0	\$0	\$0
RPQ NO. SAZUBKOFF01	09-NOV-15		COL. ZUBKOFF HS CENTER / REPAIR AIR-HANDLER NUMBER 3		\$3,310	\$0	\$0	\$331
RPQ NO. SS-CULMER-1600	16-OCT-15		CULMER NEIGHBORHOOD RESOURCE CENTER	1 NO MEASURE CSBE	\$3,000	\$0	\$0	\$0
RPQ NO. SS-EMER-FC-0514	21-OCT-15		FLORIDA CITY EMERGENCY AC REPAIR		\$450	\$0	\$0	\$0
RPQ NO. SS-EMER-HADC	21-OCT-15		HOMESTEAD ADULT DAY CARE		\$4,500	\$0	\$0	\$0
RPQ NO. SS-EMER-ITS-513	21-OCT-15		INN TRANSITION SOUTH- EMERGENCY AC REPAIR		\$4,860	\$0	\$0	\$0
RPQ NO. SS-EMER-NDTX	15-OCT-15		NEW DIRECTIONS EMERGENCY AC REPAIR		\$595	\$0	\$0	\$0
RPQ NO. SS-NDVC-7831	16-OCT-15		SAFE SPACE NORTH EMERGENCY AC REQUEST		\$3,000	\$0	\$0	\$0
COMMUNITY ACTION AND HUMAN SERVICES								
RPQ NO. 1217FLCITY-YY5	17-DEC-15	01-JAN-50	FLORIDA CITY EMERGENCY A/C		\$15,497	\$0	\$0	\$0
RPQ NO. NM-ITS-041216	12-APR-16	01-JAN-50	INN TRANSITION SOUTH- AC REPAIR		\$4,025	\$0	\$0	\$402.5
RPQ NO. NMOEBLHVACUNIT2	08-JAN-16	01-JAN-50	OEBL EMERGENCY HVAC HS/EHS UNIT 2	1 LEVEL 1 SET ASIDE CSBE	\$6,425	\$0	\$4,025	\$642.5
RPQ NO. SA020415NDAC	04-FEB-16	01-JAN-50	NEW DIRECTION A/C REPAIR	1 NO MEASURE CSBE	\$14,125	\$0	\$0	\$1,412.5
CORRECTIONS & REHABILITATION								
RPQ NO. MWDC-33895-R	05-NOV-15	01-JAN-50	METRO WEST DETENTION CENTER BATHROOMS RENOVATION	1 LEVEL 1 SET ASIDE CSBE	\$396,000	\$0	\$14,125	\$0
RPQ NO. MWDC-47059	19-MAY-16		METRO WEST DETENTION CENTER - REPLACEMENT OF DETENTION TYPE		\$1,000,000	\$0	\$0	\$100,000



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SECURITY WINDOWS								
RPQ NO. PTDC-48046	15-JUL-16	01-JAN-50	PRE-TRIAL DETENTION CENTER EXTERIOR WALLS REPAINTING	1 LEVEL 1 SET ASIDE CSBE	100 % \$65,000	\$0	\$1,000,000	\$6,500
RPQ NO. WDC-36091	04-JAN-16		VINYL TILES FLOOR STRIPPING AND WAX	1 LEVEL 3 SET ASIDE CSBE	100 % \$6,985	\$0	\$65,000	\$0
CULTURAL AFFAIRS								
320008-328286	30-AUG-16		WESTCHESTER CULTURAL ARTS CENTER (WCAC)		\$6,088,275	\$0		\$608,827.5
FIRE RESCUE								
RPQ NO. MDFRD-489-37-AC	21-OCT-15		STA 37 A/C DUCT INSULATION WORK		\$2,000	\$0	\$0	\$0
RPQ NO. MDFRD-494-13-W	21-OCT-15		STA 13 WATER LEAK - EMERGENCY REPAIR	1 GOAL CSBE 1 GOAL SBE	\$3,760	\$0	\$0	\$0
RPQ NO. MDFRD-495-47-F	21-OCT-15		STA 47 FENCE REPAIR/INSTALLATION - EMERGENCY	30 % 1 %	\$1,985	\$0	\$1,826,482.5 \$60,882.75	\$0
RPQ NO. MDFRD-497-24-B	16-FEB-16		AIR RESCUE SOUTH FOAM TRUCK ADDITION		\$250,000	\$0	\$0	\$0
RPQ NO. MDFRD-497-24-BR	08-JUN-16		AIR RESCUE SOUTH FOAM TRUCK ADDITION		\$400,000	\$0	\$0	\$40,000
RPQ NO. MDFRD-499-47-F	16-NOV-15		STA 47 FENCE REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$650	\$0	\$400,000	\$0
RPQ NO. MDFRD-502-USR-P	23-NOV-15		USAR EXTERIOR PAINTING TRAILERS		\$4,500	\$0	\$0	\$0
RPQ NO. MDFRD-503-46-E	19-JAN-16		STA 46 ROOF REPAIR - EMERGENCY	1 NO MEASURE	\$7,500	\$0	\$0	\$0
RPQ NO. MDFRD-504-34-F	16-FEB-16		STA 34 MOTORIZED GATE INSTALLATION		\$20,000	\$0	\$0	\$0
RPQ NO. MDFRD-505-62-SW	29-FEB-16		STA 62 TEMP TRAILERS SITE WORK		\$45,000	\$0	\$0	\$4,500
RPQ NO. MDFRD-507-PNT-R	07-MAR-16	01-JAN-50	EXTERIOR PAINTING - VARIOUS STATIONS	1 LEVEL 1 SET ASIDE CSBE	100 % \$80,000	\$0	\$45,000	\$8,000
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$80,000	



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RPQ NO. MDRD-508-11-B	04-APR-16		BATHROOM REMODELING STATION 11		\$90,000	\$0		\$9,000
RPQ NO. MDRD-509-34-F	17-FEB-16	01-JAN-50	STATION 9 AND 34 FENCE INSTALLATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$14,000	\$0	\$90,000	\$1,400
RPQ NO. MDRD-510-34-ER	17-FEB-16	01-JAN-50	STATION 9 AND 34 ELECTRICAL MOTORIZED GATE AND KANTECH	1 LEVEL 1 SET ASIDE CSBE	100 % \$24,000	\$0	\$14,000	\$2,400
RPQ NO. MDRD-511-63-R	17-FEB-16	01-JAN-50	STA 63 EMERGENCY ROOF REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$13,000	\$0	\$24,000	\$1,300
RPQ NO. MDRD-512-5-C	27-APR-16		STA 5 CONCRETE APRON REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$12,000	\$0	\$13,000	\$1,200
RPQ NO. MDRD-513-29-SW	19-MAY-16		STA 29 TEMP TRAILERS SITE WORK	1 LEVEL 1 SET ASIDE CSBE	100 % \$288,000	\$0	\$12,000	\$28,800
RPQ NO. MDRD-514-63-F	31-MAY-16	01-JAN-50	STA 63 FENCE INTERIOR STORAGE	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,500	\$0	\$288,000	\$150
RPQ NO. MDRD-515-37-R	12-JUL-16	01-JAN-50	STA 37 ROOF REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,500	\$0	\$1,500	\$350
RPQ NO. MDRD-517-FSN	08-AUG-16		FIRE SHOP NORTH - OIL PIT	1 LEVEL 1 SET ASIDE CSBE	100 % \$19,661	\$0	\$3,500	\$1,966.1
RPQ NO. MDRD-518-SF	23-SEP-16	01-JAN-50	STA 52 AND HAULOVER STORE FRONT REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,500	\$0	\$19,661	\$250
INTERNAL SERVICES								
8310-1/17	04-JAN-16		PRECISION COOLING SYSTEMS, MAINTENANCE AND REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$230,100	\$0	\$2,500	\$0
RPQ NO. E140010	07-OCT-15		IS/FUMD/CENTRAL SUPPORT PLANT - STRUCTURAL REPAIRS OF CONCRETE BEAMS		\$80,000	\$0	\$0	\$0
RPQ NO. E150015	23-OCT-15		NORTH DADE JUSTICE BLDG. MOLD ABATEMENT AND RESTORATION		\$23,800	\$0	\$0	\$0
RPQ NO. E150044	05-APR-16		MOLD ABATEMENT - DADE COUNTY COURTHOUSE 16TH FLOOR		\$19,200	\$0	\$0	\$1,920
RPQ NO. E150104	19-OCT-15		REPAIR LEAKS AT CALEB DAYCARE CENTER	1 NO MEASURE CSBE	\$3,750	\$0	\$0	\$0
RPQ NO. E150104-2	29-OCT-15		LEAK REPAIR AT CALEB DAYCARE		\$2,500	\$0	\$0	\$0



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KITCHEN BATHROOM								
RPQ NO. E150120	22-APR-16	01-JAN-50	JOSEPH CALEB DAY CARE CENTER RE-ROOFING		\$478,600	\$0	\$0	\$47,860
RPQ NO. E150192	15-OCT-15		1 NORTH DADE REGIONAL LIBRARY ROOF LEAKS	LEVEL 3 SET ASIDE CSBE	100 % \$4,500	\$0	\$478,600	\$0
RPQ NO. E160012	13-OCT-15	01-JAN-50	MDPD - STRUCTURAL LINING OF MAIN SEWER LINE		\$19,500	\$0	\$0	\$0
RPQ NO. E160020	01-JUN-16	01-JAN-50	MDC ELEVATOR SAFETY - VIDEO INSPECTION AND LINING OF STORM DRAINS		\$27,916	\$0	\$0	\$0
RPQ NO. E160048	02-NOV-15	01-JAN-50	FUND- HVAC BOILER AND EXPANSION TANK REPLACEMENT	1 NO MEASURE	\$74,900	\$0	\$0	\$0
RPQ NO. E160070	26-MAY-16	01-JAN-50	ISD/FUND - SPCC BUILDING - 6-INCH DOMESTIC WATER PIPE REPLACEMENT		\$70,000	\$0	\$0	\$7,000
RPQ NO. E160077	04-APR-16		1 CORAL GABLES COURT - PIPELINING OF SEWER MAIN	LEVEL 3 SET ASIDE CSBE	100 % \$11,600	\$0	\$70,000	\$1,160
RPQ NO. E160079	02-FEB-16	01-JAN-50	1 ANIMAL SERVICES MAIN SHELTER ROOF REPAIRS	NO MEASURE CSBE	\$5,000	\$0	\$0	\$500
RPQ NO. E160122	22-FEB-16		1 ISD-FUND DATA CENTER - REPAIR DAMAGED CHAIN-LINK FENCE	LEVEL 1 SET ASIDE CSBE	100 % \$2,980	\$0	\$5,000	\$298
RPQ NO. E160128	22-FEB-16		1 REPAIR LEAKS AT TRAFFIC CONTROL CENTER AND SIGN-SIGNAL SHOP ROOFS	LEVEL 1 SET ASIDE CSBE	100 % \$7,357	\$0	\$2,980	\$735.7
RPQ NO. E160305	15-AUG-16	01-JAN-50	1 REPAIR LEAKS AT PWWM CONSTRUCTION CONTRACTS TRAILER.	LEVEL 1 SET ASIDE CSBE	100 % \$13,400	\$0	\$7,357	\$1,340
RPQ NO. S141460-R	19-OCT-15		1 CULTURAL CENTER SMOKE EVACUATION DAMPER REPLACEMENT	LEVEL 1 SET ASIDE CSBE	100 % \$3,500	\$0	\$13,400	\$0
RPQ NO. S142031	21-OCT-15		1 INN TRANSITION SOUTH DETERMINATION UNIT 212 ROOF		\$3,500	\$0	\$0	\$0



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RPQ NO. S142918	21-OCT-15		LEAK ELECTIONS HEADQUARTERS ROOF REPAIRS		\$4,500	\$0	\$0	\$0
RPQ NO. S143123-R	21-OCT-15		REPAIR ROOF LEAKS AT TAMiami AIRPORT HANGER MDPD OFFICES		\$2,500	\$0	\$0	\$0
RPQ NO. S143314	16-OCT-15		METRO ANNEX FINANCE ROOF LEAK		\$3,000	\$0	\$0	\$0
RPQ NO. S143339-R	15-OCT-15		NORTH DADE ADULT DAYCARE ROOF LEAK		\$2,500	\$0	\$0	\$0
RPQ NO. S143340	21-OCT-15		CAA PERRINE SERVICE CENTER ROOF LEAKS REPAIRS		\$3,000	\$0	\$0	\$0
RPQ NO. S143392	20-OCT-15		CORAL REEF LIBERTY - CHILDRENS AREA ROOF LEAK		\$3,000	\$0	\$0	\$0
RPQ NO. S144086	16-OCT-15		ROOF REPAIR - MEDICAL EXAMINER DRY SHED		\$3,000	\$0	\$0	\$0
RPQ NO. S144206	20-OCT-15		DERM SHED ROOF LEAK		\$3,000	\$0	\$0	\$0
RPQ NO. S150097	22-JUL-16	01-JAN-50	LIGHT POLE AND BASE PLACEMENT AT LIGHTSPEED CENTER		\$6,000	\$0	\$0	\$600
RPQ NO. S150679	19-OCT-15		MEDICAL EXAMINER ADMINISTRATION BUILDING REPAIR ROOF LEAK AT EXPANSION JOINT	LEVEL 1 SET ASIDE CSBE 100 %	\$3,800	\$0	\$6,000	\$0
RPQ NO. S150936	20-OCT-15		DAYCARE PRESCHOOL ROOM AND ENTRANCE RESTROOM ROOF LEAKS		\$3,000	\$0	\$0	\$0
RPQ NO. S151018	20-OCT-15		FASCIA REPLACEMENT AT MIAMI LAKES LIBRARY		\$13,500	\$0	\$0	\$0
RPQ NO. S151050	15-OCT-15		BATHROOM LEAKS AND ROOF TILE REPAIR		\$4,500	\$0	\$0	\$0
RPQ NO. S151113	19-OCT-15		LEAK REPAIR AT DADE COUNTY TRAINING-TREATMENT CENTER		\$2,500	\$0	\$0	\$0



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RPQ NO. S151160-R	15-OCT-15		LANDMARK ADMIN. BLDG. 1 REPAIR ROOF DAMAGED BY TREE		\$5,500	\$0		\$0
RPQ NO. S151362	21-OCT-15		REPAIR ROOF LEAK AT NW 36 ST PUBLIC WORKS TRAFFIC CONTROL BUILDING		\$3,800	\$0	\$0	\$0
RPQ NO. S152120-R4	16-FEB-16		ROOF LEAK REPAIRS AT JOSEPH CALEB CENTER MEETING ROOM		\$5,750	\$0	\$0	\$575
RPQ NO. S152130-R	25-MAR-16	01-JAN-50	1 ISD-FUMD CULTURAL CENTER- REPAIR EXTERIOR QUARRY FLOOR TILE	LEVEL 1 SET ASIDE CSBE 100 %	\$3,500	\$0	\$5,750	\$350
RPQ NO. S152188	22-JUL-16		1 DADE COUNTY COURTHOUSE - COURTROOM 6-2 WITNESS STAND PLATFORM LIFT REPLACEMENT	LEVEL 1 SET ASIDE CSBE 100 %	\$84,911	\$0	\$3,500	\$8,491.1
RPQ NO. S152207	29-OCT-15		1 PARCEL 'B' - GATE ADDITION AND FENCE REMOVAL	NO MEASURE CSBE	\$2,500	\$0	\$0	\$0
RPQ NO. S152236	29-OCT-15		ROOF LEAK REPAIR- CORAL GABLES LIBRARY-SCIENCE FICTION AREA		\$2,500	\$0	\$0	\$0
RPQ NO. S152266	29-OCT-15		ROOF REPAIR LITTLE RIVER LIBRARY OFFICE		\$2,500	\$0	\$0	\$0
RPQ NO. S152355	29-OCT-15		FLEET SHOP 1A ROOF REPAIRS		\$4,500	\$0	\$0	\$0
RPQ NO. S160071	08-FEB-16		SOUTH DADE GOVERNMENT CENTER ROOF LEAKS		\$3,500	\$0	\$0	\$350
RPQ NO. S160100	05-FEB-16	01-JAN-50	1 ISD/PARKING EMERGENCY FENCE PLACEMENT - CIVIC CENTER LOT 25	LEVEL 1 SET ASIDE CSBE 100 %	\$4,425	\$0	\$3,500	\$442.5
RPQ NO. S160404	02-FEB-16	01-JAN-50	1 OVERTOWN TRANSIT VILLAGE - ELECTRICAL ROOM VENTILATION IMPROVEMENT	LEVEL 1 SET ASIDE CSBE 100 %	\$12,400	\$0	\$4,425	\$1,240
RPQ NO. S160421	08-MAR-16	01-JAN-50	1 INSTALL ACCORDION SHUTTER AND REFLECTIVE TINT FILM IN INTERIOR ROOM	LEVEL 1 SET ASIDE CSBE 100 %	\$11,500	\$0	\$12,400	\$1,150
RPQ NO. S160435	23-NOV-15	01-JAN-50	1 REPAIR LEAKS AT CALEB ITD ROOM-	LEVEL 1 SET ASIDE CSBE 100 %	\$6,500	\$0	\$11,500	\$0



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RPQ NO. S160544	11-JAN-16		COC KITCHEN-LIBRARY HIALEAH COURTHOUSE - CHAMBER 229 ROOF REPAIR		\$4,500	\$0	\$0	\$0
RPQ NO. S160568	03-FEB-16	01-JAN-50	FLEET SHOP ISD WEST/EAST CANOPY ROOF REPAIRS		\$5,000	\$0	\$0	\$500
RPQ NO. S160575	22-FEB-16		REPAIR SKYLIGHT LEAKS AT MEDICAL EXAMINERS	1 LEVEL 1 SET ASIDE CSBE 100 %	\$4,500	\$0	\$5,000	\$0
RPQ NO. S160586	03-MAR-16	01-JAN-50	MDPD OPALOCKA UNIT HANGER PARTS ROOM LEAKS		\$4,500	\$0	\$0	\$450
RPQ NO. S160706	31-MAR-16	01-JAN-50	MDPD TRAINING CENTER CHICKEE HUT ROOF REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE 100 %	\$13,000	\$0	\$4,500	\$1,300
RPQ NO. S160783	16-FEB-16		ROOF REPAIRS AT MIAMI DADE DAYCARE NORTH AND SOUTH CLASSROOMS	1 LEVEL 1 SET ASIDE CSBE 100 %	\$4,000	\$0	\$13,000	\$400
RPQ NO. S161170	26-APR-16	01-JAN-50	INTRA COASTAL POLICE STATION ROOF REPAIR - GIU ROOM	1 LEVEL 1 SET ASIDE CSBE 100 %	\$3,000	\$0	\$4,000	\$300
RPQ NO. S161584	24-MAY-16	01-JAN-50	REPAIR LEAKS AND APPLY MAINTENANCE COATING AT TRAFFIC CONTROL CENTER ROOF	1 LEVEL 1 SET ASIDE CSBE 100 %	\$10,001	\$0	\$3,000	\$1,000.1
RPQ NO. S161685-R	16-MAY-16	01-JAN-50	INSTALL SAFETY RAILING ON ROOF	1 LEVEL 1 SET ASIDE CSBE 100 %	\$6,000	\$0	\$10,001	\$600
RPQ NO. S161877	16-MAY-16	01-JAN-50	DATA PROCESSING CENTER ROOF LEAKS	1 LEVEL 1 SET ASIDE CSBE 100 %	\$12,250	\$0	\$6,000	\$1,225
RPQ NO. S161897	23-MAY-16	01-JAN-50	FLEET SHOP 1A LEAK REPAIRS	1 LEVEL 1 SET ASIDE CSBE 100 %	\$5,243	\$0	\$12,250	\$524.3
RPQ NO. S161938-R	23-SEP-16	01-JAN-50	MDC- ISD-FUMD - FENCE INSTALLATION WEST LOT BUILDING	1 LEVEL 1 SET ASIDE CSBE 100 %	\$4,700	\$0	\$5,243	\$470
RPQ NO. S162020	03-JUN-16	01-JAN-50	ROOF LEAK REPAIR AT LITTLE RIVER LIBRARY	1 LEVEL 1 SET ASIDE CSBE 100 %	\$5,100	\$0	\$4,700	\$510
RPQ NO. S162029	06-JUL-16	01-JAN-50	MDC ANIMAL SERVICES- REPAIR PERIMETER FENCE	1 LEVEL 1 SET ASIDE CSBE 100 %	\$2,500	\$0	\$5,100	\$250



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RPQ NO. S162075-R	09-AUG-16	01-JAN-50	COOPERATIVE EXTENSION ROOF REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,000	\$0	\$2,500	\$500
RPQ NO. S162434	28-JUL-16	01-JAN-50	MDPD TRAINING CENTER BUNKER ROOF REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$15,676	\$0	\$5,000	\$1,567.6
RPQ NO. S162945	07-SEP-16	01-JAN-50	ISD HICKMAN BLDG. - REPLACE DAMAGED WHEEL STOPS	1 LEVEL 1 SET ASIDE CSBE	100 % \$11,150	\$0	\$15,676	\$1,115
RPQ NO. W120175	07-JUL-16	01-JAN-50	REPLACE ROOF AT SOUTH DADE GOVERNMENT CENTER	1 LEVEL 1 SET ASIDE CSBE	100 % \$390,000	\$0	\$11,150	\$39,000
RPQ NO. W130028	18-JUL-16	01-JAN-50	FLEET SHOP 3B - GENERATOR REPLACEMENT	1 LEVEL 3 SET ASIDE CSBE	100 % \$113,500	\$0	\$390,000	\$11,350
RPQ NO. W130097	24-MAY-16	01-JAN-50	CORAL GABLE COURTHOUSE WATER INTRUSION AND REPAIRS	1 LEVEL 3 SET ASIDE CSBE	100 % \$175,280	\$0	\$113,500	\$17,528
RPQ NO. W130121	07-OCT-15		OTV SOUTH - LOADING DOCK DRAINAGE IMPROVEMENTS	1 LEVEL 1 SET ASIDE CSBE	100 % \$79,000	\$0	\$175,280	\$0
RPQ NO. W140027-M	13-MAY-16	01-JAN-50	MDPD - REMODEL TRAINING CENTER MEN SHOWERS		\$82,713	\$0	\$0	\$8,271.3
RPQ NO. W140036	09-SEP-16	01-JAN-50	FLEET SHOP 2 WATERPROOF ROOF OF BUILDING 2	1 LEVEL 1 SET ASIDE CSBE	100 % \$55,700	\$0	\$82,713	\$5,570
RPQ NO. W140047	20-OCT-15		CONCRETE CUTTING - ELEVATOR SHAFT NEW EXHAUST FANS	1 LEVEL 3 SET ASIDE CSBE	100 % \$2,600	\$0	\$55,700	\$0
RPQ NO. W140061	10-NOV-15	01-JAN-50	FUMD-REPLACE TWO AIR HANDLERS- SOUTH DADE GOV. CENTER		\$278,500	\$0	\$0	\$0
RPQ NO. W140109	20-OCT-15		SOUTH DADE GOVERNMENT CENTER ASBESTOS ABATEMENT		\$2,500	\$0	\$0	\$0
RPQ NO. W140117	19-MAY-16		ISD WEST LOT - CREATE LUNCH ROOM - SECOND FLOOR		\$33,800	\$0	\$0	\$3,380
RPQ NO. W140131	02-AUG-16		FUMD - REPLACEMENT OF FIVE AIR HANDLING UNITS AT PUBLIC DEFENDER BUILDING	1 LEVEL 1 SET ASIDE CSBE	100 % \$610,300	\$0	\$33,800	\$61,030



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RPQ NO. W140145	21-OCT-15		MDPD - TRAINING INSTITUTE - ALUMINUM CANOPY - RANGE NO. 4	1 LEVEL 1 SET ASIDE CSBE	100 % \$90,000	\$0	\$610,300	\$0
RPQ NO. W140145-R	07-OCT-15		MDPD - TRAINING INSTITUTE - ALUMINUM CANOPY - RANGE NO. 4		\$90,000	\$0	\$0	\$0
RPQ NO. W140146	07-MAR-16	01-JAN-50	ITD-DPCC -ALTERNATIVE POWER TO THE MAIN SWITCHGEAR		\$463,800	\$0	\$0	\$46,380
RPQ NO. W150023	25-FEB-16		ISD/FUMD - MIAMI-DADE COURTHOUSE - A/C IMPROVEMENTS	1 LEVEL 3 SET ASIDE CSBE	100 % \$50,833	\$0	\$463,800	\$0
RPQ NO. W150028	16-FEB-16		NEAR-ROAD AMBIENT AIR MONITORING STATION		\$100,000	\$0	\$0	\$10,000
RPQ NO. W150043	29-DEC-15	01-JAN-50	DEMOLITION OF EXISTING MEDICAL BUILDING	1 LEVEL 1 SET ASIDE CSBE	100 % \$45,500	\$0	\$100,000	\$0
RPQ NO. W150045	08-MAR-16	01-JAN-50	MDPD HEADQUARTERS COMPLEX WAREHOUSE MEZZANINE REPAIRS		\$15,000	\$0	\$0	\$1,500
RPQ NO. W150055	08-JUN-16		RICHARD E. GERSTEIN JUSTICE CENTER- STAIR REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$73,500	\$0	\$15,000	\$7,350
RPQ NO. W160022	05-APR-16		GRAN VIA ELDERLY AFFORDABLE HOUSING - ADDITIONAL PARKING	1 LEVEL 1 SET ASIDE CSBE	100 % \$428,893	\$0	\$73,500	\$42,889.3
RPQ NO. W160026	26-APR-16	01-JAN-50	CORAL REEF LIBRARY ROOF REPAIRS	1 NO MEASURE CSBE	\$26,000	\$0	\$0	\$2,600
RPQ NO. W160040-R	26-FEB-16	01-JAN-50	DEMOLITION OF A SINGLE FAMILY HOUSE	1 LEVEL 1 SET ASIDE CSBE	100 % \$11,000	\$0	\$26,000	\$1,100
RPQ NO. W50247-22FL	21-OCT-15		OTV SOUTH - PHASE III - 22ND FLOOR TENANT IMPROVEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$712,450	\$0	\$11,000	\$0
RPQ NO. Z000123	29-FEB-16	01-JAN-50	MEDICAL EXAMINER - INSTALL EMERGENCY GENERATOR		\$1,000,000	\$0	\$0	\$100,000
RPQ NO. Z000125	17-JUN-16		DADE COUNTY COURTHOUSE - EMERGENCY GENERATOR REPLACEMENT	1 LEVEL 3 SET ASIDE CSBE	100 % \$365,000	\$0	\$1,000,000	\$36,500
				1 LEVEL 1 SET ASIDE CSBE	100 %	\$365,000	\$365,000	



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RPQ NO. Z000126-CR	01-DEC-15	01-JAN-50	ABATEMENT OF ASBESTOS RELATED MATERIALS-PHASE 3 - DADE COUNTY COURTHOUSE - 4TH FLOOR		\$15,400	\$0		\$0
RPQ NO. Z000128 (PHASE 1)	16-DEC-15		RICHARD E. GERSTEIN JUSTICE BUILDING - ABATEMENT OF HAZARDOUS MATERIALS (PHASE 1)		\$280,737	\$0	\$0	\$28,073.7
RPQ NO. Z000128 PHASE I	19-JAN-16	01-JAN-50	REG ABATEMENT OF HAZARDOUS MATERIALS PHASE I	1 NO MEASURE CSBE	\$280,737	\$0	\$0	\$28,073.7
RPQ NO. Z000132	21-OCT-15		WEST DADE REGIONAL LIBRARY TERRACES WATERPROOFING	1 NO MEASURE CSBE	\$140,000	\$0	\$0	\$0
RPQ NO. Z000142	19-NOV-15	01-JAN-50	NORTH DADE REGIONAL LIBRARY CHILLER REPLACEMENT		\$266,000	\$0	\$0	\$0
RPQ NO. Z000152	25-JUL-16	01-JAN-50	NORTH DADE REGIONAL LIBRARY ROOF REPLACEMENT		\$956,450	\$0	\$0	\$95,645
RPQ NO. Z000153	12-JUL-16	01-JAN-50	ALLAPATTAH LIBRARY HVAC SYSTEM REPLACEMENT	1 LEVEL 3 SET ASIDE CSBE	\$163,470	\$0	\$956,450	\$16,347
RQID1600045	13-MAY-16		POWER GENERATING SYSTEMS, MAINTENANCE, REPAIR, AND PURCHASE	1 LEVEL 1 SET ASIDE CSBE	\$4,325,000	\$0	\$163,470	\$432,500
RQID1600046	20-MAY-16		CHILLERS AND HVAC EQUIPMENT MAINTENANCE FOR WASD	1 NO MEASURE (B,C,D,E & F) CSBE	\$400,000	\$0	\$0	\$40,000
W160003	20-OCT-15		MACFARLANE HOMESTEAD HISTORIC DISTRICT - REHABILITATION OF THREE SINGLE FAMILY RESIDENCES	1 NO MEASURE CSBE	\$295,000	\$0	\$0	\$0
Z000120 GOB ESP	23-MAR-16		CULMER/OVERTOWN NEIGHBORHOOD SERVICE CENTER	1 NO MEASURE	\$5,188,225	\$0	\$0	\$518,822.5
Z00020A GOB ESP	24-FEB-16		WYNWOOD/ALLAPATTAH NEIGHBORHOOD SERVICE CENTER	1 GOAL SBE 2 %			\$103,764.5	
				1 GOAL CSBE 30.1 %	\$11,996,567	\$0	\$1,561,655.73	\$0
LIBRARY RPQ NO. LR001	14-SEP-16	01-JAN-50	LITTLE RIVER -- PRESSURE CLEANING AND EXTERIOR PAINTING		\$18,000	\$0	\$0	\$1,800



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Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Single Source Budget	Specialty \$	Est \$ Goal %	CSBE 10%
NON DEPARTMENTAL								
160357 (BUILD)	20-JUN-16		ROYAL CARIBBEAN INNOVATION LAB	1 LEVEL 1 SET ASIDE CSBE	\$4,712,000	\$0	\$18,000	\$471,200
FED EX BP #2	21-OCT-15		DESIGN/BUILD HVAC, PLUMBING, FIRE PROTECTION, FIRE ALARM AND ELECTRICAL	1 GOAL CSBE	\$0	\$0	\$811,877.6	\$0
FED EX BP #3	02-DEC-15		SITE & BUILDING	1 NO MEASURE CSBE	\$15,371,995	\$0	\$0	\$1,537,199.5
PARKS, RECREATION AND OPEN SPACES								
129547	08-JAN-16		MATHESON HAMMOCK MARINA - FLOATING DOCKS	1 GOAL CSBE	\$582,549	\$0	\$1,953,780.56	\$58,254.9
422801-13-013	03-AUG-16		BOAT RAMP RENOVATION	1 NO MEASURE CSBE	\$393,717	\$0	\$0	\$39,371.7
422801-14-001	27-JUN-16		CRANDON PARK BEACHSIDE RESTROOM NO. 3	1 NO MEASURE CSBE	\$0	\$0	\$0	\$0
510601-13-003	02-AUG-16		MATHESON HAMMOCKS MARINA - BOAT RAMP REPAIRS	1 NO MEASURE CSBE	\$506,876	\$0	\$0	\$50,687.6
RPQ NO. 112167	15-OCT-15		GWEN CHERRY - PUMP SEWER STATION REPAIR AND CERTIFICATION	1 NO MEASURE CSBE	\$25,000	\$0	\$0	\$0
RPQ NO. 112167-A	02-FEB-16	01-JAN-50	GWEN CHERRY - PUMP SEWER STATION REPAIR AND CERTIFICATION	1 LEVEL 1 SET ASIDE CSBE	\$24,875	\$0	\$0	\$2,487.5
RPQ NO. 122276-A	18-NOV-15	01-JAN-50	CHAPMAN FIELD PARK DOG PARK	1 LEVEL 1 SET ASIDE CSBE	\$159,000	\$0	\$24,875	\$0
RPQ NO. 123998	21-OCT-15		MULTIPLE PARKS NORTH OF TAMiami TRAIL - ELECTRICAL REPAIRS		\$95,000	\$0	\$0	\$0
RPQ NO. 123999	21-OCT-15		MULTIPLE PARKS SOUTH OF TAMiami TRAIL - ELECTRICAL REPAIRS		\$95,000	\$0	\$0	\$0
RPQ NO. 124567-A	09-MAY-16		MULTIPLE PARKS - ROOF REPLACEMENT		\$16,200	\$0	\$0	\$1,620
RPQ NO. 127909	21-OCT-15		NORMAN AND JEAN REACH -	1 LEVEL 1 SET ASIDE CSBE	\$45,000	\$0	\$16,200	\$0



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RPQ NO. 129547	14-JAN-16	01-JAN-50	GRATIGNY PLATEAU PARK WATER FOUNTAINS		\$525,045	\$0	\$0	\$52,504.5
RPQ NO. 131503-A	25-MAR-16		MATHESON HAMMOCK MARINA - FLOATING DOCKS	1 NO MEASURE CSBE	\$326,184	\$0	\$0	\$32,618.4
RPQ NO. 131503A	24-MAY-16	01-JAN-50	GREYNOLDS PARK - NEW PLAYGROUND	1 GOAL CSBE 8.24 %	\$326,184	\$0	\$26,877.56	\$32,618.4
RPQ NO. 132524	22-DEC-15		MULTIPLE PARKS LINEAR TRAIL	1 GOAL CSBE 8.24 %	\$600,000	\$0	\$26,877.56	\$60,000
RPQ NO. 132981	15-OCT-15		IVES ESTATES TENNIS CENTER - ROOF REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE 100 %	\$40,000	\$0	\$600,000	\$0
RPQ NO. 134366	21-OCT-15	01-JAN-50	MULTIPLE PARKS PAINTING SOUTH OF TAMiami TRAIL		\$95,000	\$0	\$0	\$0
RPQ NO. 134369	21-OCT-15	01-JAN-50	MULTIPLE PARKS PAINTING NORTH OF TAMiami TRAIL		\$95,000	\$0	\$0	\$0
RPQ NO. 136992	07-OCT-15		MDPD TRAINING BUREAU / POOL RESURFACING		\$62,000	\$0	\$0	\$6,200
RPQ NO. 136992A	21-OCT-15	01-JAN-50	MDPD TRAINING BUREAU - POOL SUBSTRATE RESTORATION	1 NO MEASURE CSBE	\$62,000	\$0	\$0	\$6,200
RPQ NO. 137671-116556	13-OCT-15		BLACK POINT AND PELICAN MARINAS WET SLIPS REPAIRS	1 NO MEASURE CSBE	\$336,000	\$0	\$0	\$0
RPQ NO. 138620	16-OCT-15		GREYNOLDS PARK - LOG SHELTER REHABILITATION		\$159,000	\$0	\$0	\$0
RPQ NO. 139125	16-FEB-16		WILLIAM RANDOLPH COMMUNITY PARK OUTDOOR FITNESS COURT		\$114,400	\$0	\$0	\$11,440
RPQ NO. 139151A	12-NOV-15		SOAR PARK - PARK IMPROVEMENTS	1 LEVEL 1 SET ASIDE CSBE 100 %	\$54,700	\$0	\$114,400	\$0
RPQ NO. 139282	21-OCT-15	01-JAN-50	MULTIPLE PARKS SPORT COURT REPAIRS/RESURFACING NORTH OF TAMiami TRAIL		\$95,000	\$0	\$0	\$0



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RPQ NO. 139283	21-OCT-15	01-JAN-50	MULTIPLE PARKS SPORT COURT REPAIRS/RESURFACING SOUTH OF TAMiami TRAIL		\$95,000	\$0	\$0	\$0
RPQ NO. 139286	28-DEC-15		MULTIPLE PARKS ELECTRICAL REPAIRS- NORTH OF TAMiami TRAIL		\$95,000	\$0	\$0	\$0
RPQ NO. 139287	28-DEC-15		MULTIPLE PARKS ELECTRICAL REPAIRS- SOUTH OF TAMiami TRAIL		\$95,000	\$0	\$0	\$0
RPQ NO. 139349	14-OCT-15	01-JAN-50	CRANDON TENNIS STADIUM - INTERIOR EXTERIOR PAINTING		\$167,000	\$0	\$0	\$0
RPQ NO. 139445	16-FEB-16	01-JAN-50	DOLPHIN CTR STD ARCH ZONE WALKWAY REPAIRS		\$42,200	\$0	\$0	\$4,220
RPQ NO. 139763	26-OCT-15	01-JAN-50	ZOO MIAMI - CHAIN LINK FENCE REPAIRS/REPLACEMENTS	1 LEVEL 1 SET ASIDE CSBE	100 % \$50,000	\$0	\$42,200	\$0
RPQ NO. 139765	26-OCT-15	01-JAN-50	ZOO MIAMI - PRIORITY ROOFING REPAIRS		\$95,000	\$0	\$0	\$0
RPQ NO. 139766	11-JAN-16		ZOO MIAMI - CARPENTRY REPAIRS		\$50,000	\$0	\$0	\$0
RPQ NO. 139769	11-JAN-16		ZOO MIAMI - ELECTRICAL REPAIRS		\$50,000	\$0	\$0	\$0
RPQ NO. 139770	26-OCT-15	01-JAN-50	ZOO MIAMI - PAINTING PROJECTS		\$50,000	\$0	\$0	\$0
RPQ NO. 140346	04-NOV-15	01-JAN-50	MULTIPLE PARKS FENCING SOUTH OF TAMiami TRAIL REPAIRS/REPLACEMENTS		\$95,000	\$0	\$0	\$0
RPQ NO. 140347	04-NOV-15	01-JAN-50	MULTIPLE PARKS FENCING NORTH OF TAMiami TRAIL REPAIRS/REPLACEMENTS		\$95,000	\$0	\$0	\$0
RPQ NO. 140652	29-OCT-15		CRANDON TENNIS STADIUM - WATERPROOFING 4TH FLOOR DECK		\$695,656	\$0	\$0	\$0
RPQ NO. 141840	06-JAN-16	01-JAN-50	PELICAN HARBOR / BLACK POINT MARINA ASPHALT PLACEMENT		\$66,850	\$0	\$0	\$6,685



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RPQ NO. 141895	19-NOV-15	01-JAN-50	MILITARY TRAIL PARK - SITE AND WALKWAY LIGHTING		\$146,000	\$0		\$0
RPQ NO. 141969	11-JAN-16		HIGHLAND OAKS PARK/EMERGENCY ROOF REPAIRS		\$2,800	\$0	\$0	\$0
RPQ NO. 142088	16-FEB-16	01-JAN-50	HIGHLAND OAKS PARK WALKWAY AND LOT RENOVATION		\$108,500	\$0	\$0	\$10,850
RPQ NO. 142590	12-JAN-16		1 GWEN CHERRY PARK RECONSTRUCTION OF ATHLETIC FIELD	100 % LEVEL 3 SET ASIDE CSBE	\$256,000	\$0	\$108,500	\$25,600
RPQ NO. 143761	03-MAR-16		1 ARCH CREEK PARK - CHICKEE HUT/SHADE STRUCTURE AND SLAB REPLACEMENT	NO MEASURE CSBE	\$64,325	\$0	\$0	\$6,432.5
RPQ NO. 143993	17-FEB-16	01-JAN-50	1 KENDALE LAKES PARK WALKWAY RENOVATIONS	NO MEASURE CSBE	\$69,200	\$0	\$0	\$6,920
RPQ NO. 144000	29-FEB-16	01-JAN-50	1 NARANJA PARK - RECREATION CENTER RENOVATION	100 % LEVEL 3 SET ASIDE CSBE	\$50,000	\$0	\$69,200	\$5,000
RPQ NO. 144671	22-FEB-16		1 EMERGENCY ROOF LEAK - GOULDS / SOUTH DADE / KENDALL SHOPS	100 % LEVEL 1 SET ASIDE CSBE	\$11,400	\$0	\$50,000	\$0
RPQ NO. 145016	31-MAR-16	01-JAN-50	1 MCMILLAN PARK - RECREATION CENTER RENOVATION		\$60,820	\$0	\$0	\$6,082
RPQ NO. 145042	03-JUN-16		1 KEVIN BROILS PARK AND LAGO MAR PARK WALKWAY RENOVATIONS	100 % LEVEL 1 SET ASIDE CSBE	\$101,700	\$0	\$60,820	\$10,170
RPQ NO. 145360	05-FEB-16	01-JAN-50	1 HALOUIVER BEACH- CHICKEE HUT SHELTER - ROOF THATCHING AND STRUCTURE REPAIRS	100 % LEVEL 1 SET ASIDE CSBE	\$21,250	\$0	\$101,700	\$2,125
RPQ NO. 147029	02-FEB-16	01-JAN-50	1 MULTIPLE PARKS NORTH OF TAMiami TRAIL - WALKWAY REPAIRS	100 % LEVEL 1 SET ASIDE CSBE	\$95,000	\$0	\$21,250	\$9,500
RPQ NO. 147031	02-FEB-16	01-JAN-50	1 MULTIPLE PARKS SOUTH OF TAMiami TRAIL - WALKWAY REPAIRS	100 % LEVEL 3 SET ASIDE CSBE	\$95,000	\$0	\$95,000	\$9,500
RPQ NO. 147311	15-SEP-16		1 MATHESON HAMMOCK MARINA- WET SLIPS- FENDER REPLACEMENT	100 % LEVEL 3 SET ASIDE CSBE	\$196,500	\$0	\$95,000	\$19,650



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RPQ NO. 147322	11-MAY-16		CRANDON MARINA - FLOATING DOCKS	1 NO MEASURE CSBE	\$488,090	\$0	\$0	\$48,809
RPQ NO. 147646	05-MAY-16		HOMESTEAD BAYFRONT PARK MARINA - WET SLIPS RENOVATIONS	1 NO MEASURE CSBE	\$195,000	\$0	\$0	\$19,500
RPQ NO. 147884	23-SEP-16		WILD LIME PARK - SHELTER AND FITNESS EQUIPMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$142,000	\$0	\$195,000	\$14,200
RPQ NO. 147928	16-JUN-16	01-JAN-50	HOMESTEAD AIR RESERVE PARK - ACCESS RD AND PARKING LOT LED LIGHTING	1 LEVEL 1 SET ASIDE CSBE	100 % \$181,500	\$0	\$142,000	\$18,150
RPQ NO. 148150	01-JUL-16		MILITARY TRAIL - DOG PARK AND WALKWAY LIGHTING	1 LEVEL 3 SET ASIDE CSBE	100 % \$166,500	\$0	\$181,500	\$16,650
RPQ NO. 148150-A	16-SEP-16		MILITARY TRAIL - DOG PARK AND WALKWAY LIGHTING	1 LEVEL 1 SET ASIDE CSBE	100 % \$166,500	\$0	\$166,500	\$0
RPQ NO. 148150-B	19-SEP-16		MILITARY TRAIL - DOG PARK AND WALKWAY LIGHTING		\$166,500	\$0	\$0	\$16,650
RPQ NO. 149411	19-MAY-16	01-JAN-50	MULTIPLE PARKS PAINTING SOUTH OF TAMiami TRAIL	1 LEVEL 2 SET ASIDE CSBE	100 % \$95,000	\$0	\$166,500	\$9,500
RPQ NO. 149412	20-MAY-16	01-JAN-50	MULTIPLE PARKS SOUTH OF TAMiami TRAIL - CHAIN LINK FENCE REPAIRS/REPLACEMENTS	1 LEVEL 3 SET ASIDE CSBE	100 % \$95,000	\$0	\$95,000	\$9,500
RPQ NO. 149734	12-AUG-16		OJUS PARK - SHADE STRUCTURE	1 LEVEL 3 SET ASIDE CSBE	100 % \$90,658	\$0	\$95,000	\$9,065.8
RPQ NO. 15015	17-MAY-16		ARCOIA LAKES PARK - EMERGENCY ROOF REPLACEMENT	1 NO MEASURE CSBE	\$89,000	\$0	\$0	\$8,900
RPQ NO. 150264	20-MAY-16	01-JAN-50	MULTIPLE PARKS SOUTH OF TAMiami TRAIL - SPORT COURT REPAIRS	1 LEVEL 3 SET ASIDE CSBE	100 % \$95,000	\$0	\$89,000	\$9,500
RPQ NO. 150265	19-MAY-16	01-JAN-50	MULTIPLE PARKS NORTH OF TAMiami TRAIL - SPORT COURT REPAIRS	1 LEVEL 3 SET ASIDE CSBE	100 % \$95,000	\$0	\$95,000	\$9,500
RPQ NO. 150885	18-JUL-16	01-JAN-50	CRANDON TENNIS STADIUM - HVAC REPAIRS - VAV BOXES CT 9	1 LEVEL 3 SET ASIDE CSBE	100 % \$73,000	\$0	\$95,000	\$7,300



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RPQ NO. 151008	13-MAY-16	01-JAN-50	1 MULTIPLE PARKS SOUTH OF TAMiami TRAIL - WALKWAY REPAIRS	1 LEVEL 3 SET ASIDE CSBE	100 % \$95,000	\$0	\$73,000	\$9,500
RPQ NO. 151009	13-MAY-16	01-JAN-50	1 MULTIPLE PARKS NORTH OF TAMiami TRAIL - WALKWAY REPAIRS	1 LEVEL 3 SET ASIDE CSBE	100 % \$95,000	\$0	\$95,000	\$9,500
RPQ NO. 151744	09-JUN-16	01-JAN-50	1 MULTIPLE PARKS ELECTRICAL REPAIRS- SOUTH OF TAMiami TRAIL	1 LEVEL 3 SET ASIDE CSBE	100 % \$95,000	\$0	\$95,000	\$9,500
RPQ NO. 151746	09-JUN-16	01-JAN-50	1 MULTIPLE PARKS ELECTRICAL REPAIRS- NORTH OF TAMiami TRAIL	1 LEVEL 3 SET ASIDE CSBE	100 % \$95,000	\$0	\$95,000	\$9,500
RPQ NO. 152822	10-AUG-16		1 GRATTIGNY PARK - PLAYGROUND REPLACEMENT	1 LEVEL 3 SET ASIDE CSBE	100 % \$95,160	\$0	\$95,000	\$9,516
RPQ NO. 153797	23-SEP-16	01-JAN-50	1 CRANDON TENNIS STADIUM - INT./EXT. PAINTING	1 NO MEASURE CSBE	\$49,000	\$0	\$0	\$4,900
RPQ NO. 155960	31-AUG-16	01-JAN-50	1 DEVON AIRE PARK - GUTTER REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$12,240	\$0	\$49,000	\$1,224
RPQ NO. 320801-13-001-A	15-JUL-16	01-JAN-50	1 PELICAN MARINA - PUMP STATION IMPROVEMENTS - FORCE MAIN INSTALLATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$175,000	\$0	\$12,240	\$17,500
RPQ NO. 422801-05-014	22-APR-16		1 CRANDON PARK SOUTH NO. 1 AND NORTH NO. 2 BEACHSIDE RESTROOMS	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,402,367	\$0	\$175,000	\$140,236.7
RPQ NO. 422801-05-014-A	04-MAY-16		1 CRANDON PARK SOUTH NO.1 AND NORTH NO.2 BEACHSIDE RESTROOMS	1 GOAL CSBE	20.7 % \$1,274,880	\$0	\$290,289.97	\$127,488
RPQ NO. 422801-13-012	20-JUN-16	01-JAN-50	1 CRANDON PARK - ADDITION TO DRY STORAGE AREA AND HOSE BIBBS	1 GOAL CSBE	20.7 % \$294,745	\$0	\$263,900.16	\$29,474.5
RPQ NO. 490601-15-001	08-DEC-15		1 TRAIL GLADES RANGE - PHASE I DEVELOPMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,635,142	\$0	\$294,745	\$163,514.2
RPQ NO. 790503-05-001	23-FEB-16		1 SOUTH DADE PARK AQUATIC FACILITIES DEVELOPMENT AND RENOVATION	1 GOAL CSBE	22.93 % \$4,210,416	\$0	\$374,938.06	\$421,041.6
			1 GOAL SBE	1 GOAL SBE	.36 % \$15,157.50			



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RPQ NO. VZ-MH-GRHVAC-16	27-SEP-16		VIZCAYA MUSEUM AND GARDEN GARAGE HVAC REPLACEMENT	1 GOAL CSBE 21.78 % 1 GOAL SBE 1.3 %	\$30,000	\$0	\$917,028.60 \$54,735.41	\$3,000
RPQ NO. VZ-MH-SHD-2015R	17-JUN-16		INSTALL UTILITY SHED -BY OTHERS- AND PROVIDE SITE WORK AND UTILITIES	1 LEVEL 1 SET ASIDE CSBE 100 %	\$100,000	\$0	\$30,000	\$10,000
RPQ NO. VZ-VG-FVSTAB-16	08-AUG-16		VIZCAYA MUSEUM AND GARDENS FARM VILLAGE BUILDING STABILIZATION	1 LEVEL 1 SET ASIDE CSBE 100 %	\$562,178	\$0	\$100,000	\$56,217.8
RPQ NO. VZ14-VG-CLNP-R3	20-OCT-15		CLEARING OF MISCELLANEOUS AREAS AT THE VIZCAYA VILLAGE AND MAIN GARDENS	1 GOAL CSBE 8.91 %	\$4,000	\$0	\$50,090.06	\$0
RPQ NO. VZ14WG-STRS-R1R	20-OCT-15		RESTORE HISTORIC WOOD BASEMENT STAIRS AT THE WEST GATE LODGE		\$4,500	\$0	\$0	\$0
RPQ NO. VZ15-GA-AC-01	20-OCT-15		TEMPORARY AIR CONDITIONING FOR THE GARAGE		\$1,720	\$0	\$0	\$0
RQPR1600009	12-FEB-16		GRANDSTAND ASSEMBLY & DISASSEMBLY SERVICES		\$875,000	\$0	\$0	\$87,500
POLICE				1 NO MEASURE CSBE			\$0	
RPQ NO. ASPHALTBFY1516	20-APR-16	01-JAN-50	ASPHALT PROJECT SURVIVAL CITY BUILDING AT THE MDPSTI		\$3,000	\$0		\$300
RPQ NO. HQFENCEPROJECT	15-DEC-15	01-JAN-50	HQ FENCING PROJECT FY15/16	1 LEVEL 1 SET ASIDE CSBE 100 %	\$125,000	\$0	\$3,000	\$0
RPQ NO. HQFENCEPROJECT2	16-AUG-16	01-JAN-50	FTQB FENCING PROJECT NO. 2		\$200,000	\$0	\$0	\$20,000
RPQ NO. REFINISHFLOORBTB	16-OCT-15		REFINISHING OF BASKETBALL AND RAQUETBALL COURTS AT THE MDPSTI	1 LEVEL 3 SET ASIDE CSBE 100 %	\$6,000	\$0	\$200,000	\$0
RPQ NO. WELLPUMPFY1516	06-JAN-16	01-JAN-50	RANGE 3 SPRINKLER PUMP PROJECT		\$11,000	\$0	\$0	\$1,100
PUBLIC HEALTH TRUST				1 LEVEL 1 SET ASIDE CSBE 100 %			\$11,000	
13-11538 EC-06 (1064455)	19-SEP-16		JSCHE ELECTRICAL METERING		\$18,254	\$0		\$1,825.4



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ASSESSMENT								
13-11538 EC-06 (995148)	15-JUN-16		JNMC PARKING LOT LIGHTS REPAIR	1 NO MEASURE CSBE	\$37,915	\$0	\$0	\$3,791.5
13-11538 GC-01A (1039024)	15-AUG-16		JNMC FLUORO AND NUCLEAR MEDICINE ENABLING	1 NO MEASURE CSBE	\$206,072	\$0	\$0	\$0
13-11538 GC-01A (1039313)	15-AUG-16		JNMC FLUORO AND NUCLEAR MEDICINE ENABLING		\$301,659	\$0	\$0	\$0
13-11538 GC-01A (1039445)	15-AUG-16		JNMC NUCLEAR MEDICINE EQUIPMENT REPLACEMENT		\$239,945	\$0	\$0	\$0
13-11538 GC-01B (1008707)	13-JUN-16		JNMC BARIATRIC BATHROOMS ROOMS 412 AND 423		\$53,525	\$0	\$0	\$5,352.5
13-11538 GC-01B (971615)	25-MAR-16		ARCH CREEK UCC- DEMOLITION	1 NO MEASURE CSBE	\$25,577	\$0	\$0	\$2,557.7
13-11538 GC-01B (971679)	25-MAR-16		ARCH CREEK URGENT CARE CENTER	1 GOAL CSBE 18.86 %	\$688,213	\$0	\$4,823.82	\$68,821.3
13-11538 GC-01B (982442)	29-MAR-16		DEERING MEDICAL PLAZA SUITE 270 RENOVATIONS	1 GOAL CSBE 31.28 %	\$346,549	\$0	\$215,273.03	\$34,654.9
13-11538 GC-01B (985679)	19-MAY-16		PHYSICIANS SERVICES KENDALL	1 GOAL CSBE 31.5 %	\$18,701	\$0	\$109,162.94	\$1,870.1
13-11538 GC-01B (999907)	19-MAY-16		JSCH LINEN ROOM ENCLOSURE	1 GOAL CSBE 4.78 %	\$25,355	\$0	\$893.91	\$2,535.5
13-11538 GC-01D (1042409)	30-SEP-16		JSCH PERMANENT CT BUILDOUT AND INSTALLATION	1 GOAL CSBE 20 %	\$758,665	\$0	\$5,071	\$75,866.5
13-11538 GC-01D (979357)	25-MAR-16		JSCH 40-YEAR CERTIFICATION	1 GOAL CSBE 60.78 %	\$559,580	\$0	\$461,116.59	\$55,958
13-11538 GC-01G (1026632)	01-JUL-16		FD & C MOBILE TRAILER	1 GOAL CSBE 15.18 %	\$555,662	\$0	\$84,944.24	\$55,566.2
13-11538 GC-01G (1050130)	26-AUG-16		CUTLER BAY URGENT CARE CENTER	1 GOAL CSBE 52.01 %	\$566,799	\$0	\$288,999.81	\$0
13-11538 GC-04 (963383)	02-FEB-16		COUNTRY WALK URGENT CARE CENTER		\$758,775	\$0	\$0	\$0
13-11538 GC-04 (969923)	02-MAR-16		PPW IT OFFICES RENOVATION		\$318,448	\$0	\$0	\$31,844.8
13-11538 GC-04 (992335)	18-APR-16		WEST WING CRITICAL POWER	1 SET ASIDE CSBE 100 %	\$45,769	\$0	\$318,448	\$4,576.9



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CONDUIT RISER								
13-11538 MC-09A (1035498)	26-JUL-16		WW10 TEST AND BALANCE	1 SET ASIDE CSBE 100 %	\$11,559	\$0	\$45,769	\$1,155.9
13-11538 MC-09A (1035636)	17-AUG-16		JNMC 2ND FLOOR AIR HANDLER	1 NO MEASURE CSBE	\$29,976	\$0	\$0	\$2,997.6
13-11538 MC-09A (979327)	25-MAR-16		JSCB 40-YEAR CERTIFICATION HVAC	1 NO MEASURE CSBE	\$769,622	\$0	\$0	\$0
13-11538 RC-12 (9100001)	13-OCT-15		SW RAMP SEALING	1 NO MEASURE	\$164,910	\$0	\$0	\$16,491
15-13252-KG	02-MAY-16		LONG TERM CARE CENTER CHILLER REPLACEMENT	1 NO MEASURE CSBE	\$0	\$0	\$0	\$0
15-13381 (985631)-KG	25-JUL-16		AHU REPLACEMENT AT SOUTH WING AND CENTRAL BUILDING		\$1,618,204	\$0	\$0	\$0
15-13416-CW	22-DEC-15		JACKSON MEMORIAL HOSPITAL (JMH) STEAM SYSTEM CONDENSATE RETURN REPLACEMENT PROJECT		\$1,584,000	\$0	\$0	\$158,400
16-13906-KG	30-MAR-16		REPLACEMENT OF AIR HANDLING UNITS (AHU) #231, #232, & #233 AT DTC ROOF	1 GOAL CSBE 30 %	\$227,000	\$0	\$475,200	\$22,700
ITB 16-13814-JE	12-JAN-16		JMH CENTRAL 2ND FLOOR AUDITORIUM MODERNIZATION	1 SET ASIDE (WITH EXEMPTIONS) CSBE 100 %	\$550,000	\$0	\$227,000	\$55,000
ITB 16-13975-JE	12-APR-16		JMH VEHICLE AND PEDESTRIAN ENTRANCE FOR EMERGENCY ROOM PROJECT - PHASE 2	1 LEVEL 1 SETASIDE W/EXCEPTIONS CSBE 100 %	\$2,004,912	\$0	\$550,000	\$200,491.2
ITB 16-14204-JE EC-04	11-JUL-16		ELECTRICAL CONSTRUCTION EC-04	1 GOAL CSBE 35.09 %	\$10,000,000	\$0	\$703,523.62	\$1,000,000
ITB 16-14204-JE EC-05	11-JUL-16		ELECTRICAL CONSTRUCTION EC-05	1 NO MEASURE CSBE	\$5,000,000	\$0	\$0	\$500,000
ITB 16-14204-JE EC-06	11-JUL-16		ELECTRICAL CONSTRUCTION EC-06	1 LEVEL 2 SET ASIDE CSBE 100 %	\$5,000,000	\$0	\$5,000,000	\$500,000
ITB 16-14204-JE GC-01	11-JUL-16		GENERAL CONSTRUCTION GC-01	1 LEVEL 1 SET ASIDE CSBE 100 %	\$20,000,000	\$0	\$5,000,000	\$2,000,000
ITB 16-14204-JE GC-02	11-JUL-16		GENERAL CONSTRUCTION GC-02	1 GOAL CSBE 30 %	\$15,000,000	\$0	\$6,000,000	\$1,500,000
				1 LEVEL 2 SET ASIDE CSBE 100 %	\$15,000,000	\$0	\$15,000,000	\$1,500,000



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ITB 16-14204-JE GC-03	11-JUL-16		GENERAL CONSTRUCTION GC-03	1	\$10,000,000	\$0	\$10,000,000	\$1,000,000
ITB 16-14204-JE MC-07	11-JUL-16		MECHANICAL CONSTRUCTION MC-07	1	100 % \$10,000,000	\$0	\$10,000,000	\$1,000,000
ITB 16-14204-JE MC-08	11-JUL-16		MECHANICAL CONSTRUCTION MC-08	1	NO MEASURE CSBE	\$0	\$0	\$500,000
ITB 16-14204-JE MC-09	11-JUL-16		MECHANICAL CONSTRUCTION MC-09	1	100 % \$5,000,000	\$0	\$5,000,000	\$500,000
ITB 16-14204-JE PC-12	11-JUL-16		PAINTING CONSTRUCTION PC-12	1	100 % \$5,000,000	\$0	\$5,000,000	\$500,000
ITB 16-14204-JE RC-10	11-JUL-16		ROOFING CONSTRUCTION RC-10	1	100 % \$5,000,000	\$0	\$5,000,000	\$500,000
ITB 16-14204-JE RC-11	11-JUL-16		ROOFING CONSTRUCTION RC-11	1	NO MEASURE CSBE	\$0	\$0	\$500,000
RFP 15-13736-TC (A)	07-DEC-15		PRE-CONSTRUCTION AND CONSTRUCTION MANAGEMENT SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON NORTH MEDICAL CENTER	1	100 % \$53,344,503	\$0	\$5,000,000	\$5,334,450.3
RFP 15-13736-TC (A) (CM)	10-DEC-15		PRE-CONSTRUCTION AND CONSTRUCTION MANAGEMENT SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON NORTH MEDICAL CENTER (CONSTRUCTION MANAGEMENT)	1	GOAL CSBE 32.77 % \$6,655,496	\$0	\$17,480,993.63	\$665,549.6
RFP 15-13736-TC (B)	07-DEC-15		PRE-CONSTRUCTION AND CONSTRUCTION MANAGEMENT SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON WEST	1	GOAL CSBE 6.312 % \$53,344,503	\$0	\$420,094.91	\$5,334,450.3
RFP 15-13736-TC (B) (CM)	10-DEC-15		PRE-CONSTRUCTION AND CONSTRUCTION MANAGEMENT SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON WEST (CONSTRUCTION MANAGEMENT)	1	GOAL CSBE 34.05 % \$6,655,496	\$0	\$18,163,803.27	\$665,549.6
RFP 15-13736-TC (C)	07-DEC-15		PRE-CONSTRUCTION AND CONSTRUCTION MANAGEMENT SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON WEST (CONSTRUCTION MANAGEMENT)	1	GOAL CSBE 6.312 % \$165,434,642	\$0	\$420,094.91	\$16,543,464.2



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RFP 15-13736-TC (C) (CM)	10-DEC-15		VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON MEMORIAL HOSPITAL MAIN CAMPUS	GOAL CSBE	\$20,640,357	\$0	\$54,212,932.18	\$2,064,035.7
			1 AND PRE-CONSTRUCTION MANAGEMENT CONSTRUCTION FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON MEMORIAL HOSPITAL MAIN CAMPUS (CONSTRUCTION MANAGEMENT)	32.77 %				
RFP 15-13736-TC (D)	07-DEC-15		PRE-CONSTRUCTION AND CONSTRUCTION MANAGEMENT SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON MEMORIAL HOSPITAL MAIN CAMPUS FLOOR MODERNIZATIONS	GOAL CSBE	\$64,546,849	\$0	\$1,302,819.33	\$6,454,684.9
			1 D	6.312 %				
RFP 15-13736-TC (D) (CM)	10-DEC-15		PRE-CONSTRUCTION AND CONSTRUCTION MANAGEMENT SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON MEMORIAL HOSPITAL MAIN CAMPUS FLOOR MODERNIZATIONS (CONSTRUCTION MANAGEMENT)	GOAL CSBE	\$8,053,150	\$0	\$21,152,002.42	\$805,315
			1 AND	32.77 %				
RFP 15-13736-TC (E)	07-DEC-15		PRE-CONSTRUCTION AND CONSTRUCTION MANAGEMENT SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON SOUTH COMMUNITY HOSPITAL	GOAL CSBE	\$20,048,642	\$0	\$508,314.83	\$2,004,864.2
			1 AND	6.312 %				
RFP 15-13736-TC (E) (CM)	10-DEC-15		PRE-CONSTRUCTION AND CONSTRUCTION MANAGEMENT SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON SOUTH COMMUNITY HOSPITAL	GOAL CSBE	\$2,501,357	\$0	\$6,569,939.98	\$250,135.7
			1 AND	32.77 %				
RFP 15-13736-TC (F)	07-DEC-15		PRE-CONSTRUCTION AND CONSTRUCTION MANAGEMENT SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON SOUTH COMMUNITY HOSPITAL (CONSTRUCTION MANAGEMENT)	GOAL CSBE	\$92,285,991	\$0	\$157,885.65	\$9,228,599.1
			1 AND	6.312 %				



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FACILITIES: JACKSON REHABILITATION HOSPITAL								
RFQ 15-13736-TC (F) (CM)	10-DEC-15		PRE-CONSTRUCTION AND CONSTRUCTION MANAGEMENT SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON REHABILITATION HOSPITAL (CONSTRUCTION MANAGEMENT)	1 GOAL CSBE 34.05 %	\$11,514,008	\$0	\$31,423,379.94	\$1,151,400.8
RFQ 16-13981-KG	21-APR-16		PREVENTIVE MAINTENANCE FOR RADIOLOGY CHILLERS	1 GOAL CSBE 6.312 %	\$60,000	\$0	\$726,764.18	\$6,000
RFQ 16-14043-HO	19-APR-16		AHU DAMPER CONTROL REPLACEMENT PROJECT - HIGHLAND PROFESSIONAL GARAGE	1 SET ASIDE CSBE 100 %	\$28,000	\$0	\$60,000	\$2,800
RFQ 16-14091-KG	29-AUG-16		REPLACEMENT OF AIR HANDLING UNIT (AHU) #227	1 SET ASIDE CSBE 100 %	\$76,000	\$0	\$28,000	\$7,600
RFQ 16-14237-HO	12-JUL-16		JACKSON MEMORIAL HOSPITAL (JMH) PARK PLAZA EAST SECURITY GATE	1 LEVEL 3 SET ASIDE CSBE 100 %	\$200,000	\$0	\$76,000	\$20,000
RFQ 16-14275-KG	10-AUG-16		REPLACEMENT OF VARIABLE FREQUENCY DRIVES (VFD)	1 LEVEL 1 SET ASIDE CSBE 100 %	\$45,000	\$0	\$200,000	\$4,500
				1 LEVEL 1 SETASIDE W/EXCEPTIONS CSBE			\$0	
RFQ 16-14374-KG	20-SEP-16		REHAB BASEMENT ACOUSTICAL CEILING		\$30,000	\$0		\$3,000
RFQ 15-13647-HO	02-NOV-15		REPAIR OF AIR HANDLING UNITS IN HIGHLAND PARKING GARAGE	1 LEVEL 1 SET ASIDE CSBE 100 %	\$28,000	\$0	\$30,000	\$2,800
RFQ 16-13888-SW	24-FEB-16		SUPPLY AND INSTALL CHILLED WATER PUMP WITH VFD	1 LEVEL 1 SET ASIDE CSBE 100 %	\$40,000	\$0	\$28,000	\$4,000
RFQ 16-13940-CW	24-MAY-16		EXTERIOR PAINTING SERVICES FOR JACKSON MEMORIAL HOSPITAL (JMH) HIGHLAND PARK GARAGE BUILDING AND ADDITIONAL JMH MAIN CAMPUS BUILDINGS	1 SET ASIDE CSBE 100 %	\$94,600	\$0	\$40,000	\$9,460
RFQ 16-14026-SW	05-MAY-16		EDDY CURRENT TEST OF FIVE CHILLERS	1 LEVEL 1 SET ASIDE CSBE 100 %	\$25,999	\$0	\$94,600	\$2,599.9



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RPQ NO. 20160265	30-SEP-16		DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES	1 SET ASIDE CSBE	100 %	\$1,176,020	\$25,999	\$117,602
PUBLIC HOUSING AND COMMUNITY DEVELOPMENT								
RPQ NO. 1232	05-SEP-16	01-JAN-50	CULMER PLACE CENTRAL A/C REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 %	\$370	\$1,176,020	\$37
RPQ NO. 140828	16-OCT-15		EMERGENCY PLUMBING REPAIR - GWEN CHERRY 13	1 LEVEL 1 SET ASIDE CSBE	100 %	\$2,430	\$370	\$0
RPQ NO. 143283	16-OCT-15		EMERGENCY PLUMBING REPAIR - HELEN M. SAWYER ALF PLAZA			\$585	\$0	\$0
RPQ NO. 144225	16-OCT-15		EMERGENCY PLUMBING REPAIR - GWEN CHERRY 13			\$3,850	\$0	\$0
RPQ NO. 144226	15-OCT-15		EMERGENCY PLUMBING REPAIR - GWEN CHERRY 15			\$2,950	\$0	\$0
RPQ NO. 150844	16-OCT-15		STOPPAGE AT 1490 NW 59 STREET			\$780	\$0	\$0
RPQ NO. 151194	21-OCT-15		EMERGENCY ELECTRICAL REPAIR - PINE ISLAND II			\$1,877	\$0	\$0
RPQ NO. 151798	16-OCT-15		EMERGENCY PLUMBING REPAIR FOR THREE ROUND TOWERS			\$780	\$0	\$0
RPQ NO. 152821	05-NOV-15		NSP REPLACE EXISTING RESIDENTIAL GARAGE DOOR			\$2,200	\$0	\$0
RPQ NO. 153863	15-OCT-15		EMERGENCY ELECTRICAL METER BREAKER REPAIR FOR ANNIE COLEMAN			\$425	\$0	\$0
RPQ NO. 154233	15-OCT-15		EMERGENCY ROOFING REPAIR FOR ABE ARONOVITZ			\$500	\$0	\$0
RPQ NO. 154758	21-OCT-15		PHCD EMERGENCY GAS LINE REPAIRS			\$1,407	\$0	\$0
RPQ NO. 154899	15-OCT-15		EMERGENCY POPCORN CEILING PAINT REPAIR FOR HELEN M SAWYER PLAZA ALF			\$525	\$0	\$0



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RPQ NO. 154938	16-OCT-15		EMERGENCY PLUMBING REPAIR - RAINBOW VILLAGE		\$630	\$0	\$0	\$0
RPQ NO. 155322	15-OCT-15		EMERGENCY PLUMBING REPAIR FOR HELEN M. SAWYER PLAZA ALF		\$3,115	\$0	\$0	\$0
RPQ NO. 155393	15-OCT-15		WINDOW REPLACEMENT		\$4,000	\$0	\$0	\$0
RPQ NO. 155582	16-OCT-15		EMERGENCY PLUMBING REPAIR FOR HELEN M. SAWYER PLAZA ALF		\$4,714	\$0	\$0	\$0
RPQ NO. 155708	21-OCT-15		EMERGENCY ELECTRICAL REPAIR FOR ARTHUR MAYES VILLAGE		\$1,500	\$0	\$0	\$0
RPQ NO. 156021	16-OCT-15		GWEN CHERRY		\$4,582	\$0	\$0	\$0
RPQ NO. 156766	16-OCT-15		EMERGENCY ELECTRICAL REPAIRS FOR LIBERTY SQUARE		\$1,900	\$0	\$0	\$0
RPQ NO. 156797	15-OCT-15		CULMER PLACE		\$225	\$0	\$0	\$0
RPQ NO. 157078	19-OCT-15		APPLICANT AND LEASING CENTER		\$4,960	\$0	\$0	\$0
RPQ NO. 157292	29-OCT-15		BROKEN MAIN LINE		\$1,312	\$0	\$0	\$0
RPQ NO. 157460	15-OCT-15		EMERGENCY PLUMBING REPAIR FOR WARD TOWERS		\$425	\$0	\$0	\$0
RPQ NO. 157644	15-OCT-15		KITCHEN VENTILATOR EXHAUST FAN		\$1,950	\$0	\$0	\$0
RPQ NO. 157995	16-OCT-15		EMERGENCY ELECTRICAL REPAIRS FOR LIBERTY HOMES		\$1,580	\$0	\$0	\$0
RPQ NO. 158381	16-OCT-15		THREE ROUND TOWERS- BACK FLOW INSPECTION		\$700	\$0	\$0	\$0
RPQ NO. 158555	20-OCT-15		EMERGENCY ELECTRICAL REPAIR - WAYSIDE		\$2,558	\$0	\$0	\$0
RPQ NO. 158674	16-OCT-15		HELEN M. SAWYER PLAZA ALF		\$1,785	\$0	\$0	\$0



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RPQ NO. 158685	19-OCT-15		EMERGENCY ROOF REPAIR - ABE ARRONOVITZ		\$700	\$0		\$0
RPQ NO. 158691	16-OCT-15		EMERGENCY PLUMBING REPAIR - HELEN M SAWYER PLAZA ALF		\$3,615	\$0	\$0	\$0
RPQ NO. 158948	16-OCT-15		AIR CONDITIONING UNIT FOR DINING ROOM AREA AT HELEN SAWYER ALF		\$1,010	\$0	\$0	\$0
RPQ NO. 159015	16-OCT-15		EMERGENCY PLUMBING REPAIR - GWEN CHERRY 8		\$1,881	\$0	\$0	\$0
RPQ NO. 159218	16-OCT-15		HELEN M SAWYER PLAZA PLUMBING EMERGENCY		\$1,133	\$0	\$0	\$0
RPQ NO. 159443	21-OCT-15		EMERGENCY METER CAN REPAIR - NARANJA 361		\$1,500	\$0	\$0	\$0
RPQ NO. 159449-R	02-MAY-16		EXPEDITED WORK ORDER CONTRACT 1	NO MEASURE	\$240,000	\$0	\$0	\$0
RPQ NO. 159621	16-OCT-15		EMERGENCY ELECTRICAL REPAIR - CULMER PLACE		\$3,750	\$0	\$0	\$0
RPQ NO. 159996	16-OCT-15		EMERGENCY PLUMBING REPAIR FOR LIBERTY SQUARE		\$225	\$0	\$0	\$0
RPQ NO. 160284	16-OCT-15		ROOF REPAIRS		\$2,200	\$0	\$0	\$0
RPQ NO. 161092	16-OCT-15		INSTALLATION OF METER CAN - LIBERTY HOMES		\$1,200	\$0	\$0	\$0
RPQ NO. 161094	16-OCT-15		WINDOW GLASS REPLACEMENT AND INSTALLATION		\$500	\$0	\$0	\$0
RPQ NO. 161358	21-OCT-15		METER CAN REPAIR - NARANJA		\$4,800	\$0	\$0	\$0
RPQ NO. 161381	21-OCT-15		GOULDS ELDERLY UNDERGROUND LEAK		\$1,880	\$0	\$0	\$0
RPQ NO. 161688	16-OCT-15		EMERGENCY BACKFLOW REPAIRS - WARD TOWERS ALF		\$7,800	\$0	\$0	\$0



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RPQ NO. 161872	16-OCT-15		EMERGENCY PLUMBING REPAIR - CULMER PLACE		\$2,100	\$0	\$0	\$0
RPQ NO. 162123	16-OCT-15		HOSE INSIDE THE MAIN SEWER LINE		\$715	\$0	\$0	\$0
RPQ NO. 162256	21-OCT-15		EMERGENCY ELECTRICAL / METER CAN REPAIR FOR NARANJA		\$1,275	\$0	\$0	\$0
RPQ NO. 162445	19-OCT-15		REPLACEMENT AND INSTALLATION OF METAL DOORS AND FRAMES - GWEN CHERRY 23-C		\$3,600	\$0	\$0	\$0
RPQ NO. 162452	19-OCT-15		REPLACEMENT AND INSTALLATION OF WINDOW SCREENS AT TOWN PARK		\$1,200	\$0	\$0	\$0
RPQ NO. 162495	16-OCT-15		EMERGENCY BACKFLOW PREVENTER REPAIR - PHYLLIS WHEATLEY		\$195	\$0	\$0	\$0
RPQ NO. 162907	19-OCT-15		CHAIN-LINK FENCE REPAIR FOR ELIZABETH VIRRICK I AND II SITE 250		\$2,000	\$0	\$0	\$0
RPQ NO. 162915	16-OCT-15		EMERGENCY ELECTRICAL REPAIRS - ANNIE COLEMAN		\$2,025	\$0	\$0	\$0
RPQ NO. 162947-R	21-OCT-15		FENCE REPAIRS AT ARTHUR MAYS VILLAGE		\$3,000	\$0	\$0	\$0
RPQ NO. 163231	16-OCT-15		HELEN M. SAWYER PLAZA - PLUMBING EMERGENCIES		\$2,938	\$0	\$0	\$0
RPQ NO. 163511	16-OCT-15		BACK FLOW PREVENTION ASSEMBLY TEST		\$350	\$0	\$0	\$0
RPQ NO. 163588	16-OCT-15		EMERGENCY ROOF REPAIR		\$950	\$0	\$0	\$0
RPQ NO. 163638	19-OCT-15		ELECTRICAL REPAIR - ANNIE COLEMAN		\$2,000	\$0	\$0	\$0
RPQ NO. 163760	16-OCT-15		BACKFLOW PREVENTION TESTING/REPAIRS - EDISON COURTS		\$2,300	\$0	\$0	\$0
RPQ NO. 164430	20-OCT-15		EMERGENCY PLUMBING REPAIR -		\$1,525	\$0	\$0	\$0



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RPQ NO. 164433	19-OCT-15		RHONDA HANNA NSP1 HOME EMERGENCY PLUMBING REPAIR AT LIBERTY HOMES / SCATTERED SITES 1		\$693	\$0	\$0	\$0
RPQ NO. 164752	16-NOV-15		ARTHUR MAYS FIRE ALARM INSTALLATION		\$15,000	\$0	\$0	\$0
RPQ NO. 164936	20-OCT-15		WAYSIDE - KENIA SANTANA		\$2,950	\$0	\$0	\$0
RPQ NO. 165497	19-OCT-15		PAVING REPAIR / PARKING LOT AT LIBERTY SQUARE		\$4,700	\$0	\$0	\$0
RPQ NO. 165547	19-OCT-15		EMERGENCY GLASS REPAIR / ABE ARRONOVITZ		\$690	\$0	\$0	\$0
RPQ NO. 165641	23-NOV-15		EMERGENCY WATERPROOFING REPAIR AT PALM TOWERS		\$2,250	\$0	\$0	\$0
RPQ NO. 165701	28-DEC-15		CONCRETE PARKING BUMPERS - RAINBOW VILLAGE MANAGEMENT OFFICE PARKING LOT		\$500	\$0	\$0	\$0
RPQ NO. 165739	15-OCT-15		OPA LOCKA ELDERLY PULL STATION		\$3,957	\$0	\$0	\$0
RPQ NO. 165844	16-NOV-15		TOWN PARK- FENCE REPAIRS		\$2,000	\$0	\$0	\$0
RPQ NO. 165846	16-NOV-15		PALM TOWERS ROOF EXHAUST FAN SYSTEM		\$16,000	\$0	\$0	\$0
RPQ NO. 165911	19-OCT-15		LIBERTY SQUARE REPLACE FENCE		\$1,200	\$0	\$0	\$0
RPQ NO. 165939-R	26-JAN-16		HALEY SOFGE TOWERS LIGHTING IMPROVEMENT		\$110,000	\$0	\$0	\$11,000
RPQ NO. 166026	19-OCT-15		EMERGENCY PLUMBING REPAIR / NEW HAVEN GARDENS	1 NO MEASURE CSBE	\$1,155	\$0	\$0	\$0
RPQ NO. 166101	19-OCT-15		EMERGENCY ROOF REPAIR / NEW HAVEN GARDENS		\$4,750	\$0	\$0	\$0
RPQ NO. 166276	19-OCT-15		EMERGENCY ELECTRICAL REPAIR -		\$4,275	\$0	\$0	\$0



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GWEN CHERRY-16								
RPQ NO. 166329	29-OCT-15		SOUTH MIAMI AND COCONUT GROVE SCATTERED HOMES - FENCES		\$1,500	\$0	\$0	\$0
RPQ NO. 166414	19-OCT-15		EDISON PLAZA/EDISON PARK		\$14,062	\$0	\$0	\$0
RPQ NO. 166776	29-OCT-15		PALM TOWERS		\$600	\$0	\$0	\$0
RPQ NO. 166847	20-OCT-15		EMERGENCY PLUMBING REPAIR - HARRY CAIN		\$1,311	\$0	\$0	\$0
RPQ NO. 166932	19-OCT-15		EMERGENCY PLUMBING REPAIR / LIBERTY SQUARE COMMUNITY CENTER		\$2,431	\$0	\$0	\$0
RPQ NO. 167026	21-OCT-15		EMERGENCY ELECTRICAL REPAIRS - MOODY VILLAGE		\$1,522	\$0	\$0	\$0
RPQ NO. 167054	02-DEC-15		EXTERIOR PAINTING FOR SOUTHBRIDGE I AND II		\$180,000	\$0	\$0	\$18,000
RPQ NO. 167397	16-NOV-15		EMERGENCY DOOR REPAIR - ANNIE COLEMAN	1 NO MEASURE CSBE	\$849	\$0	\$0	\$0
RPQ NO. 167409	29-OCT-15		LITTLE RIVER TERRACE ROOF REPAIR		\$3,549	\$0	\$0	\$0
RPQ NO. 167468	19-JAN-16		EMERGENCY ELECTRICAL REPAIR - ALEJANDRO MARTINEZ NSP1 HOME		\$2,000	\$0	\$0	\$0
RPQ NO. 167537	19-OCT-15		BACKFLOW PREVENTION ASSEMBLY TEST		\$275	\$0	\$0	\$0
RPQ NO. 167706	29-OCT-15		ROOF REPAIRS - LIBERTY SQUARE		\$4,500	\$0	\$0	\$0
RPQ NO. 167846	14-DEC-15		PERRINE GARDENS FIRE ALARM INSTALLATION		\$10,000	\$0	\$0	\$0
RPQ NO. 168139	30-NOV-15		SOUTHBRIDGE ELECTRICAL METER CAN REPLACEMENT		\$2,452	\$0	\$0	\$0
RPQ NO. 168436	03-NOV-15		BACKFLOW CERTIFICATION - RAINBOW VILLAGE		\$250	\$0	\$0	\$0



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RPQ NO. 168565	19-OCT-15	01-JAN-50	ROOF REPAIR- RAINBOW VILLAGE- BUENA VISTA HOMES- WYNWOOD HOMES		\$5,000	\$0	\$0	\$0
RPQ NO. 168602	21-DEC-15		ANNUAL INSPECTION OF BACKFLOW PREVENTOR		\$250	\$0	\$0	\$0
RPQ NO. 168611	28-OCT-15		GENERAL BUILDING REPAIR/BATHROOMS FOR RAINBOW VILLAGE FOR MIAMI DADE PUBLIC HOUSING AND COMMUNITY DEVELOPMENT		\$27,500	\$0	\$0	\$0
RPQ NO. 168786	11-JAN-16		ELECTRICAL REPAIR - NEW HAVEN GARDENS	1 NO MEASURE	\$2,000	\$0	\$0	\$0
RPQ NO. 168994	27-OCT-15	01-JAN-50	CULMER PLACE -ELECTRICAL LIGHT FIXTURES REPAIR		\$25,000	\$0	\$0	\$0
RPQ NO. 169089	14-MAR-16		METER REPAIR/REPLACE		\$4,850	\$0	\$0	\$485
RPQ NO. 169144	28-DEC-15		EMERGENCY DOOR REPAIR FOR LIBERTY SQUARE POLICE SUBSTATION	1 LEVEL 1 SET ASIDE CSBE	\$1,481 100 %	\$0	\$4,850	\$0
RPQ NO. 169191	08-DEC-15		BACKFLOW TESTING - PHYLLIS WHEATLEY/HARRY CAIN TOWERS		\$875	\$0	\$0	\$0
RPQ NO. 169237	13-NOV-15		BOILER MAINTENANCE/INSPECTIONS AND REPAIR AT PHCD		\$95,000	\$0	\$0	\$0
RPQ NO. 169411	26-JAN-16		INTERIOR PAINTING FOR HARRY CAIN TOWERS	1 NO MEASURE	\$15,000	\$0	\$0	\$0
RPQ NO. 169676	16-FEB-16		ROOF REPAIR		\$1,500	\$0	\$0	\$0
RPQ NO. 169682	02-DEC-15	01-JAN-50	PALM TOWERS PAINTING		\$11,000	\$0	\$0	\$0
RPQ NO. 169990	09-DEC-15	01-JAN-50	ELECTRICALREPAIR-WARD TOWERS		\$5,925	\$0	\$0	\$0
RPQ NO. 170083	12-JAN-16		ELECTRICAL REPAIR AT SMATHER'S PLAZA		\$72,700	\$0	\$0	\$7,270



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RPQ NO. 170085	21-MAR-16		1 ROOF REPAIR- RAINBOW VILLAGE	NO MEASURE CSBE	\$4,000	\$0	\$0	\$400
RPQ NO. 170130	28-MAR-16		1 SITE 291 - GWEN CHERRY 16	LEVEL 1 SET ASIDE CSBE	100 % \$4,301	\$0	\$4,000	\$430.1
RPQ NO. 170193-R	26-JAN-16		1 COMPLETE ROOF REPLACEMENT - VISTA VERDE AND HOMEOWNERSHIP	LEVEL 1 SET ASIDE CSBE	100 % \$20,000	\$0	\$4,301	\$0
RPQ NO. 170195-R	05-FEB-16		1 VISTA VERDE ROOF REPLACEMENT	LEVEL 1 SET ASIDE CSBE	100 % \$16,000	\$0	\$0	\$1,600
RPQ NO. 170297	07-JAN-16		1 BARRIER REMOVAL RENOVATIONS AND INTERIOR FINISHES TO EXISTING COMMUNITY TOILETS AT RKH	LEVEL 1 SET ASIDE CSBE	100 % \$55,000	\$0	\$16,000	\$5,500
RPQ NO. 170328-R	04-MAR-16		1 FENCE REPAIR FOR NSP1 SINGLE FAMILY HOMES 245 AND 5661	NO MEASURE CSBE	\$8,000	\$0	\$0	\$0
RPQ NO. 170413	01-FEB-16		1 EDISON PARK	NO MEASURE	\$5,400	\$0	\$0	\$0
RPQ NO. 170414	08-FEB-16		1 EMERGENCY ROOF REPAIR - EDISON COURTS		\$3,300	\$0	\$0	\$0
RPQ NO. 170530	20-APR-16		1 EMERGENCY FENCE REPAIR/INSTALLATION FOR NSP1 SINGLE FAMILY HOME - CARLTON LITTLE		\$4,830	\$0	\$0	\$483
RPQ NO. 170539	05-JAN-16		1 EDISON COURT EXTERIOR PAINTING	NO MEASURE CSBE	\$505,000	\$0	\$0	\$50,500
RPQ NO. 170718	11-JAN-16	01-JAN-50	1 ELECTRICAL REPAIR / METER CANS FOR WYNWOOD HOMES	NO MEASURE CSBE	\$7,000	\$0	\$0	\$700
RPQ NO. 170857	03-FEB-16		1 VACANT UNIT PREPARATION	LEVEL 1 SET ASIDE CSBE	100 % \$160,000	\$0	\$7,000	\$16,000
RPQ NO. 170960	14-JAN-16	01-JAN-50	1 EMERGENCY GLASS REPAIR FOR THREE ROUND TOWERS / ABE ARRONOVITZ	NO MEASURE CSBE	\$6,700	\$0	\$0	\$670
RPQ NO. 171090	05-FEB-16		1 WORK ORDER CONTRACT NO. 6 - NORTH REGION	LEVEL 1 SET ASIDE CSBE	100 % \$900,000	\$0	\$6,700	\$90,000
RPQ NO. 171091	05-FEB-16		1 WORK ORDER CONTRACT NO. 6 -	NO MEASURE CSBE	\$900,000	\$0	\$0	\$90,000



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CENTRAL REGION								
RPQ NO. 171092	05-FEB-16		1 WORK ORDER CONTRACT NO. 6 - SOUTH REGION	1 NO MEASURE CSBE	\$900,000	\$0	\$0	\$90,000
RPQ NO. 171114	16-FEB-16		1 WARD TOWERS BACKFLOW PREVENTION TESTING	1 NO MEASURE CSBE	\$1,750	\$0	\$0	\$0
RPQ NO. 171156	22-JAN-16	01-JAN-50	1 ROOF REPAIR - BUENA VISTA HOMES	1 LEVEL 1 SET ASIDE CSBE	\$2,400	\$0	\$0	\$240
RPQ NO. 171179	21-MAR-16		1 EMERGENCY PLUMBING REPAIR OF HALEY SOFGE TOWERS	1 LEVEL 1 SET ASIDE CSBE	\$4,725	\$2,400	\$2,400	\$472.5
RPQ NO. 171288	09-FEB-16		1 LIBERTY SQUARE VACANT UNIT PREPARATIONS	1 LEVEL 1 SET ASIDE CSBE	\$294,147	\$4,725	\$4,725	\$29,414.7
RPQ NO. 171289	13-MAY-16		1 FOAM ROOF REPAIR AT APPLICANT LEASING CENTER (ALC)	1 NO MEASURE CSBE	\$79,200	\$0	\$0	\$7,920
RPQ NO. 171442	29-JAN-16	01-JAN-50	1 THREE ROUND TOWERS-CONCRETE WORK/TRIPPING HAZARD	1 NO MEASURE CSBE	\$8,770	\$0	\$0	\$877
RPQ NO. 171465	19-JAN-16	01-JAN-50	1 GWEN CHERRY 7 EMERGENCY PLUMBING	1 LEVEL 1 SET ASIDE CSBE	\$17,407	\$8,770	\$8,770	\$1,740.7
RPQ NO. 171470	28-JAN-16	01-JAN-50	1 DONN GARDENS	1 LEVEL 1 SET ASIDE CSBE	\$5,620	\$17,407	\$17,407	\$562
RPQ NO. 171567	03-FEB-16	01-JAN-50	1 DUPLEX-ROOF REPAIR FOR DONN GARDENS	1 LEVEL 1 SET ASIDE CSBE	\$7,000	\$5,620	\$5,620	\$700
RPQ NO. 171711	04-APR-16		1 REPLACEMENT AND INSTALLATION OF WINDOW SCREENS AT RAINBOW	1 LEVEL 1 SET ASIDE CSBE	\$5,200	\$7,000	\$7,000	\$520
RPQ NO. 171781	28-MAR-16		1 SLIDING GLASS DOOR REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	\$1,350	\$5,200	\$5,200	\$135
RPQ NO. 171795	04-APR-16		1 EMERGENCY ROOF REPAIR - LIBERTY SQUARE	1 LEVEL 1 SET ASIDE CSBE	\$1,150	\$1,350	\$1,350	\$115
RPQ NO. 171920	17-FEB-16		1 GWEN CHERRY 15	1 LEVEL 1 SET ASIDE CSBE	\$46,205	\$1,150	\$1,150	\$4,620.5
RPQ NO. 171947	01-FEB-16	01-JAN-50	1 PERRINE GARDENS ROOFING REPAIRS	1 NO MEASURE CSBE	\$9,090	\$0	\$0	\$909



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RPQ NO. 172052	21-MAR-16		EMERGENCY PLUMBING REPAIR	1	\$3,935	\$0	\$3,935	\$393.5
RPQ NO. 172258	29-FEB-16		PALM COURT	1	LEVEL 1 SET ASIDE CSBE	100 %	\$24,089	\$2,408.9
RPQ NO. 172274	24-FEB-16	01-JAN-50	EMERGENCY ELECTRICAL REPAIR FOR ANNIE COLEMAN	1	NO MEASURE CSBE		\$0	\$864.6
RPQ NO. 172324	28-MAR-16		EMERGENCY PLUMBING REPAIR - CULMER PLACE	1	LEVEL 1 SET ASIDE CSBE	100 %	\$3,744	\$374.4
RPQ NO. 172375	28-MAR-16		HELEN M. SAWYER PLAZA ALF PLUMBING EMERGENCIES	1	LEVEL 1 SET ASIDE CSBE	100 %	\$3,580	\$358
RPQ NO. 172491	04-APR-16		LITTLE RIVER TERRACE DOMESTIC WATER LINE	1	LEVEL 1 SET ASIDE CSBE	100 %	\$2,612	\$261.2
RPQ NO. 172522	11-APR-16		EMERGENCY WINDOW GLASS REPLACEMENT - NARANJA	1	LEVEL 1 SET ASIDE CSBE	100 %	\$3,955	\$395.5
RPQ NO. 172528	11-MAR-16	01-JAN-50	PERRINE GARDENS GLASS REPLACEMENT	1	LEVEL 1 SET ASIDE CSBE	100 %	\$850	\$85
RPQ NO. 172620	21-APR-16		ROOF REPAIRS- BUENA VISTA HOMES	1	LEVEL 1 SET ASIDE CSBE	100 %	\$4,000	\$400
RPQ NO. 172649	21-APR-16		EMERGENCY GLASS REPAIR FOR GWEN CHERRY 15	1	LEVEL 1 SET ASIDE CSBE	100 %	\$1,350	\$135
RPQ NO. 172769	18-MAR-16	01-JAN-50	HALEY SOFGE TOWERS	1	LEVEL 1 SET ASIDE CSBE	100 %	\$7,000	\$700
RPQ NO. 172935	21-APR-16		EMERGENCY PLUMBING REPAIR FOR EDISON COURTS	1	LEVEL 1 SET ASIDE CSBE	100 %	\$2,169	\$216.9
RPQ NO. 172976	05-FEB-16	01-JAN-50	EDISON COURTS/EDISON PARK	1	LEVEL 1 SET ASIDE CSBE	100 %	\$5,310	\$531
RPQ NO. 173005	29-MAR-16	01-JAN-50	REPLACEMENT AND/OR RE-INSTALLATION OF WOOD FENCE FOR 2 SINGLE FAMILY HOMES	1	LEVEL 1 SET ASIDE CSBE	100 %	\$9,000	\$900
RPQ NO. 173016	09-MAY-16		ROOF REPAIR- RAINBOW VILLAGE	1	LEVEL 1 SET ASIDE CSBE	100 %	\$4,000	\$400
RPQ NO. 173161	08-APR-16	01-JAN-50	WARD TOWERS	1	LEVEL 1 SET ASIDE CSBE	100 %	\$6,900	\$690



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RPQ NO. 173162	27-APR-16	01-JAN-50	WARD TOWERS	1 LEVEL 1 SET ASIDE CSBE	100 % \$765	\$0	\$6,900	\$76.5
RPQ NO. 173163	15-APR-16	01-JAN-50	WARD TOWERS	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,249	\$0	\$765	\$124.9
RPQ NO. 173179	05-APR-16		HALEY SOFGE TOWERS	1 LEVEL 1 SET ASIDE CSBE	100 % \$32,336	\$0	\$1,249	\$3,233.6
RPQ NO. 173261	27-APR-16		LIBERTY SQUARE REPAIR ROOF LEAK	1 NO MEASURE CSBE		\$0	\$0	
RPQ NO. 173262	17-FEB-16	01-JAN-50	EMERGENCY ROOF REPAIRS - PETERS PLAZA	1 LEVEL 1 SET ASIDE CSBE	100 % \$24,358	\$0	\$1,900	\$2,435.8
RPQ NO. 173399	08-APR-16	01-JAN-50	EMERGENCY GLASS REPAIR FOR CLAUDE PEPPER	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,080	\$0	\$24,358	\$108
RPQ NO. 173694	20-MAY-16	01-JAN-50	LIBERTY SQUARE- EMERGENCY ROOF REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,100	\$0	\$1,080	\$210
RPQ NO. 173772	25-APR-16	01-JAN-50	EDISON PARK-SLIDING GLASS DOOR REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$500	\$0	\$2,100	\$50
RPQ NO. 173923	25-APR-16	01-JAN-50	HELEN M. SAWYER PLAZA ALF PLUMBING EMERGENCIES	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,120	\$0	\$500	\$112
RPQ NO. 173941	14-APR-16	01-JAN-50	NEWBERG FENCE REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$900	\$0	\$1,120	\$90
RPQ NO. 174202	10-MAY-16	01-JAN-50	ROOF REPAIRS AT RAINBOW VILLAGE	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,000	\$0	\$900	\$500
RPQ NO. 174221	27-JUL-16	01-JAN-50	FENCE REPAIR FOR RAINBOW VILLAGE	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,500	\$0	\$5,000	\$150
RPQ NO. 174268	09-MAY-16	01-JAN-50	LEMON CITY COMMUNITY CENTER FRONT DOOR REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,830	\$0	\$1,500	\$283
RPQ NO. 174300	13-MAY-16	01-JAN-50	ROOF REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$4,500	\$0	\$2,830	\$450
RPQ NO. 174361	17-MAY-16	01-JAN-50	REPLACEMENT AND INSTALLATION OF WINDOW SCREENS AT RAINBOW	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,980	\$0	\$4,500	\$598
RPQ NO. 174368	13-MAY-16	01-JAN-50	EMERGENCY DOOR REPAIR - DOWN GARDENS	1 LEVEL 1 SET ASIDE CSBE	100 % \$748	\$0	\$5,980	\$74.8



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RPQ NO. 174391	17-MAY-16	01-JAN-50	EMERGENCY ELECTRICAL REPAIR / METER CAN REPLACEMENT FOR ARTHUR MAYS CAMERA SYSTEM		\$2,972	\$0		\$297.2
RPQ NO. 174498	24-APR-16	01-JAN-50	EMERGENCY PLUMBING REPAIR FOR EDISON PLAZA - ELDERLY	1 LEVEL 1 SET ASIDE CSBE	100 % \$869	\$0	\$2,972	\$86.9
RPQ NO. 174522	15-JUN-16		GENERAL BUILDING/DOOR REPAIR FOR RAINBOW VILLAGE	1 LEVEL 1 SET ASIDE CSBE	100 % \$30,000	\$0	\$869	\$3,000
RPQ NO. 174550	23-MAY-16	01-JAN-50	WINDOW REPLACEMENT/INSTALLATION	1 NO MEASURE CSBE	\$350	\$0	\$0	\$35
RPQ NO. 174715	27-MAY-16	01-JAN-50	ROOF REPAIRS - RAINBOW VILLAGE	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,000	\$0	\$350	\$300
RPQ NO. 174733	26-APR-16	01-JAN-50	EMERGENCY WINDOW GLASS REPLACEMENT - PETERS PLAZA	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,800	\$0	\$3,000	\$280
RPQ NO. 174819	13-JUN-16		HALEY SORGE TOWER	1 LEVEL 1 SET ASIDE CSBE	100 % \$938	\$0	\$2,800	\$93.8
RPQ NO. 174856	08-JUN-16		INSTALLATION OF MAILBOXES AT ARTHUR MAYS AND GOULDS ELDERLY	1 NO MEASURE CSBE	\$28,000	\$0	\$0	\$2,800
RPQ NO. 174867	20-APR-16	01-JAN-50	EMERGENCY ELECTRICAL REPAIR AT LEMON CITY	1 NO MEASURE CSBE	\$1,280	\$0	\$0	\$128
RPQ NO. 174936	13-JUN-16		PALM TOWER	1 LEVEL 1 SET ASIDE CSBE	100 % \$36,245	\$0	\$1,280	\$3,624.5
RPQ NO. 175147	01-JUN-16	01-JAN-50	HELEN M. SAWYER PLAZA PLUMBING EMERGENCY	1 NO MEASURE CSBE	\$5,265	\$0	\$0	\$526.5
RPQ NO. 175160	15-JUN-16	01-JAN-50	HELEN M. SAWYER PLAZA PLUMBING EMERGENCY	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,567	\$0	\$5,265	\$156.7
RPQ NO. 175335	15-JUN-16	01-JAN-50	CULMER GARDENS	1 LEVEL 1 SET ASIDE CSBE	100 % \$4,037	\$0	\$1,567	\$403.7
RPQ NO. 175374	22-JUN-16	01-JAN-50	EMERGENCY ROOF REPAIR AT PINE ISLAND UNIT 073041	1 LEVEL 1 SET ASIDE CSBE	100 % \$4,700	\$0	\$4,037	\$470
RPQ NO. 175431	03-MAR-16	01-JAN-50	HELEN M. SAWYER PLAZA BACKFLOW PREVENTER PLUMBING EMERGENCY	1 LEVEL 1 SET ASIDE CSBE	100 % \$4,225	\$0	\$4,700	\$422.5
RPQ NO. 175456	15-JUN-16	01-JAN-50	ANNIE COLEMAN/ELECTRICAL REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$7,544	\$0	\$4,225	\$754.4



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RPQ NO. 175553	29-JUN-16	01-JAN-50	CHAIN LINK FENCE-ANNIE COLEMAN	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,000	\$0	\$7,544	\$200
RPQ NO. 175612	31-MAY-16	01-JAN-50	EMERGENCY PLUMBING REPAIR AT LITTLE RIVER TERRACE	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,560	\$0	\$2,000	\$356
RPQ NO. 175617	18-JUL-16	01-JAN-50	FENCE REPAIR - LEMON CITY	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,000	\$0	\$3,560	\$200
RPQ NO. 175622	29-JUN-16	01-JAN-50	GENERAL STOPPAGE AND UNDERGROUND BROKEN PIPE	1 LEVEL 1 SET ASIDE CSBE	100 % \$990	\$0	\$2,000	\$99
RPQ NO. 175624	11-JUL-16		ANNIE COLEMAN - PAVING REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$15,780	\$0	\$990	\$0
RPQ NO. 175624-R	21-JUL-16		ANNIE COLEMAN-PAVING REPAIRS		\$15,780	\$0	\$0	\$1,578
RPQ NO. 175675	27-JUN-16	01-JAN-50	PETERS PLAZA EMERGENCY ROOF REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$700	\$0	\$15,780	\$70
RPQ NO. 175698	28-JUL-16	01-JAN-50	HARRY CAIN-PARKING BOLLARD INSTALLATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,925	\$0	\$700	\$392.5
RPQ NO. 175700	28-JUN-16	01-JAN-50	ROOF REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,300	\$0	\$3,925	\$530
RPQ NO. 175769	27-JUL-16	01-JAN-50	REPLACE /REPAIR FENCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,745	\$0	\$5,300	\$374.5
RPQ NO. 175790	12-JUL-16	01-JAN-50	BACK FLOW PREVENTION ASSEMBLY -054	1 LEVEL 1 SET ASIDE CSBE	100 % \$475	\$0	\$3,745	\$47.5
RPQ NO. 175800	12-JUL-16	01-JAN-50	WAYSIDE - KENIA SANTANA	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,975	\$0	\$475	\$197.5
RPQ NO. 175802	12-JUL-16	01-JAN-50	EMERGENCY ELECTRICAL REPAIR- ANNIE COLEMAN	1 LEVEL 1 SET ASIDE CSBE	100 % \$8,975	\$0	\$1,975	\$897.5
RPQ NO. 175855	13-JUL-16	01-JAN-50	EMERGENCY ROOF REPAIRS - EDISON COURTS	1 LEVEL 1 SET ASIDE CSBE	100 % \$7,700	\$0	\$8,975	\$770
RPQ NO. 175948	05-JUL-16	01-JAN-50	EMERGENCY PLUMBING REPAIRS - EDISON COURTS	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,195	\$0	\$7,700	\$319.5
RPQ NO. 176108	26-JUL-16		ANNIE COLEMAN 14	1 LEVEL 1 SET ASIDE CSBE	100 % \$125,000	\$0	\$3,195	\$12,500
RPQ NO. 176111	22-JUL-16	01-JAN-50	EMERGENCY FENCE REPAIR FOR	1 NO MEASURE CSBE	\$1,800	\$0	\$0	\$180



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MOODY VILLAGE MAINTENANCE SHOP								
RPQ NO. 176144	29-JUN-16	01-JAN-50	EMERGENCY REPAIR TO METER CANS	1 LEVEL 1 SET ASIDE CSBE	100 %	\$4,350	\$1,800	\$435
RPQ NO. 176148	05-AUG-16		ANNIE-COLEMAN PAVING	1 LEVEL 1 SET ASIDE CSBE	100 %	\$15,780	\$4,350	\$1,578
RPQ NO. 176202	22-JUL-16	01-JAN-50	EMERGENCY PLUMBING REPAIR - LIBERTY SQUARE	1 LEVEL 1 SET ASIDE CSBE	100 %	\$785	\$15,780	\$78.5
RPQ NO. 176229	20-JUL-16	01-JAN-50	GOULDS EMERGENCY PIPE LEAK	1 LEVEL 1 SET ASIDE CSBE	100 %	\$1,974	\$785	\$197.4
RPQ NO. 176314	20-JUL-16	01-JAN-50	EMERGENCY PLUMBING REPAIRS AT NARANJA	1 LEVEL 1 SET ASIDE CSBE	100 %	\$3,740	\$1,974	\$374
RPQ NO. 176350	21-JUL-16	01-JAN-50	EMMER TURNKEY SPALLING CONCRETE REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 %	\$15,580	\$3,740	\$1,558
RPQ NO. 176357	26-AUG-16		WARD TOWERS ALF ROOFTOP A/C REPLACEMENTS AT KITCHEN AND DINING AREA	1 LEVEL 1 SET ASIDE CSBE	100 %	\$32,505	\$15,580	\$3,250.5
RPQ NO. 176458	14-JUN-16	01-JAN-50	CLAUDE PEPPER TOWER -PLUMBING SERVICE	1 NO MEASURE CSBE		\$6,700	\$0	\$670
RPQ NO. 176703	09-AUG-16	01-JAN-50	EMERGENCY ROOF REPAIRS AT SOUTHRIDGE	1 LEVEL 1 SET ASIDE CSBE	100 %	\$3,800	\$6,700	\$380
RPQ NO. 176758	27-JUL-16	01-JAN-50	EMERGENCY REPAIR TO A/C - LIBERTY SQUARE	1 LEVEL 1 SET ASIDE CSBE	100 %	\$2,200	\$3,800	\$220
RPQ NO. 176815	28-JUL-16	01-JAN-50	PALM TOWERS PLUMBING EMERGENCY	1 LEVEL 1 SET ASIDE CSBE	100 %	\$2,316	\$2,200	\$231.6
RPQ NO. 176827	16-AUG-16	01-JAN-50	WARD TOWERS ALF	1 LEVEL 1 SET ASIDE CSBE	100 %	\$21,904	\$2,316	\$2,190.4
RPQ NO. 176854	17-AUG-16	01-JAN-50	FENCE REPAIR FOR RAINBOW VILLAGE	1 LEVEL 1 SET ASIDE CSBE	100 %	\$2,000	\$21,904	\$200
RPQ NO. 176935	19-AUG-16	01-JAN-50	ROOF REPAIR -MANOR PARK	1 LEVEL 1 SET ASIDE CSBE	100 %	\$2,250	\$2,000	\$225
RPQ NO. 176956	22-AUG-16	01-JAN-50	CULMER PLACE	1 LEVEL 1 SET ASIDE CSBE	100 %	\$350	\$2,250	\$35
				1 LEVEL 1 SET ASIDE CSBE	100 %	\$350	\$350	\$350



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RPQ NO. 177003	27-JUL-16	01-JAN-50	1 EMERGENCY ROOF REPAIRS FOR LIBERTY SQUARE - SITE 170		\$1,899	\$0		\$189.9
RPQ NO. 177009	24-AUG-16	01-JAN-50	1 LITTLE RIVER TERRACE ELECTRIC METER STACK REPLACEMENT	LEVEL 1 SET ASIDE CSBE 100 %	\$9,725	\$0	\$1,899	\$972.5
RPQ NO. 177021	13-JAN-16	01-JAN-50	1 EDISON COURTS - OVERHANG REPAIR	LEVEL 1 SET ASIDE CSBE 100 %	\$4,250	\$0	\$9,725	\$425
RPQ NO. 177096	09-SEP-16		1 ARTHUR MAYS AND GOULD ELDERLY MAILBOX INSTALLATION	LEVEL 1 SET ASIDE CSBE 100 %	\$25,000	\$0	\$4,250	\$2,500
RPQ NO. 177186	30-AUG-16	01-JAN-50	1 EMERGENCY ROOF REPAIR STIRRUP PLAZA	LEVEL 1 SET ASIDE CSBE 100 %	\$6,600	\$0	\$25,000	\$660
RPQ NO. 177199	21-SEP-16	01-JAN-50	1 ELECTRICAL REPAIR-ANNIE COLEMAN	LEVEL 1 SET ASIDE CSBE 100 %	\$9,000	\$0	\$6,600	\$900
RPQ NO. 177334	07-SEP-16	01-JAN-50	1 IN CITIES WYNWOOD-ROOF REPAIR	LEVEL 1 SET ASIDE CSBE 100 %	\$750	\$0	\$9,000	\$75
RPQ NO. 177339	21-AUG-16	01-JAN-50	1 EMERGENCY REPAIRS TO ARTHUR MAYS DAYCARE CENTER CENTRAL A/C UNIT	LEVEL 1 SET ASIDE CSBE 100 %	\$5,292	\$0	\$750	\$529.2
RPQ NO. 177544	27-SEP-16	01-JAN-50	1 CHAIN LINK FENCE-ANNIE COLEMAN	LEVEL 1 SET ASIDE CSBE 100 %	\$2,000	\$0	\$5,292	\$200
RPQ NO. 177550	20-SEP-16	01-JAN-50	1 ROOF REPAIR - RAINBOW VILLAGE	LEVEL 1 SET ASIDE CSBE 100 %	\$4,500	\$0	\$2,000	\$450
RPQ NO. 177713	31-AUG-16	01-JAN-50	1 EMERGENCY ROOF REPAIRS AT PINE ISLAND 1	LEVEL 1 SET ASIDE CSBE 100 %	\$5,620	\$0	\$4,500	\$562
RPQ NO. 177717	05-AUG-16	01-JAN-50	1 EMERGENCY BATHTUB REPLACEMENT	LEVEL 1 SET ASIDE CSBE 100 %	\$8,771	\$0	\$5,620	\$877.1
RPQ NO. 178116	19-SEP-16	01-JAN-50	1 REPLACEMENT OF DETERIORATED SEWER LINE ON THE EXTERIOR OF BUILDING	LEVEL 1 SET ASIDE CSBE 100 %	\$3,475	\$0	\$8,771	\$347.5
RPQ NO. 178139	26-SEP-16	01-JAN-50	1 ORCHARD VILLA HOMES	LEVEL 1 SET ASIDE CSBE 100 %	\$5,600	\$0	\$3,475	\$560
RPQ NO. 302	10-SEP-16	01-JAN-50	1 CULMER PLACE / GARDENS SITE WORK	LEVEL 1 SET ASIDE CSBE 100 %	\$68,408	\$0	\$5,600	\$0
			1 NO MEASURE				\$0	



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RPQ NO. 383	26-SEP-16	01-JAN-50	EMERGENCY NARANJA MANAGEMENT OFFICE ROOF AND SOFFIT REPAIR	1	\$7,950	\$0		\$795
RPQ NO. 853	08-SEP-16	01-JAN-50	EDISON PARK	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$7,950	\$239.9
				LEVEL 1 SET ASIDE CSBE	100 %		\$2,399	
PUBLIC WORKS AND WASTE MANAGEMENT								
20100689 (BUILD)	18-FEB-16		RIGHT-OF-WAY ACQUISITION AND DESIGN-BUILD OF THE WEST AVENUE BRIDGE PROJECT		\$9,865,100	\$0		\$986,510
20150169	22-OCT-15		ROADWAY IMPROVEMENTS TO SW 328TH STREET FROM US-1 TO SW 162ND AVENUE	GOAL CSBE	\$8,971,024	\$0	\$413,347.69	\$897,102.4
				GOAL CSBE			\$1,704,494.56	
				GOAL SBE			\$358,840.96	
20150187	17-NOV-15		ROADWAY IMPROVEMENTS TO SW 152ND STREET FROM 157TH AVENUE TO SW 147TH AVENUE		\$4,894,867	\$0		\$489,486.7
				GOAL CSBE			\$1,194,347.55	
				GOAL SBE			\$53,843.54	
20160025	04-APR-16		JOINT PARTICIPATION AGREEMENT (JPA) BETWEEN MIAMI-DADE COUNTY AND THE CITY OF MEDLEY FOR ROADWAY IMPROVEMENT PROJECT ALONG NW 89 AVENUE FROM NW 93 STREET TO NW 95 STREET AND NW 93 STREET FROM NW 89 AVENUE TO NW 87 AVENUE		\$2,303,259	\$0		\$230,325.9
				GOAL CSBE			\$269,481.30	
20160075 (BUILD)	19-SEP-16		JOINT PARTICIPATION AGREEMENT (JPA) BETWEEN MIAMI-DADE COUNTY AND THE CITY OF HIALEAH FOR ROADWAY IMPROVEMENT PROJECT ALONG NW 97 AVENUE FROM NW 154 STREET TO NW 170 STREET		\$3,805,900	\$0		\$380,590
				GOAL SBE			\$44,909.62	
				GOAL CSBE			\$175,451.99	
20160076	19-APR-16		JOINT6 PARTICIPATION AGREEMENT (JPA) BETWEEN MIAMI-DADE COUNTY AND THE CITY OF WEST PARK FOR ROADWAY RESURFACING PROJECT ALONG NE 215 STREET FROM NE 2 AVENUE TO 525 FEET EAST OF NE 10 AVENUE		\$272,581	\$0		\$27,258.1
				GOAL CSBE			\$36,580.37	



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20160225	28-JUL-16		ROADWAY IMPROVEMENTS TO NW 37 AVENUE FROM NW 36 STREET TO NW 79 STREET	1 GOAL CSBE 1 GOAL SBE	\$10,603,575	\$0	\$1,638,252.34 \$163,295.06	\$1,060,357.5
20160278	29-SEP-16		ROADWAY IMPROVEMENTS TO NE 16 AVENUE FROM NE 123 STREET TO NE 135 STREET	1 GOAL SBE	\$4,300,480	\$0		\$430,048
DB15-PWWM-01 (BUILD)	23-DEC-15		ROADWAY IMPROVEMENTS TO NE 2 AVENUE FROM NE 69 STREET TO NE 84 STREET	1 GOAL SBE 1 GOAL CSBE	\$7,345,597	\$0	\$270,930.24 \$823,111.87	\$734,559.7
DB16-DTPW-01 (BUILD)	20-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT OLD CUTLER ROAD OVER C-100 CANAL (874293), OLD CUTLER ROAD OVER BLACK CREEK CANAL (874432), AND SW 152 STREET OVER C-100A CANAL (874432)	1 GOAL SBE 1 GOAL CSBE	\$5,192,296	\$0	\$293,823.88 \$756,596.49	\$519,229.6
DB16-DTPW-02 (BUILD)	20-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT SNAPPER CREEK WEST OF SW 107 AVENUE (874436), SW 16 STREET WEST OF SW 99 AVENUE (874235), AND NE 10 AVENUE NORTH OF NE 79 STREET (874178); DTPW PROJECT NO. 20160164.	1 TRADE SET ASIDE CSBE 1 GOAL SBE	\$4,908,817	\$0	\$0 \$351,518.44	\$490,881.7
DB16-DTPW-03 (BUILD)	20-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT SW 152 STREET OVER C-100A CANAL	1 TRADE SET ASIDE CSBE 1 GOAL SBE	\$1,197,717	\$0	\$0 \$98,176.34	\$119,771.7
DB16-DTPW-04 (BUILD)	23-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT N MIAMI AVENUE OVER LITTLE RIVER CANAL (874127)	1 TRADE SET ASIDE CSBE	\$2,833,423	\$0	\$0	\$283,342.3
DB16-DTPW-05 (BUILD)	23-JUN-16		DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT SW 42	1 TRADE SET ASIDE CSBE	\$2,584,237	\$0	\$0	\$258,423.7



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AVENUE OVER GABLES WATERWAY (874275)								
DB16-DTPW-06 (BUILD)	27-JUN-16		1 DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT SNAPPER CREEK WEST OF SW 107 AVENUE (874436)	TRADE SET ASIDE CSBE	\$1,882,949	\$0	\$0	\$188,294.9
DB16-DTPW-07 (BUILD)	27-JUN-16		1 DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT SW 16 STREET WEST OF SW 99 AVENUE (874235)	TRADE SET ASIDE CSBE	\$1,860,350	\$0	\$0	\$186,035
DB16-DTPW-08 (BUILD)	27-JUN-16		1 DESIGN-BUILD SERVICES FOR THE BRIDGE REPLACEMENT AT NE 10 AVENUE NORTH OF NE 79 STREET (874178)	TRADE SET ASIDE CSBE	\$1,165,518	\$0	\$0	\$116,551.8
RPQ NO. 15C018	26-JAN-16	01-JAN-50	CENTRAL TRANSFER STATION REPAIRS	TRADE SET ASIDE CSBE	\$175,000	\$0	\$0	\$17,500
RPQ NO. 15R014	15-JAN-16		1 RESOURCES RECOVERY CELL 19 CLOSURE	LEVEL 1 SET ASIDE CSBE	100 % \$2,200,000	\$0	\$175,000	\$220,000
RPQ NO. 15W013	03-NOV-15		1 WEST TRANSFER STATION PUMP STATION REPLACEMENT	GOAL CSBE	6.44 % \$60,000	\$0	\$141,680	\$6,000
RPQ NO. 16C002	13-JAN-16	01-JAN-50	CENTRAL TRANSFER STATION EMERGENCY REPAIRS	LEVEL 3 SET ASIDE CSBE	100 % \$9,000	\$0	\$60,000	\$900
RPQ NO. 16S008	11-JUL-16		1 CELL 5 SANITARY SEWER LIFT STATION REPLACEMENT	LEVEL 1 SET ASIDE CSBE	100 % \$90,000	\$0	\$9,000	\$9,000
RPQ NO. 20150138	02-OCT-15		1 DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES	LEVEL 1 SET ASIDE CSBE	100 % \$1,582,472	\$0	\$90,000	\$158,247.2
RPQ NO. 20150145	23-OCT-15		1 DRAINAGE IMPROVEMENTS PROJECT NW 76 ST FROM NW 36 AVE TO NW 37 AVE	LEVEL 1 SET ASIDE CSBE	\$329,688	\$0	\$0	\$0
RPQ NO. 20150146	23-OCT-15		PUMP STATION RETROFIT ARCH CREEK ESTATES PHASE IV		\$193,182	\$0	\$0	\$0
RPQ NO. 20150156	16-OCT-15		PUSH-BUTTON CONTRACT FOR ROADWAY RESURFACING		\$1,800,000	\$0	\$0	\$180,000



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RPQ NO. 20150157	20-OCT-15		PUSH BUTTON CONTRACT ROADWAY RESURFACING	1 TRADE SET ASIDE 1 CSBE 1 TRADE SET ASIDE 2 CSBE	\$1,800,000	\$0	\$0	\$180,000
RPQ NO. 20150159	05-NOV-15		PEOPLES TRANSPORTATION PLAN PTP OLETA RIVER CULVERT EXTENSION	1 TRADE SET ASIDE 1 CSBE 1 TRADE SET ASIDE 2 CSBE	\$218,208	\$0	\$0	\$0
RPQ NO. 20150176	13-NOV-15		DRAINAGE IMPROVEMENTS PROJECT LINDGREN SUBDIVISIONS PHASES 1 AND 2		\$797,643	\$0	\$0	\$79,764.3
RPQ NO. 20150181	30-NOV-15		DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES	1 LEVEL 1 SET ASIDE CSBE	100 % \$533,826	\$0	\$797,643	\$53,382.6
RPQ NO. 20150188	28-JAN-16		GUARDRAIL MAINTENANCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$80,442	\$0	\$533,826	\$0
RPQ NO. 20150196	17-DEC-15		FLORIDA CITY CANAL CONTROL STRUCTURE PROJECT	1 LEVEL 3 SET ASIDE	\$224,068	\$0	\$0	\$0
RPQ NO. 20150201	03-DEC-15		WASD STREET REHABILITATION CONTRACT		\$719,198	\$0	\$0	\$71,919.8
RPQ NO. 20150201-R	02-FEB-16		STREET REHABILITATION CONTRACT	1 TRADE SET ASIDE CSBE	\$719,198	\$0	\$0	\$71,919.8
RPQ NO. 20150202	03-DEC-15		WASD STREET REHABILITATION CONTRACT	1 TRADE SET ASIDE CSBE	\$719,198	\$0	\$0	\$71,919.8
RPQ NO. 20150202-R	24-FEB-16		WASD STREET REHABILITATION CONTRACT	1 TRADE SET ASIDE CSBE	\$719,198	\$0	\$0	\$71,919.8
RPQ NO. 20150217	28-DEC-15		DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES	1 TRADE SET ASIDE CSBE	\$1,292,832	\$0	\$0	\$0
RPQ NO. 20150218	29-DEC-15		PEOPLES TRANSPORTATION PLAN PTP OLETA RIVER CULVERT EXTENSION	1 LEVEL 1 SET ASIDE	\$412,657	\$0	\$0	\$41,265.7
RPQ NO. 20160014	11-FEB-16		DRAINAGE IMPROVEMENTS PROJECT VIDEO INSPECTION	1 GOAL CSBE 7.9 %	\$49,290	\$0	\$32,599.90	\$0
RPQ NO. 20160015	19-FEB-16		STREET LIGHTING MAINTENANCE	1 LEVEL 1 SET ASIDE	\$3,277,692	\$0	\$0	\$327,769.2



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RPQ NO. 20160016	19-FEB-16		STREET LIGHTING MAINTENANCE	1 NO MEASURE CSBE	\$3,960,000	\$0	\$0	\$396,000
RPQ NO. 20160019	05-FEB-16		ROADWAY RESURFACING CONTRACT	1 NO MEASURE CSBE	\$1,966,964	\$0	\$0	\$196,696.4
RPQ NO. 20160020	10-FEB-16		ROADWAY RESURFACING CONTRACT	1 TRADE SET ASIDE 1 CSBE			\$0	
				1 TRADE SET ASIDE 2 CSBE			\$0	
RPQ NO. 20160040	03-MAR-16		DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES	1 TRADE SET ASIDE 1 CSBE	\$1,966,964	\$0	\$0	\$196,696.4
				1 TRADE SET ASIDE 2 CSBE	\$620,344	\$0	\$0	\$62,034.4
RPQ NO. 20160043	02-JUN-16		STREET LIGHTING MAINTENANCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,272,024	\$0	\$620,344	\$127,202.4
RPQ NO. 20160044	02-JUN-16		STREET LIGHTING MAINTENANCE	1 LEVEL 3 SET ASIDE CSBE	100 % \$1,744,236	\$0	\$1,272,024	\$174,423.6
RPQ NO. 20160045	02-JUN-16		PUSH-BUTTON CONTRACT FOR TRAFFIC SIGNAL IMPROVEMENTS - SOUTH	1 LEVEL 3 SET ASIDE CSBE	100 % \$998,503	\$0	\$1,744,236	\$99,850.3
RPQ NO. 20160046	02-JUN-16		PUSH-BUTTON CONTRACT FOR TRAFFIC SIGNAL IMPROVEMENTS - NORTH	1 LEVEL 3 SET ASIDE CSBE	100 % \$1,069,759	\$0	\$998,503	\$106,975.9
RPQ NO. 20160066	29-MAR-16		DRAINAGE IMPROVEMENTS PROJECT VIDEO INSPECTION	1 LEVEL 3 SET ASIDE CSBE	100 % \$49,290	\$0	\$1,069,759	\$4,929
RPQ NO. 20160068	06-MAY-16		GUARDRAIL MAINTENANCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$53,128	\$0	\$49,290	\$5,312.8
RPQ NO. 20160090	12-APR-16		EAST VENETIAN CSWY BRIDGES REHABILITATION 874474 AND 874481	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,300,899	\$0	\$53,128	\$230,089.9
RPQ NO. 20160110	02-MAY-16		CONCRETE SLAB POURING AT NW 17TH AVE BASCULE BRIDGE	1 GOAL CSBE 1.6 %	\$1,985	\$0	\$36,814.38	\$198.5
RPQ NO. 20160143	20-MAY-16		INTERSECTION IMPROVEMENTS CONTRACT	1 LEVEL 1 SET ASIDE CSBE	100 % \$997,188	\$0	\$1,985	\$99,718.8
RPQ NO. 20160186	14-JUL-16		PAVEMENT MARKINGS INSTALLATION	1 TRADE SET ASIDE 2 CSBE			\$0	
				1 TRADE SET ASIDE 1 CSBE	\$170,000	\$0	\$0	\$17,000



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RPQ NO. 20160195	24-JUN-16		1 DRAINAGE IMPROVEMENTS PROJECT SW 80 ST. FROM SW 149 AVE TO SW 154 AVE.	LEVEL 3 SET ASIDE CSBE	100 % \$381,222	\$0	\$170,000	\$38,122.2
RPQ NO. 20160203	24-JUN-16		1 DRAINAGE CLEANING AND VIDEO INSPECTION MULTIPLE SITES	LEVEL 1 SET ASIDE CSBE	100 % \$200,508	\$0	\$381,222	\$20,050.8
RPQ NO. 20160218	05-JUL-16		1 WASD STREET REHABILITATION CONTRACT	LEVEL 1 SET ASIDE CSBE	100 % \$1,500,000	\$0	\$200,508	\$150,000
RPQ NO. 20160219	06-JUL-16		1 WASD STREET REHABILITATION CONTRACT	TRADE SET ASIDE CSBE	\$1,500,000	\$0	\$0	\$150,000
RPQ NO. 20160222	28-JUL-16		1 DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES	TRADE SET ASIDE CSBE	\$962,647	\$0	\$0	\$96,264.7
RPQ NO. 20160237	02-SEP-16		1 DRAINAGE IMPROVEMENTS PROJECT FLOOD CONTROL STRUCTURES MULTIPLE SITES	LEVEL 1 SET ASIDE CSBE	100 % \$479,248	\$0	\$962,647	\$47,924.8
RPQ NO. 20160266	23-SEP-16		1 ROADWAY RESURFACING CONTRACT	LEVEL 1 SET ASIDE CSBE	100 % \$2,163,662	\$0	\$479,248	\$216,366.2
RPQ NO. RPQ 15S011	23-OCT-15	01-JAN-50	1 PAINTING OF CANOPY AT SOUTH DADE LANDFILL	TRADE SET ASIDE 2 CSBE		\$0	\$0	\$0
			1 TRADE SET ASIDE 1 CSBE		\$60,000	\$0	\$0	\$0
RPQ No. 20160232	26-AUG-16		ROADWAY IMPROVEMENTS TO SW 142 AVENUE FROM SW 26 STREET TO SW 8 STREET		\$2,645,771	\$0	\$0	\$264,577.1
REGULATORY AND ECONOMIC RESOURCES E09-DERM-01-024-CEI 29-DEC-15				1 GOAL SBE	5.88 %	\$155,571.33		
			BUILDING 410 AT OPA-LOCKA AIRPORT - SOURCE REMOVAL, REPORTING, AND MONITORING WELL INSTALLATION ON BEHALF OF THE MIAMI-DADE AVIATION DEPARTMENT (MDAD)	1 GOAL CSBE	12.06 %	\$319,079.98		
E09-DERM-01-025-CEI	20-JAN-16		1 FORMER AQUAGAS TANK FARM AT OPA-LOCKA AIRPORT - SOURCE REMOVAL, REPORTING, AND MONITORING WELL INSTALLATION	NO MEASURE CSBE	\$80,457	\$0	\$0	\$8,045.7



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E09-DERM-01-026A1-CEI	02-AUG-16		ON BEHALF OF THE MIAMI-DADE AVIATION DEPARTMENT (MDAD) BUILDING 180 AT OPA-LOCKA AIRPORT - SOURCE REMOVAL AND REPORTING ON BEHALF OF THE MIAMI-DADE AVIATION DEPARTMENT (MDAD)	1 NO MEASURE CSBE	\$43,402	\$0	\$0	\$4,340.2
RPQ NO. 03398-490-R	16-OCT-15		DEMOLITION OF STRUCTURE LOCATED AT 7400 NW 17 AVE	1 NO MEASURE CSBE	\$4,444	\$0	\$0	\$0
RPQ NO. 03398-495-R3	19-OCT-15		DEMOLITION OF STRUCTURE LOCATED AT 9135 NW 4 AVE		\$3,292	\$0	\$0	\$0
RPQ NO. 03398-504	19-OCT-15		EYEWASH LOCATED AT 211 W. FLAGLER ST		\$3,000	\$0	\$0	\$0
RPQ NO. 03398-507	16-OCT-15		DEMOLITION OF STRUCTURE LOCATED AT 2785 NW 44ST		\$4,012	\$0	\$0	\$0
RPQ NO. 03398-510-R2	22-OCT-15		DEMOLITION OF STRUCTURE LOCATED AT 1823 NW 67 ST		\$3,824	\$0	\$0	\$0
RPQ NO. 03398-511	19-OCT-15		DEMOLITION OF STRUCTURE LOCATED AT 1867 NW 68 TER		\$3,600	\$0	\$0	\$0
RPQ NO. 03398-515	19-OCT-15		DEMOLITION OF STRUCTURE LOCATED AT 2753 NW 45 ST		\$4,200	\$0	\$0	\$0
RPQ NO. 03398-516-R	29-OCT-15		CHAIN LINK FENCE LOCATED AT 7495 SW 21 ST		\$2,860	\$0	\$0	\$0
RPQ NO. 03398-517	29-OCT-15		DEMOLITION OF STRUCTURE LOCATED AT 5925 NW 24 AVE		\$4,462	\$0	\$0	\$0
RPQ NO. 03398-519-R	06-OCT-15	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 1400 NW 71 ST		\$12,992	\$0	\$0	\$0
RPQ NO. 03398-520-R	06-OCT-15	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 1401 NW 70 ST		\$22,854	\$0	\$0	\$0
RPQ NO. 03398-522-R2	15-OCT-15	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 940 NW 81 ST		\$6,795	\$0	\$0	\$0



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RPQ NO. 03398-523	13-OCT-15	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2521 SW 105 AVE		\$12,038	\$0	\$0	\$0
RPQ NO. 03398-524	14-OCT-15	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 12375 SW 248 ST		\$10,688	\$0	\$0	\$0
RPQ NO. 03398-525	16-OCT-15	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 536 NW 91 ST		\$5,471	\$0	\$0	\$0
RPQ NO. 03398-526-R	02-NOV-15	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 1791 NW 112 ST		\$5,625	\$0	\$0	\$0
RPQ NO. 03398-527-R4	20-JAN-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 12891 SW 198 TER		\$4,500	\$0	\$0	\$450
RPQ NO. 03398-527-R5	02-MAY-16		DEMOLITION OF STRUCTURE LOCATED AT 12891 SW 198 TER	1 LEVEL 1 SET ASIDE CSBE	\$4,500 100 %	\$0	\$4,500	\$450
RPQ NO. 03398-528-R3	04-JAN-16		DEMOLITION OF STRUCTURE LOCATED AT 2942 NW 58 ST	1 LEVEL 1 SET ASIDE CSBE	\$4,605 100 %	\$0	\$4,500	\$0
RPQ NO. 03398-529	19-NOV-15	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2421 NE 201 ST		\$16,200	\$0	\$0	\$0
RPQ NO. 03398-530-R	09-DEC-15	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 1946 NW 86 ST		\$6,319	\$0	\$0	\$0
RPQ NO. 03398-531	15-DEC-15	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 8029 NW 6 AVE		\$9,540	\$0	\$0	\$0
RPQ NO. 03398-532-R	08-FEB-16		DEMOLITION OF STRUCTURE LOCATED AT 1901 NW 83 ST		\$4,950	\$0	\$0	\$495
RPQ NO. 03398-533	12-JAN-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 10358 NW 32 PL	1 LEVEL 1 SET ASIDE CSBE	\$8,614 100 %	\$0	\$4,950	\$861.4
RPQ NO. 03398-534	12-FEB-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 7753 NW 10 AVE	1 LEVEL 1 SET ASIDE CSBE	\$10,725 100 %	\$0	\$8,614	\$1,072.5
RPQ NO. 03398-535-R2	12-APR-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 7940 NW 12 CT	1 LEVEL 1 SET ASIDE CSBE	\$9,289 100 %	\$0	\$10,725	\$928.9



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RPQ NO. 03398-536	18-MAR-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 11055 N BAYSHORE DR	1	\$22,200	\$0	\$22,200	\$2,220
RPQ NO. 03398-537-R	20-APR-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2959 NW 45 ST	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$22,200	\$682.5
RPQ NO. 03398-538	12-APR-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 3160 NW 46 ST	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$6,825	\$642.8
RPQ NO. 03398-539	17-MAY-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 1958 NW 60 ST	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$6,428	\$508.9
RPQ NO. 03398-540	20-MAY-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 27259 SW 117 PL	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$5,089	\$5,089
RPQ NO. 03398-541	20-MAY-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 13100 NW 22 AVE	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$10,290	\$1,029
RPQ NO. 03398-542	20-MAY-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 810 NW 112 ST	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$7,680	\$768
RPQ NO. 03398-543-R4	03-AUG-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 1792 NW 71 ST	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$4,575	\$457.5
RPQ NO. 03398-544	08-JUN-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 11124 NW 22 CT	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$4,350	\$435
RPQ NO. 03398-545	14-JUN-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2110 NW 59 ST	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$4,950	\$495
RPQ NO. 03398-546-R2	15-JUL-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 8843 SW 126 TER	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$6,878	\$687.8
RPQ NO. 03398-548-R	15-JUL-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 4628 NW 27 AVE	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$4,950	\$498
RPQ NO. 03398-549	14-JUL-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 17315 SW 107 CT	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$7,834	\$783.4
RPQ NO. 03398-550-R	18-AUG-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2169 NW 57 ST	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$13,541	\$1,354.1
RPQ NO. 03398-551	04-AUG-16	01-JAN-50	DEMOLITION OF STRUCTURE	LEVEL 1 SET ASIDE CSBE	100 %	\$0	\$5,066	\$506.6
							\$5,475	\$547.5



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RPQ NO. 03398-555	13-SEP-16	01-JAN-50	LOCATED AT 4803 NW 23 AVE DEMOLITION OF STRUCTURE LOCATED AT 226 NW 98 ST	1 LEVEL 1 SET ASIDE CSBE	100 % \$4,830	\$0	\$5,475	\$483
SEAPORT								
2015-020.02 (6277-012)	07-OCT-15		CRUISE TERMINALS D & E RUNWAYS EXTENSIONS		\$0		\$4,830	\$0
2016-001.01	30-JUN-16		CRUISE TERMINAL A - RELOCATION OF CARGO ROAD, CANOPIES, AND PARKING		\$1,608,754	\$0	\$0	\$160,875.4
2016-001.02	30-JUN-16		CRUISE TERMINAL A - RELOCATION OF ONSITE UTILITIES & DRAINAGE	1 GOAL CSBE	9.55 % \$2,193,895	\$0	\$153,636.01	\$219,389.5
6277-0/12 (2015-020.07)	26-APR-16		CRUISE TERMINAL D NEW STORM BOLLARD	1 GOAL CSBE	22.07 % \$97,914	\$0	\$484,192.63	\$0
RPQ NO. 2008-122.13A	29-JUL-16		CRUISE TERMINAL J CBP IMPROVEMENTS PHASE I		\$365,580	\$0	\$0	\$36,558
RPQ NO. 2008-163.02	25-AUG-16		655 ASIA WAY ELLER ITO BUILDING DEMOLITION	1 NO MEASURE CSBE	\$202,484	\$0	\$0	\$20,248.4
RPQ NO. 2010-037.02	19-JAN-16		NORTH BULKHEAD REPAIRS PHASE II	1 LEVEL 1 SET ASIDE CSBE	100 % \$121,631	\$0	\$202,484	\$12,163.1
RPQ NO. 2013-051.07	08-AUG-16		CRUISE TERMINAL H TENT - RESTROOM TRAILER IMPROVEMENTS	1 NO MEASURE CSBE	\$40,229	\$0	\$0	\$4,022.9
RPQ NO. 2013-051.08-R	01-OCT-15		CRUISE TERMINAL H TENT - HVAC RETROFIT	1 LEVEL 1 SET ASIDE CSBE	100 % \$79,010	\$0	\$40,229	\$0
RPQ NO. 2013-051.08-R1	16-MAR-16		CRUISE TERMINAL H TENT - HVAC RETROFIT		\$17,334	\$0	\$0	\$1,733.4
RPQ NO. 2014-044	02-DEC-15		USDA AGRICULTURAL TESTING AND RESEARCH LAB	1 LEVEL 1 SET ASIDE CSBE	100 % \$90,590	\$0	\$17,334	\$0
RPQ NO. 2015-020.01	14-OCT-15		SHED A ALTERATION & REPAIRS		\$504,469	\$0	\$0	\$50,446.9
RPQ NO. 2015-020.03	11-FEB-16		MISCELLANEOUS CONSTRUCTION CONTRACT SERVICES FOR CRUISE TERMINAL D CONCOURSE	1 LEVEL 1 SET ASIDE CSBE	\$2,071,255	\$0	\$0	\$207,125.5



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RPQ NO. 2015-020-04	11-FEB-16		CRUISE TERMINAL E CONCOURSE	1 NO MEASURE CSBE	\$2,616,444	\$0	\$0	\$261,644.4
RPQ NO. 2015-020-05	22-APR-16		CRUISE TERMINAL E BUILDING IMPROVEMENTS	1 NO MEASURE CSBE	\$2,817,565	\$0	\$0	\$281,756.5
RPQ NO. 2015-020-05-R	25-JUL-16		CRUISE TERMINAL E BUILDING IMPROVEMENTS	1 GOAL CSBE 12 %	\$3,193,365	\$0	\$338,107.8	\$319,336.5
RPQ NO. 2015-057	14-DEC-15		ADMINISTRATION BUILDING 1050 - MECHANICAL SHEET METAL DAMPER REPAIRS	1 GOAL SBE 4.86 % 1 GOAL CSBE 12 %	\$28,500	\$0	\$155,197.54 \$383,203.8	\$0
RPQ NO. 2016-001-05	08-JUN-16		CRUISE TERMINAL A - EAST PORT BOULEVARD FENCE RELOCATION		\$92,874	\$0	\$0	\$9,287.4
RPQ NO. E2010-051-05	19-OCT-15		BAY 184 EMERGENCY SEAWALL REPAIRS	1 LEVEL 3 SET ASIDE CSBE	100 % \$10,580	\$0	\$92,874	\$0
RPQ NO. E2015-027	20-OCT-15		EMERGENCY FENCE REPAIRS - BAYSIDE BRIDGE		\$1,295	\$0	\$0	\$0
RPQ NO. E2015-051	20-OCT-15		CRUISE TERMINAL J - EMERGENCY FENCE REPAIRS		\$3,080	\$0	\$0	\$0
RPQ NO. E2016-006	29-OCT-15		CRUISE TERMINAL J WHARF EMERGENCY - SECURITY FENCE REPAIRS		\$1,740	\$0	\$0	\$0
RPQ NO. E2016-044	01-JUN-16	01-JAN-50	CARGO STRINGPIECE EMERGENCY WATER PIPE LEAK REPAIR		\$8,800	\$0	\$0	\$880
RPQ NO. E2016-047	08-JUN-16	01-JAN-50	CRUISE TERMINAL E EMERGENCY SANITARY SEWER LINE CLEAN-OUT	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,183	\$0	\$8,800	\$618.3
RPQ NO. E2016-055	27-JUL-16	01-JAN-50	ADMINISTRATION BUILDING 1050 - EMERGENCY AIR CONDITIONING REPAIR	1 LEVEL 3 SET ASIDE CSBE	100 % \$199,875	\$0	\$6,183	\$19,987.5
RPQ NO. M2015-006-01	30-NOV-15		SHED G OVERHANG	1 LEVEL 3 SET ASIDE CSBE	100 % \$12,407	\$0	\$199,875	\$0
RPQ NO. M2015-013	12-APR-16		GANTRY LANE STRIPING		\$75,487	\$0	\$0	\$7,548.7



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RPQ NO. M2015-031	20-JAN-16		CRUISE TERMINAL C - RCC ROOM AIR CONDITIONING REPLACEMENT	1 LEVEL 3 SET ASIDE CSBE	100 % \$27,157	\$0	\$75,487	\$0
RPQ NO. M2015-031-R	16-MAY-16		CRUISE TERMINAL C - RCC ROOM A/C REPLACEMENT		\$37,793	\$0	\$0	\$3,779.3
RPQ NO. M2015-036.02	08-DEC-15		ADMINISTRATION BUILDING 1080 - PRESSURE CLEANING AND WATERPROOFING	1 LEVEL 1 SET ASIDE CSBE	100 % \$73,230	\$0	\$37,793	\$7,323
RPQ NO. M2015-054	30-NOV-15		CRUISE TERMINAL H STAIR REPAIRS	1 LEVEL 3 SET ASIDE CSBE	100 % \$7,294	\$0	\$73,230	\$729.4
RPQ NO. M2015-054-R	19-JAN-16		CRUISE TERMINAL H STAIR REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,816	\$0	\$7,294	\$681.6
RPQ NO. M2015-056	13-OCT-15		ADMINISTRATION BUILDING 1580 - ROOF REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$700	\$0	\$6,816	\$0
RPQ NO. M2015-057	14-DEC-15		ADMINISTRATION BUILDING 1050 - MECHANICAL SHEET METAL DAMPER REPAIRS		\$28,500	\$0	\$0	\$2,850
RPQ NO. M2016-015	14-DEC-15		ASBESTOS ABATEMENT SERVICES - 1001 ADMINISTRATION BUILDING - SUITE 105	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,930	\$0	\$28,500	\$693
RPQ NO. M2016-017	16-MAR-16		CRUISE TERMINAL H - ELECTRICAL OUTLET ADDITIONS	1 NO MEASURE CSBE	\$25,283	\$0	\$0	\$2,528.3
RPQ NO. M2016-019	09-DEC-15		ADMINISTRATION BUILDING 1050 - ROOF REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,500	\$0	\$25,283	\$0
RPQ NO. M2016-019.01	19-JAN-16		ADMINISTRATION BUILDING 1050 - ROOF M-CURB SYSTEM REPAIRS		\$1,100	\$0	\$0	\$110
RPQ NO. M2016-020	13-JAN-16		ADMINISTRATION BUILDING 1007 - ROOF REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,400	\$0	\$1,100	\$140
RPQ NO. M2016-022	12-JAN-16		CARGO STRING PIECE BAY 138 WATER PIPE LEAK REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$7,500	\$0	\$1,400	\$750
RPQ NO. M2016-029	12-APR-16		CRUISE TERMINAL D EPOXY FLOOR REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,400	\$0	\$7,500	\$640



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RPQ NO. M2016-030	08-APR-16		1 CRUISE TERMINAL E PASSENGER BOARDING BRIDGE VINYL FLOOR REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$63,150	\$0	\$6,400	\$6,315
RPQ NO. M2016-033	12-APR-16		1 CRUISE TERMINALS B AND C ROOF REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,475	\$0	\$63,150	\$247.5
RPQ NO. M2016-034	13-APR-16		1 CRUISE STRINGPIECE - NEW WEDGE GATE VALVE	1 LEVEL 1 SET ASIDE CSBE	100 % \$7,705	\$0	\$2,475	\$770.5
RPQ NO. M2016-036.01	08-JUN-16		1 CHUTE ROAD FENCE INSTALLATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$128,933	\$0	\$7,705	\$12,893.3
RPQ NO. M2016-036.02	02-JUN-16		1 CHUTE ROAD ELECTRICAL AND ACCESSORIES RELOCATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$84,182	\$0	\$128,933	\$8,418.2
RPQ NO. M2016-036.02-R	21-JUL-16		1 CHUTE ROAD ELECTRICAL AND ACCESSORIES RELOCATION	1 LEVEL 3 SET ASIDE CSBE	100 % \$103,800	\$0	\$84,182	\$10,380
RPQ NO. M2016-037	28-APR-16		1 CRUISE TERMINALS F AND G AND SHED B FENCE INSTALLATIONS	1 LEVEL 1 SET ASIDE CSBE	100 % \$7,363	\$0	\$103,800	\$736.3
RPQ NO. M2016-038	17-JUN-16		1 CARGO STRING PIECE BAY 123 WATER PIPE LEAK REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,025	\$0	\$7,363	\$602.5
RPQ NO. M2016-041	06-JUL-16		1 CRUISE TERMINALS F & G FENCE REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,856	\$0	\$6,025	\$185.6
RPQ NO. M2016-041-R	22-JUL-16		1 CRUISE TERMINALS F AND G FENCE REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,856	\$0	\$1,856	\$185.6
RPQ NO. M2016-050	10-AUG-16		1 PARKING GARAGE C SAFETY CABLE REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$8,900	\$0	\$1,856	\$890
RPQ NO. M2016-051	10-AUG-16		1 TERMINAL 10 AND SHED B FENCING SERVICES	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,720	\$0	\$8,900	\$372
SOLID WASTE MANAGEMENT								
RPQ NO. 16R004	01-JUN-16	01-JAN-50	RECONFIGURATION OF TRUCK ENTRANCE AT RECOVERY FACILITY	1 LEVEL 1 SET ASIDE CSBE	100 % \$30,000	\$0	\$3,720	\$3,000
RPQ NO. 16S003	05-MAY-16	01-JAN-50	1 TILE INSTALLATION AT SOUTH DADE LANDFILL AND 3B BUILDINGS	1 LEVEL 1 SET ASIDE CSBE	100 % \$50,000	\$0	\$30,000	\$5,000



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RPQ NO. 16S008-R2	14-SEP-16	01-JAN-50	CELL 5 SANITARY SEWER LIFT STATION REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$90,000	\$0	\$50,000	\$9,000
RPQ NO. 16S009	24-JUN-16	01-JAN-50	SOUTH DADE LANDFILL CELL 5 CONSTRUCTION BUILDING	1 LEVEL 1 SET ASIDE CSBE	100 % \$550,000	\$0	\$90,000	\$55,000
RPQ NO. 16S013	22-SEP-16	01-JAN-50	SOUTH DADE LANDFILL CELL 5 ACCESS ROAD	1 LEVEL 1 SET ASIDE CSBE	100 % \$71,400	\$0	\$550,000	\$7,140
TRANSIT 20160048	28-MAR-16		JOINT PARTICIPATION AGREEMENT (JPA) BETWEEN MIAMI-DADE COUNTY AND THE CITY OF FLORIDA CITY FOR ROADWAY IMPROVEMENTS ALONG SW 344TH STREET FROM US-1 TO SW 172ND AVENUE	1 LEVEL 3 SET ASIDE CSBE	100 % \$5,073,744	\$0	\$71,400	\$507,374.4
DB16-DTPW-09 (BUILD)	07-JUL-16		DESIGN-BUILD SERVICES FOR THE SOUTH CORRIDOR	1 GOAL CSBE	6.7 % \$0	\$0	\$339,940.85	\$0
RPQ NO. 20160170	17-JUN-16		STREET LIGHTING MAINTENANCE	1 LEVEL 3 SET ASIDE CSBE	100 % \$926,640	\$0	\$0	\$92,664
RPQ NO. 20160187	14-JUL-16		PTP PAVEMENT MARKINGS INSTALLATION	1 LEVEL 3 SET ASIDE CSBE	100 % \$170,000	\$0	\$926,640	\$17,000
RPQ NO. 20160255	01-SEP-16		CULVERT REPLACEMENT AT NW 106 STREET AND NW SOUTH RIVER DRIVE	1 LEVEL 3 SET ASIDE CSBE	100 % \$945,850	\$0	\$170,000	\$94,585
RPQ NO. 267611	19-OCT-15		ELECTRICAL SERVICE REPAIR	1 GOAL CSBE	2.77 % \$1,700	\$0	\$26,200.05	\$0
RPQ NO. 273925	22-OCT-15		EMERGENCY REPAIR OF BROKEN SKYLIGHT AT DADELAND NORTH STATION		\$2,350	\$0	\$0	\$0
RPQ NO. 277390	19-OCT-15		ELECTRICAL SERVICE REPAIR		\$1,197	\$0	\$0	\$0
RPQ NO. 279499	21-OCT-15		EMERGENCY REPAIR TO BROKEN SKYLIGHT AT NORTHSIDE STATION		\$2,300	\$0	\$0	\$0
RPQ NO. 282525	21-OCT-15		EMERGENCY REPAIR OF BROKEN GLASS AT GVT REVENUE OFFICE		\$2,500	\$0	\$0	\$0



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RPQ NO. 282916	21-OCT-15		EMERGENCY REPAIR OF BROKEN GLASS PANEL AT MT2N / WLF		\$950	\$0	\$0	\$0
RPQ NO. 285393	15-OCT-15		EMERGENCY REPAIR OF DAMAGED GLASS AT CENTRAL BUS FACILITY		\$875	\$0	\$0	\$0
RPQ NO. 290852	22-OCT-15		EMERGENCY FENCE INSTALLATION AT 296TH PARK AND RIDE		\$1,950	\$0	\$0	\$0
RPQ NO. 292980	21-OCT-15		EMERGENCY FENCE REPAIR AT 3RD STREET METRO MOVER STATION		\$2,860	\$0	\$0	\$0
RPQ NO. 293770	21-OCT-15		EMERGENCY FENCE REPAIR AT DOUGLAS ROAD STATION		\$1,695	\$0	\$0	\$0
RPQ NO. 297318	19-OCT-15		EMERGENCY SERVICES TO REPLACE ELECTRICAL METER AT 168TH ST AND US1 MIAMI FL		\$2,800	\$0	\$0	\$0
RPQ NO. 298560	19-OCT-15		EMERGENCY REPAIR TO BROKEN SKYLIGHT AT CIVIC CENTER METRORAIL		\$2,950	\$0	\$0	\$0
RPQ NO. 298616	21-OCT-15		EMERGENCY FENCE REPAIR AT SR 112 / AIRPORT EXPRESSWAY AND NW 27 AVE		\$925	\$0	\$0	\$0
RPQ NO. 299094	29-JAN-16		STRUCTURAL REPAIR AT ALLAPATTAH STATION EMERGENCY STAIRS		\$36,000	\$0	\$0	\$0
RPQ NO. 299094-R	24-JUN-16		STRUCTURAL REPAIR AT ALLAPATTAH STATION EMERGENCY STAIRS	1 LEVEL 1 SET ASIDE	\$36,000	\$0	\$0	\$3,600
RPQ NO. 299094-R1	04-AUG-16		STRUCTURAL REPAIR AT ALLAPATTAH STATION EMERGENCY STAIRS	1 LEVEL 1 SET ASIDE CSBE	\$36,000	\$0	\$36,000	\$3,600
RPQ NO. 300788-R	07-OCT-15		DEMOLITION OF BUILDING LOCATED AT 9590 NW 27 AVENUE	1 LEVEL 1 SET ASIDE CSBE	\$355,000	\$0	\$36,000	\$35,500
RPQ NO. 301245	08-FEB-16		WILLIAM LEHMAN FACILITY VEHICLE MAINTENANCE BATHROOM	1 LEVEL 1 SET ASIDE CSBE	\$366,300	\$0	\$0	\$0
RPQ NO. 303841	08-OCT-15	01-JAN-50	EMERGENCY REPAIR AT DRD OVERPASS	1 LEVEL 1 SET ASIDE	\$10,000	\$0	\$0	\$0



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RPQ NO. 305373-R	26-MAY-16		I - 95 TRACK WORK		\$699,600	\$0	\$0	\$69,960
RPQ NO. 305455	16-FEB-16		EMERGENCY REPAIR TO BROKEN GLASS AT MIAMI AIRPORT METRORAIL GUARD KIOSK	1 NO MEASURE CSBE	\$2,450	\$0	\$0	\$0
RPQ NO. 306670-R	09-FEB-16		PARK AND RIDE FACILITY AT KENDALL AND SW 127TH AVENUE		\$1,538,700	\$0	\$0	\$0
RPQ NO. 307525	15-OCT-15	01-JAN-50	EMERGENCY REPAIR ROOF LEAK AT CIVIC CENTER STATION	1 NO MEASURE	\$9,700	\$0	\$0	\$0
RPQ NO. 309367	29-FEB-16		EMERGENCY REPAIR OF BROKEN GLASS PANELS AT CORAL WAY BUS FACILITY / STOCK ROOM		\$505	\$0	\$0	\$0
RPQ NO. 309803	17-FEB-16		EMERGENCY REPAIR OF DAMAGED SKYLIGHT AT 10TH STREET MOVER STATION		\$495	\$0	\$0	\$0
RPQ NO. 310018	23-OCT-15	01-JAN-50	EMERGENCY ELECTRICAL REPAIR AT PARK AND RIDE LOCATE AT MIAMI GARDENS DR. AND 73 RD AVE.		\$6,930	\$0	\$0	\$0
RPQ NO. 310855	06-NOV-15		BUS SHELTER INSTALLATION		\$85,000	\$0	\$0	\$0
RPQ NO. 311056	09-NOV-15	01-JAN-50	EMERGENCY SERVICES TO INSTALL SECURITY FENCE AT 79TH STREET ACCESS AREA.		\$7,900	\$0	\$0	\$0
RPQ NO. 311659	07-MAR-16		EMERGENCY REPAIR TO BROKEN GLASS AT SUPERVISOR KIOSK DADELAND SOUTH PLATFORM		\$1,750	\$0	\$0	\$175
RPQ NO. 311773	16-NOV-15	01-JAN-50	EMERGENCY REPAIR OF PRIMARY GUIDE RAIL AT CORAL WAY BUS WASH	1 LEVEL 1 SET ASIDE CSBE 100 %	\$9,950	\$0	\$1,750	\$0
RPQ NO. 311800	03-DEC-15	01-JAN-50	COCONUT GROVE RAIL STATION EMERGENCY TRANSFER SWITCH REPAIR		\$49,500	\$0	\$0	\$0
RPQ NO. 312036	18-NOV-15	01-JAN-50	EMERGENCY REPAIR OF DAMAGED		\$8,932	\$0	\$0	\$0



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RPQ NO. 312390	08-FEB-16		TILES AT DOUGLAS ROAD STATION PLATFORM		\$1,200	\$0	\$0	\$0
RPQ NO. 312370	15-DEC-15	01-JAN-50	EMERGENCY ASPHALT REPAIR TO A SINK HOLE AT THE DOWNTOWN MOVER TPSS TRACTION POWER SUB- STATION FOR COLLEGE NORTH STATION		\$9,850	\$0	\$0	\$0
RPQ NO. 313952	19-JAN-16	01-JAN-50	EMERGENCY SERVICES TO REPAIR ROOF LEAK IN THE ELEVATOR MACHINE ROOM AT EARLINGTON HEIGHTS PARKING GARAGE		\$9,780	\$0	\$0	\$978
RPQ NO. 317708	07-MAR-16		EMERGENCY FENCE INSTALLATION EAST OF SW 27 AVE / ALONG US 1 GREEN PERIMETER FENCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,800	\$0	\$9,780	\$380
RPQ NO. 318014	07-MAR-16		EMERGENCY SERVICES TO REPAIR A BROKEN GLASS PANEL ON 2ND LEVEL SOUTH END AT THE MIC BY THE TVM MACHINE	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,150	\$0	\$3,800	\$215
RPQ NO. 318112	21-MAR-16		EMERGENCY SERVICE TO REPLACE METER CAN AT SW 32800 BUSWAY SHELTER IN HOMESTEAD	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,850	\$0	\$2,150	\$285
RPQ NO. 318414	24-FEB-16	01-JAN-50	DEMOLITION OF BUILDING AT 29500 SOUTH DIXIE HIGHWAY	1 LEVEL 1 SET ASIDE CSBE	100 % \$377,827	\$0	\$2,850	\$37,782.7
RPQ NO. 319594	02-JUN-16		BUS GARAGES ROOF	1 LEVEL 3 SET ASIDE CSBE	100 % \$354,700	\$0	\$377,827	\$35,470
RPQ NO. 323079	26-APR-16	01-JAN-50	323079 EMERGENCY REPAIR OF DAMAGED FENCE AT UNIVERSITY STATION	1 NO MEASURE CSBE	\$2,500	\$0	\$0	\$250
RPQ NO. 325368	24-MAY-16	01-JAN-50	EMERGENCY REPAIR OF BROKRN GLASS AT CIVIC CENTER INFORMATION BOOTH	1 LEVEL 1 SET ASIDE CSBE	100 % \$550	\$0	\$2,500	\$55
RPQ NO. 325988	24-JUN-16		EMERGENCY HORIZONTAL LIFELINE	1 LEVEL 1 SET ASIDE CSBE	100 % \$11,000	\$0	\$550	\$1,100



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SYSTEMS REPAIRS AT MDT FACILITIES								
RPQ NO. 326179	06-JUN-16	01-JAN-50	EMERGENCY REPAIR OF DAMAGED WALL AT HIALEAH STATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,999	\$0	\$11,000	\$599.9
RPQ NO. 326182	03-JUN-16	01-JAN-50	EMERGENCY SERVICE TO REPLACE DISTORTED PLATFORM TILES AT EHT STATION SOUTH STAIRCASE	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,450	\$0	\$5,999	\$245
RPQ NO. 326804	13-JUN-16	01-JAN-50	EMERGENCY REPAIR OF DAMAGED TILES AT DOUGLAS ROAD STATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$920	\$0	\$2,450	\$92
RPQ NO. 327079	17-JUN-16		TRAFFIC MANAGEMENT CENTER PHASE 1 RECONFIGURATION PROJECT	1 LEVEL 1 SET ASIDE CSBE	100 % \$501,700	\$0	\$920	\$50,170
RPQ NO. 328098-R	15-AUG-16		EMERGENCY SERVICE TO REPAIR A WATER LEAK AT OKEECHOBEE METRORAIL STATION PLATFORM ROOF AREA	1 NO MEASURE CSBE	\$5,000	\$0	\$0	\$500
RPQ NO. 329398	28-JUL-16		EMERGENCY TRANSFER SWITCH FOR RAIL STATIONS	1 LEVEL 1 SET ASIDE CSBE	100 % \$448,340	\$0	\$5,000	\$44,834
RPQ NO. 329531	22-AUG-16		EMERGENCY REPAIR OF GLASS ENTRANCE DOOR AT CENTRAL BUS PROCUREMENT OFFICE	1 LEVEL 3 SET ASIDE CSBE	100 % \$1,350	\$0	\$448,340	\$135
RPQ NO. 330501	06-SEP-16		EMERGENCY SERVICES TO REPAIR A ROOF LEAK AT MLK METRORAIL STATION PLATFORM AREA	1 LEVEL 1 SET ASIDE CSBE	100 % \$7,288	\$0	\$1,350	\$728.8
RPQ NO. 330678	19-SEP-16		EMERGENCY FENCE INSTALLATION AND REPAIRS AT THE COCONUT GROVE METRORAIL/ ALONG US 1 GREEN PERIMETER	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,100	\$0	\$7,288	\$310
RPQ NO. 331076-R	20-SEP-16		EMERGENCY REPAIR OF A ROOF LEAK AT CVC STATION CONCOURSE AREA	1 LEVEL 1 SET ASIDE CSBE	100 % \$9,500	\$0	\$3,100	\$950
RPQ NO. 331581	20-SEP-16		EMERGENCY REPAIR OF GLASS DOOR AT GOVERNMENT CENTER STATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,100	\$0	\$9,500	\$110
RPQ NO. 333397	08-SEP-16	01-JAN-50	EMERGENCY REPAIR OF ROOF LEAK	1 LEVEL 1 SET ASIDE CSBE	100 % \$985	\$0	\$1,100	\$98.5



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AT CENTRAL ADMINISTRATION BUILDING								
RPQ NO. 333498	09-SEP-16	01-JAN-50	EMERGENCY SERVICES TO REPAIR A ROOF LEAK AT FIRST ST MOVER STATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$9,973	\$0	\$985	\$997.3
RPQ NO. 334377	20-SEP-16	01-JAN-50	EMERGENCY FENCE INSTALLATION AND REPAIRS AT THE COCONUT GROVE DOUGLAS ROAD METRORAIL ALONG US 1 GREEN PERIMETER FENCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,700	\$0	\$9,973	\$570
RPQ NO. 334466	20-SEP-16	01-JAN-50	EMERGENCY FENCE INSTALLATION AT SW 328TH STREET ON THE SOUTH DADE BUSWAY	1 LEVEL 1 SET ASIDE CSBE	100 % \$980	\$0	\$5,700	\$98
RPQ NO. 334609	23-SEP-16	01-JAN-50	EMERGENCY SERVICES FOR REPLACEMENT OF DAMAGED GLASS IN A DOOR AT THE GOVERNMENT CENTER STATION 3RD FLOOR	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,600	\$0	\$980	\$160
RPQ NO. 334800	29-SEP-16	01-JAN-50	REPLACEMENT OF A DAMAGED CANOPY FABRIC AT OMNI BUS SHELTER	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,837	\$0	\$1,600	\$383.7
VIZCAYA MUSEUM & GARDENS								
RPQ NO. VZ-BACKFLOW-16	14-JUL-16	01-JAN-50	VIZCAYA BACKFLOW PREVENTION	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,000	\$0	\$3,837	\$500
WATER AND SEWER								
DB13-WASD-03 (BUILD) CO#1	08-JUN-16		DESIGN-BUILD SERVICES FOR THE REPLACEMENT OF WATER MAINS AND SERVICE CONVERSIONS IN THE SHENANDOAH AREA (PHASE A)	1 GOAL CSBE	\$5,200,000	\$0	\$5,000	\$520,000
DB13-WASD-04 (BUILD) CO#1	21-JUL-16		DESIGN-BUILD SERVICES FOR THE REPLACEMENT OF WATER MAINS AND SERVICE CONVERSIONS IN THE SHENANDOAH AREA (PHASE B)	1 GOAL SBE	\$4,300,000	\$0	\$889,720	\$430,000
DB15-WASD-01 (BUILD)	23-FEB-16		DESIGN-BUILD SERVICES FOR REPLACEMENT OF WATER MAINS AND SERVICE CONVERSIONS IN THE CITY	1 GOAL CSBE	\$8,339,676	\$0	\$104,000	\$833,967.6



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DB15-WASD-03 (BUILD)	02-NOV-15		OF NORTH MIAMI BEACH "DONUT HOLE" SERVICE AREA	1 GOAL CSBE 16 %			\$1,334,348.16	
			DESIGN-BUILD SERVICES FOR INSTALLATION OF A 48-INCH DIAMETER WATER MAIN DOWNTOWN LOOP CLOSURE	1 GOAL SBE 4 %	\$12,476,088	\$0	\$333,587.04	\$1,247,608.8
DB16-WASD-01 (BUILD)	25-MAY-16		DESIGN-BUILD SERVICES FOR THE CONSTRUCTION OF SOUTH DISTRICT WASTEWATER TREATMENT PLANT AND CENTRAL DISTRICT WASTEWATER TREATMENT PLANT SLUDGE THICKENING AND DEWATERING BUILDINGS	1 GOAL CSBE 14 %			\$1,746,652.32	
				1 GOAL SBE 4 %	\$128,010,000	\$0	\$499,043.52	\$12,801,000
DB16-WASD-02 (BUILD)	16-MAY-16		DESIGN-BUILD SERVICES FOR THE CONSTRUCTION OF A NEW DRINKING WATER LABORATORY BUILDING AT THE ALEXANDER ORR, JR. WATER TREATMENT PLANT	1 GOAL SBE 2 %			\$2,560,200	
				1 GOAL CSBE 9.43 %	\$5,343,102	\$0	\$12,071,343	\$534,310.2
RPQ NO. P0098-R	06-JAN-16	01-JAN-50	SEWER STRUCTURES CORROSION REHABILITATION	1 GOAL CSBE 15.02 %			\$802,533.92	
				1 GOAL SBE 2.58 %	\$529,167	\$0	\$137,852.03	\$52,916.7
RPQ NO. P0128	25-JAN-16		REPAIR TO 96-INCH RAW WATER MAIN ON SUNSET	1 NO MEASURE CSBE	\$165,000	\$0	\$0	\$16,500
RPQ NO. P0156	22-OCT-15		EMERGENCY ASBESTOS REMOVALS AT ELECTRICAL ROOM DUCT WORK	1 NO MEASURE CSBE	\$1,000	\$0	\$0	\$0
RPQ NO. P0157	22-OCT-15		EMERGENCY ASBESTOS ABATEMENT AT MEDLEY YARD		\$3,000	\$0	\$0	\$0
RPQ NO. P0170	20-OCT-15		EMERGENCY ASBESTOS ABATEMENT AT VK		\$3,300	\$0	\$0	\$0
RPQ NO. P0178	08-DEC-15		ASBESTOS ROOF REMOVAL AT MIAMI MAINTENANCE FACILITY		\$18,000	\$0	\$0	\$1,800



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RPQ NO. P0179	13-OCT-15		EMERGENCY BAYSHORE DRIVE STORM SEWER REPAIR	1 NO MEASURE CSBE	\$120,000	\$0		\$12,000
RPQ NO. P0180	29-OCT-15		EMERGENCY ASBESTOS CLEAN UP AT HIALEAH LIME PLANT	1 NO MEASURE CSBE	\$6,000	\$0	\$0	\$600
RPQ NO. P0181	21-OCT-15	01-JAN-50	EMERGENCY REPAIR OF 72 INCH PCCP FM ON SW 147 AND SW 77 AVE	1 NO MEASURE CSBE	\$500,000	\$0	\$0	\$50,000
RPQ NO. P0182	02-NOV-15		INSPECTION OF SEWER LATERALS WITH CCTV	1 NO MEASURE CSBE	\$104,610	\$0	\$0	\$10,461
RPQ NO. P0183	02-DEC-15	01-JAN-50	EMERGENCY TAPPING CONNECTION ON 84 INCH PCCP ON GRIT CHAMBER	1 NO MEASURE CSBE	\$700,000	\$0	\$0	\$70,000
RPQ NO. P0185	08-FEB-16	01-JAN-50	EMERGENCY PIPE DIVER TOOL RETRIEVAL CONSTRUCTION OF ACCESS MH STRUCTURES VALVE INSTALLATIONS AND CUTIN CONNECTIONS	1 NO MEASURE CSBE	\$320,000	\$0	\$0	\$32,000
RPQ NO. P0186	02-MAR-16	01-JAN-50	EMERGENCY HIALEAH NEW GRAVITY SANITARY SEWER FOR PS 200	1 NO MEASURE CSBE	\$1,800,000	\$0	\$0	\$180,000
RPQ NO. P0187	01-MAR-16	01-JAN-50	EMERGENCY ASBESTOS REMOVAL AT DIESEL MAINTENANCE SHOP	1 NO MEASURE CSBE	\$9,000	\$0	\$0	\$900
RPQ NO. P0188	02-MAR-16	01-JAN-50	EMERGENCY REPAIR TO 96-INCH PCCP RAW WATER MAIN AT NW 74 ST.	1 NO MEASURE CSBE	\$500,000	\$0	\$0	\$50,000
RPQ NO. P0189	04-MAR-16	01-JAN-50	EMERGENCY REPAIR TO FOUR PIPE SEGMENTS OF 96 INCH	1 NO MEASURE CSBE	\$615,000	\$0	\$0	\$61,500
RPQ NO. P0190	27-APR-16		EMERGENCY RAS LINE AT CENTRAL DISTRICT	1 NO MEASURE CSBE	\$1,714,543	\$0	\$0	\$0
RPQ NO. P0191	13-JUL-16		ONE YEAR COUNTY WIDE CONTRACT FOR REHABILITATION OF MANHOLES INFLOW AND INFILTRATION	1 NO MEASURE	\$863,885	\$0	\$0	\$86,388.5
RPQ NO. P0192	13-JUN-16	01-JAN-50	EMERGENCY REPAIR AT 641 NW 2ND STREET	1 GOAL CSBE 11.11 %	\$102,000	\$0	\$95,977.62	\$10,200
				1 NO MEASURE CSBE	\$0	\$0	\$0	\$0



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RPQ NO. P0193	19-SEP-16		ONE YEAR COUNTYWIDE CONTRACT FOR THE REHABILITATION OF SANITARY SEWERS BY THE CURED- IN-PLACE PIPE LINING METHOD FOR PMCM PROJECT (FY2017)		\$4,171,500	\$0		\$417,150
RPQ NO. P0194	25-AUG-16	01-JAN-50	EMERGENCY REPAIR OF 48 INCH WATER MAIN	1 NO MEASURE CSBE	\$106,000	\$0	\$0	\$0
RPQ NO. T1600	20-OCT-15		PLANT 2 DIGESTER CONTROL BUILDING FLOOR REHABILITATION	1 NO MEASURE	\$84,105	\$0	\$0	\$0
RPQ NO. T1931	22-OCT-15		EMERGENCY GATE REPAIR		\$1,000	\$0	\$0	\$0
RPQ NO. T1936	22-OCT-15		EMERGENCY GATE REPAIR AT BLACK POINT		\$1,200	\$0	\$0	\$0
RPQ NO. T1937	15-OCT-15		REPLACE BARD PACKAGE UNIT PS 318		\$1,150	\$0	\$0	\$0
RPQ NO. T1945	20-OCT-15		MAINTENANCE BUILDING ROOF REPLACEMENT AND OXYGEN GENERATION PLANT NO.2 BUILDING RE-ROOFING AT SDWWTP		\$255,300	\$0	\$0	\$0
RPQ NO. T1950	22-OCT-15		EMERGENCY GATE REPAIR AT HIALEAH		\$800	\$0	\$0	\$0
RPQ NO. T1952	20-OCT-15		EMERGENCY GATE REPAIR AT PRESTON		\$1,200	\$0	\$0	\$0
RPQ NO. T1954	20-OCT-15		EMERGENCY GATE REPAIR AT ALEXANDER ORR		\$425	\$0	\$0	\$0
RPQ NO. T1955	20-OCT-15		EMERGENCY GATE REPAIR AT BLACK POINT		\$200	\$0	\$0	\$0
RPQ NO. T1956	20-OCT-15		EMERGENCY GATE REPAIR AT ALEXANDER ORR		\$200	\$0	\$0	\$0
RPQ NO. T1957	20-OCT-15		INSTALL 4 CENTRAL A/C SPLIT SYSTEMS.		\$12,000	\$0	\$0	\$0
RPQ NO. T1958	21-OCT-15		EMERGENCY GATE REPAIR AT THE		\$450	\$0	\$0	\$0



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NWWF								
RPQ NO. T1959	15-OCT-15		EMERGENCY GATE REPAIR AT CAROL CITY		\$500	\$0	\$0	\$0
RPQ NO. T1960	21-OCT-15		EMERGENCY GATE REPAIR AT WESTWOOD LAKES		\$900	\$0	\$0	\$0
RPQ NO. T1965	20-OCT-15		EMERGENCY GATE REPAIR AT THE LEJUNE FACILITY		\$450	\$0	\$0	\$0
RPQ NO. T1968	21-OCT-15		EMERGENCY FENCE REPAIR AT WESTWOOD LAKES STORAGE PUMP YARD		\$3,500	\$0	\$0	\$0
RPQ NO. T1970	19-OCT-15		EMERGENCY GATE REPAIR AT INTERAMA		\$750	\$0	\$0	\$0
RPQ NO. T1974	20-OCT-15		EMERGENCY GATE REPAIR AT ALEXANDER ORR		\$800	\$0	\$0	\$0
RPQ NO. T1976	20-OCT-15		EMERGENCY GATE REPAIR		\$1,400	\$0	\$0	\$0
RPQ NO. T1981	16-OCT-15		EMERGENCY ROOF REPAIR AT STATION 1		\$13,500	\$0	\$0	\$0
RPQ NO. T1983	20-OCT-15		PRESTON PLANT GATE REPAIR		\$600	\$0	\$0	\$0
RPQ NO. T1986	20-OCT-15		EMERGENCY WATER SERVICE REPAIRS AT 1531 CATALONIA AVE.		\$1,300	\$0	\$0	\$0
RPQ NO. T1991	20-OCT-15		ENLARGE CONCRETE OPENING OF LIME PLANT BUILDING		\$2,500	\$0	\$0	\$0
RPQ NO. T1992	20-OCT-15		EMERGENCY FENCE REPAIRS AT STATION 1319 AND 1318		\$3,000	\$0	\$0	\$0
RPQ NO. T1993	19-OCT-15		PUMP STATION 301 A/C REPLACEMENT		\$10,100	\$0	\$0	\$0
RPQ NO. T1994	21-OCT-15		EMERGENCY FENCE REPAIR AT PUMP STATION 425		\$3,500	\$0	\$0	\$0



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RPQ NO. T1995	20-OCT-15		EMER. FENCE REPAIR AT PUMP STATION 802		\$1,500	\$0		\$0
RPQ NO. T1999	20-OCT-15		EMERGENCY GATE REPAIR AT ALEX ORR		\$1,550	\$0	\$0	\$0
RPQ NO. T2003	20-OCT-15		EMERGENCY GATE REPAIR AT ALEX ORR		\$350	\$0	\$0	\$0
RPQ NO. T2004	21-OCT-15		EMERGENCY REPAIR AT LEISURE CITY		\$2,200	\$0	\$0	\$0
RPQ NO. T2005	20-OCT-15		EMERGENCY REPAIR AT MIAMI SPRINGS SLUDGE LAGOON		\$900	\$0	\$0	\$0
RPQ NO. T2017	20-OCT-15		EMERGENCY GATE REPAIR AT ALEX ORR		\$3,400	\$0	\$0	\$0
RPQ NO. T2018	15-OCT-15		CONCRETE CUTTING ON METER VAULT NEAR BARRY UNIVERSITY		\$520	\$0	\$0	\$0
RPQ NO. T2021	21-OCT-15		EMERGENCY WATER SERVICE RELOCATION		\$6,000	\$0	\$0	\$0
RPQ NO. T2021-1	02-FEB-16	01-JAN-50	WATER SERVICES CONVERSION ALONG CARIBBEAN AND THANKSGIVING DRIVE		\$28,000	\$0	\$0	\$2,800
RPQ NO. T2022	21-OCT-15		EMERGENCY GATE REPAIR AT MEDLEY FACILITY	1 LEVEL 1 SET ASIDE CSBE	\$600	\$0	\$28,000	\$0
RPQ NO. T2026	19-OCT-15		EMERGENCY GATE REPAIR AT NORTH DISTRICT FACILITY		\$2,700	\$0	\$0	\$0
RPQ NO. T2027	21-OCT-15		CONCRETE CUTTING		\$2,500	\$0	\$0	\$0
RPQ NO. T2033	22-FEB-16		WATER SERVICES CONVERSION AT NW 46TH AND 47TH		\$75,000	\$0	\$0	\$7,500
RPQ NO. T2034	07-JAN-16	01-JAN-50	WATER SERVICES RELOCATION	1 LEVEL 3 SET ASIDE CSBE	\$60,000	\$0	\$75,000	\$6,000
RPQ NO. T2035	05-JAN-16	01-JAN-50	WATER SERVICES CONVERSION	1 LEVEL 3 SET ASIDE CSBE	\$60,000	\$0	\$60,000	\$6,000



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RPQ NO. T2043	20-OCT-15		EMERGENCY FENCE REPAIR AT SNAPPER CREEK		\$1,800	\$0	\$0	\$0
RPQ NO. T2067	09-DEC-15	01-JAN-50	WATER SERVICES RELOCATION		\$10,050	\$0	\$0	\$0
RPQ NO. T2068	04-JAN-16	01-JAN-50	WATER SERVICES RELOCATION		\$55,000	\$0	\$0	\$5,500
RPQ NO. T2085	23-OCT-15		FURNISH AND INSTALL 6-INCH D.I. FORCE MAIN IN SW 115TH AVE	1 LEVEL 3 SET ASIDE CSBE	\$430,301	\$0	\$55,000	\$0
RPQ NO. T2086	21-OCT-15		REPAIR GATE AND FENCE		\$2,000	\$0	\$0	\$0
RPQ NO. T2090	21-OCT-15		FURNISH AND INSTALL 6-INCH FM FROM EXISTING SEWER PS 746 TO INTERSECTION OF SW 156 ST AND US1		\$1,100,000	\$0	\$0	\$110,000
RPQ NO. T2093	29-OCT-15		FENCE REPAIR AT ALEXANDER ORR	1 LEVEL 1 SET ASIDE CSBE	\$950	\$0	\$0	\$0
RPQ NO. T2095	20-OCT-15		FENCE REPAIR AT 2235 NW 1 STREET		\$1,500	\$0	\$0	\$0
RPQ NO. T2098	07-OCT-15		INSTALL OF WEST WATER METER ON 20-INCH DI WM IN OLD PORT BOULEVARD		\$160,000	\$0	\$0	\$16,000
RPQ NO. T2101	05-NOV-15		ONE YEAR COUNTYWIDE CONTRACT FOR EVALUATION OF SEWER BASINS BY CCTV INSPECTION OF GRAVITY SEWER MAIN	1 LEVEL 1 SET ASIDE CSBE	\$1,713,150	\$0	\$160,000	\$0
RPQ NO. T2102	26-OCT-15		LEJUNE ROAD OFFICE RECORDS CENTER ROOF REPLACEMENT		\$230,000	\$0	\$0	\$23,000
RPQ NO. T2103R	15-MAR-16		MASTER PUMP STATION 2 HVAC UPGRADES	1 LEVEL 3 SET ASIDE CSBE	\$162,000	\$0	\$230,000	\$16,200
RPQ NO. T2105	14-OCT-15		UPGRADE OF SEWAGE PUMP STATION NO. 0435	1 LEVEL 1 SET ASIDE CSBE	\$412,480	\$0	\$162,000	\$41,248
RPQ NO. T2106	01-OCT-15		FURNISH AND INSTALL 10-INCH D.I. FM ON NW 112TH AVE	1 LEVEL 1 SET ASIDE CSBE	\$182,830	\$0	\$0	\$18,283
RPQ NO. T2107	01-OCT-15		REPAIR GATE MOTOR AT BLACK POINT	1 LEVEL 3 SET ASIDE CSBE	\$500	\$0	\$182,830	\$50

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RPQ NO. T2108	09-NOV-15	01-JAN-50	WATER SERVICES RELOCATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,000	\$0	\$500	\$0
RPQ NO. T2110	01-OCT-15		NEW FENCE AT PS 822		\$3,600	\$0	\$0	\$360
RPQ NO. T2111	13-OCT-15		FURNISH AND INSTALL 24-INCH WM IN NW 170TH STREET	1 LEVEL 1 SET ASIDE CSBE	100 % \$966,400	\$0	\$3,600	\$0
RPQ NO. T2112	01-FEB-16	01-JAN-50	MEDLEY YARD WAREHOUSE BUILDING SECOND FLOOR OFFICE ADAPTION		\$986,000	\$0	\$0	\$98,600
RPQ NO. T2112-REP	01-FEB-16	01-JAN-50	MEDLEY YARD WAREHOUSE BUILDING SECOND FLOOR OFFICE ADAPTION	1 LEVEL 1 SET ASIDE CSBE	100 % \$986,000	\$0	\$986,000	\$98,600
RPQ NO. T2114	27-OCT-15		FURNISH AND INSTALL 12 D.I. AND 16 INHDPE PIPE FORCE MAIN IN NE 14 AVE FROM NORTH OF MIAMI GARDENS	1 LEVEL 1 SET ASIDE CSBE	100 % \$439,737	\$0	\$986,000	\$43,973.7
RPQ NO. T2115	13-OCT-15		WESTWOOD LAKES GATE REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$300	\$0	\$439,737	\$0
RPQ NO. T2116	14-OCT-15		REPLACEMENT OF EXISTING GATE AT P.S. 1117		\$4,500	\$0	\$0	\$0
RPQ NO. T2117	16-OCT-15		WATER SERVICES RELOCATION		\$6,000	\$0	\$0	\$600
RPQ NO. T2118	03-NOV-15		UPGRADE OF SEWAGE PUMP STATION NO. 0067	1 LEVEL 1 SET ASIDE CSBE	100 % \$574,900	\$0	\$6,000	\$57,490
RPQ NO. T2119	23-FEB-16	01-JAN-50	WATER SERVICES AT BISCAVNE BOULEVARD	1 LEVEL 1 SET ASIDE CSBE	100 % \$20,000	\$0	\$574,900	\$2,000
RPQ NO. T2120	03-DEC-15		ONE-YEAR COUNTYWIDE CONTRACT FOR ADJUSTING MANHOLE CASTINGS AND VALVE BOXES	1 LEVEL 1 SET ASIDE CSBE	100 % \$366,800	\$0	\$20,000	\$36,680
RPQ NO. T2120R	01-SEP-16		ONE YEAR COUNTYWIDE CONTRACT FOR ADJUSTING VALVES AND MANHOLE COVERS	1 LEVEL 1 SET ASIDE CSBE	100 % \$592,400	\$0	\$366,800	\$59,240
RPQ NO. T2121	28-OCT-15		NEW ALUMINUM FENCE AT PS 1144	1 LEVEL 1 SET ASIDE CSBE	100 % \$9,500	\$0	\$592,400	\$950



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RPQ NO. T2121R	02-DEC-15		REMOVE AND REPLACE FENCE AND GATES AT PUMP STATION 1144	1 LEVEL 1 SET ASIDE CSBE	100 % \$20,000	\$0	\$9,500	\$2,000
RPQ NO. T2122	03-NOV-15		UPGRADE OF SEWAGE PUMP STA. NO. 0076 AND 10-INCH FORCE MAIN ON NW 24TH AVENUE	1 LEVEL 1 SET ASIDE CSBE	100 % \$711,883	\$0	\$20,000	\$71,188.3
RPQ NO. T2123	18-FEB-16		FURNISH AND INSTALL OF 24 INCH D.I. FORCE MAIN ALONG SW 248 ST FROM SW 121 AVE TO 117 AVENUE	1 LEVEL 1 SET ASIDE CSBE	100 % \$389,675	\$0	\$711,883	\$0
RPQ NO. T2124	29-OCT-15		SLIDING GLASS DOOR FOR DOUGLAS BUILDING		\$15,000	\$0	\$0	\$1,500
RPQ NO. T2126	02-NOV-15		RE-ROOFING OF TWO BUILDINGS AT CENTRAL WASTEWATER TREATMENT PLANT	1 LEVEL 1 SET ASIDE CSBE	100 % \$452,100	\$0	\$15,000	\$45,210
RPQ NO. T2127	23-NOV-15		FURNISH AND INSTALL 12-INCH D.I. WATER MAIN IN SW 22 AVE FROM SW 7 ST TO WEST FLAGLER	1 LEVEL 3 SET ASIDE CSBE	100 % \$878,384	\$0	\$452,100	\$87,838.4
RPQ NO. T2128	04-NOV-15		GATE REPAIR AT BLACK POINT	1 LEVEL 1 SET ASIDE CSBE	100 % \$500	\$0	\$878,384	\$50
RPQ NO. T2129	24-DEC-15		CENTRAL DISTRICT WASTEWATER TREATMENT PLANT SLUDGE DEWATER BUILDING STRUCTURAL REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$626,350	\$0	\$500	\$62,635
RPQ NO. T2130	23-NOV-15		UPGRADE OF SEWAGE PUMP STATION NO. 0198 CONSENT DECREE PROJECT	1 LEVEL 1 SET ASIDE CSBE	100 % \$615,152	\$0	\$626,350	\$61,515.2
RPQ NO. T2130-R	11-MAR-16		UPGRADE OF SEWAGE PUMP STATION NO. 0198 CONSENT DECREE PROJECT	1 LEVEL 1 SET ASIDE CSBE	100 % \$946,444	\$0	\$615,152	\$94,644.4
RPQ NO. T2131	23-NOV-15		REPAIR MAIN GATE AT BLACK POINT	1 LEVEL 1 SET ASIDE CSBE	100 % \$500	\$0	\$946,444	\$0
RPQ NO. T2132	17-NOV-15		FURNISH AND INSTALL 8 INCH D.I. FORCE MAIN FROM PS 0794 TO SW 114 PL		\$166,960	\$0	\$0	\$16,696
RPQ NO. T2133	10-NOV-15	01-JAN-50	INTERAMA INSTALL 4 COILS	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,000	\$0	\$166,960	\$0



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RPQ NO. T2136	17-NOV-15		ALEXANDER ORR PERIMETER FENCE REPAIRS		\$10,100	\$0		\$1,010
RPQ NO. T2137	17-NOV-15		ASPHALT DRIVEWAY AT ALEXANDER ORR	1 LEVEL 1 SET ASIDE CSBE	100 % \$45,000		\$10,100	\$4,500
RPQ NO. T2138	17-NOV-15		MEGA ARM REPAIR AT NORTH DISTRICT PLANT	1 LEVEL 1 SET ASIDE CSBE	100 % \$800		\$45,000	\$80
RPQ NO. T2139	17-NOV-15		FENCE REPAIR AT PUMP STATION NO. 512	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,400		\$800	\$240
RPQ NO. T2140	18-NOV-15		FENCE REPAIR AT ALEX ORR GROUNDS	1 LEVEL 1 SET ASIDE CSBE	\$1,500	\$0	\$0	\$150
RPQ NO. T2141	19-NOV-15		GATE REPAIR AT HIALEAH	1 LEVEL 1 SET ASIDE CSBE	\$800	\$0	\$1,500	\$0
RPQ NO. T2142	01-DEC-15		UPGRADE OF SEWAGE PUMP STATION NO 680		\$420,625	\$0	\$0	\$42,062.5
RPQ NO. T2143	02-DEC-15		UPGRADE OF SEWAGE PUMP STATION NO 0437	1 LEVEL 1 SET ASIDE CSBE	100 % \$461,743	\$0	\$420,625	\$46,174.3
RPQ NO. T2144	02-DEC-15		CONCRETE CUTTING ON TANK 4 PLANT 2 AT CENTRAL DISTRICT	1 LEVEL 1 SET ASIDE CSBE	100 % \$35,000	\$0	\$461,743	\$3,500
RPQ NO. T2145	25-FEB-16		FURNISH AND INSTALL 10 IN D.I. FORCE MAIN FROM PS 0897 TO INTERSECTION OF SW 132 AVE. AND SW 117 ST.	1 LEVEL 1 SET ASIDE CSBE	100 % \$210,580	\$0	\$35,000	\$0
RPQ NO. T2146	05-JAN-16		UPGRADE OF PUMP STATION NO. 0488		\$570,087	\$0	\$0	\$57,008.7
RPQ NO. T2147	09-DEC-15		GATE REPAIR AT BLACK POINT	1 LEVEL 1 SET ASIDE CSBE	100 % \$700	\$0	\$570,087	\$70
RPQ NO. T2149	15-DEC-15		BLACK POINT ASPHALTIC CONCRETE PROJECT PHASE 2	1 LEVEL 1 SET ASIDE CSBE	100 % \$45,000	\$0	\$700	\$4,500
RPQ NO. T2150	07-JUN-16		LEJUNE ROAD OFFICE BUILDING WINDOW REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,110,157	\$0	\$45,000	\$111,015.7
RPQ NO. T2151	04-JAN-16		ELECTRICAL GATE REPAIR AT WEST WELL FIELD	1 LEVEL 1 SET ASIDE CSBE	100 % \$800	\$0	\$1,110,157	\$80



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RPQ NO. T2152	12-FEB-16		1 FURNISH AND INSTALL 10 INCH DIAMETER HDPE HORIZONTAL DIRECTIONAL DRILL SUBAQUEOUS CROSSING	1 LEVEL 1 SET ASIDE CSBE	100 % \$218,814	\$0	\$800	\$21,881.4
RPQ NO. T2153	01-FEB-16		1 FENCE REPAIR AT 22337 SW 103	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,200	\$0	\$218,814	\$120
RPQ NO. T2154	12-JAN-16	01-JAN-50	1 FENCE REPAIRS AT BLACK POINT FACILITY	1 LEVEL 1 SET ASIDE CSBE	100 % \$35,000	\$0	\$1,200	\$3,500
RPQ NO. T2155	19-MAY-16		1 PSIP PUMP STATION 0614 IMPROVEMENTS	1 LEVEL 1 SET ASIDE CSBE	100 % \$410,515	\$0	\$35,000	\$41,051.5
RPQ NO. T2156	29-MAR-16		1 PSIP PUMP STATION 0356 IMPROVEMENTS	1 LEVEL 1 SET ASIDE CSBE	100 % \$341,795	\$0	\$410,515	\$34,179.5
RPQ NO. T2158	22-JAN-16	01-JAN-50	1 FURNISH AND INSTALL .8 INCH SNAILTARY SEWER EXTENSION BETWEEN 163 RD. AND 164 STREET	1 LEVEL 1 SET ASIDE CSBE	100 % \$182,220	\$0	\$341,795	\$18,222
RPQ NO. T2159	20-JAN-16	01-JAN-50	1 ALEX ORR ASPHALT ROAD	1 LEVEL 3 SET ASIDE CSBE	100 % \$8,000	\$0	\$182,220	\$800
RPQ NO. T2160	20-JAN-16	01-JAN-50	1 REPLACE 7.5 TON TRANE ROOF MOUNT PACKAGE UNIT	1 LEVEL 1 SET ASIDE CSBE	100 % \$10,050	\$0	\$8,000	\$1,005
RPQ NO. T2161	20-JAN-16	01-JAN-50	1 REPLACE TWO 7.5 TONS SPLIT SYSTEMS	1 LEVEL 1 SET ASIDE CSBE	100 % \$22,000	\$0	\$10,050	\$2,200
RPQ NO. T2163	14-MAR-16		1 FENCE REPAIR AT SMH FACILITY	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,500	\$0	\$22,000	\$150
RPQ NO. T2164-R	02-FEB-16	01-JAN-50	1 ENCLOSURE DOOR AT MEDLEY STOREROOM	1 LEVEL 1 SET ASIDE CSBE	100 % \$4,500	\$0	\$1,500	\$450
RPQ NO. T2165	26-JAN-16	01-JAN-50	1 VALVE REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,550	\$0	\$4,500	\$255
RPQ NO. T2166	22-FEB-16		1 GATE HINGE REPLACEMENT AT WELL 21	1 LEVEL 1 SET ASIDE CSBE	100 % \$800	\$0	\$2,550	\$80
RPQ NO. T2167	29-FEB-16		1 GATE AND FENCE REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,100	\$0	\$800	\$110
RPQ NO. T2168	04-FEB-16	01-JAN-50	1 REPLACE 15 TONS CARRIER ROOF MOUNT PACKAGE	1 LEVEL 1 SET ASIDE CSBE	100 % \$25,000	\$0	\$1,100	\$2,500



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RPQ NO. T2169	11-MAR-16	01-JAN-50	UPGRADE OF SEWAGE PUMP STATION NO. 0897	1 LEVEL 1 SET ASIDE CSBE	100 % \$593,798	\$0	\$25,000	\$59,379.8
RPQ NO. T2170	21-APR-16		UPGRADE OF SEWAGE PUMP STATION NO. 0860	1 LEVEL 1 SET ASIDE CSBE	100 % \$578,417	\$0	\$593,798	\$57,841.7
RPQ NO. T2171	30-MAR-16		UPGRADE OF SEWAGE PUMP STATION NO 0819	1 LEVEL 1 SET ASIDE CSBE	100 % \$770,543	\$0	\$578,417	\$77,054.3
RPQ NO. T2172	18-FEB-16	01-JAN-50	CONSTRUCT 4 DOUBLE GATES TO MOUNT ON CONTAINERS	1 LEVEL 1 SET ASIDE CSBE	100 % \$950	\$0	\$770,543	\$95
RPQ NO. T2173	18-FEB-16	01-JAN-50	SUNSET GATE REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$800	\$0	\$950	\$80
RPQ NO. T2174	29-MAR-16		SEWAGE PUMPING STATION NO. 8 DEMOLITION	1 LEVEL 1 SET ASIDE CSBE	100 % \$192,100	\$0	\$800	\$19,210
RPQ NO. T2174R	28-APR-16	01-JAN-50	SEWAGE PUMPING STATION NO. 8 DEMOLITION	1 LEVEL 1 SET ASIDE CSBE	100 % \$350,000	\$0	\$192,100	\$35,000
RPQ NO. T2175R	15-SEP-16	01-JAN-50	3 STRUCTURE PARTIAL DEMO AT WWTP	1 LEVEL 1 SET ASIDE CSBE	100 % \$297,400	\$0	\$350,000	\$29,740
RPQ NO. T2178	11-APR-16		REPAIR MALFUNCTIONING MEGA ARM	1 LEVEL 3 SET ASIDE CSBE	100 % \$1,500	\$0	\$297,400	\$150
RPQ NO. T2181	01-MAR-16	01-JAN-50	CENTRAL DISTRICT DIGESTER 7 P1 ROOF REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$14,000	\$0	\$1,500	\$1,400
RPQ NO. T2182	01-MAR-16	01-JAN-50	CENTRAL DISTRICT 5 P1 ROOF REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$14,000	\$0	\$14,000	\$1,400
RPQ NO. T2183	15-MAR-16	01-JAN-50	REPLACEMENT OF ACP FORCE MAIN FROM PS 0869 LOCATED NORTH OF SW 92 ST ALONG SW 122 AVE TO SW 88 ST	1 LEVEL 1 SET ASIDE CSBE	100 % \$297,300	\$0	\$14,000	\$29,730
RPQ NO. T2184	15-MAR-16	01-JAN-50	REPLACEMENT OF ACP FORCE MAIN ON SW 107TH AVENUE FROM SW 104TH ST TO KENDALE BLVD	1 LEVEL 1 SET ASIDE CSBE	100 % \$287,700	\$0	\$297,300	\$28,770
RPQ NO. T2185	08-APR-16		PUMP STATION NO. 688 IMPROVEMENTS	1 LEVEL 1 SET ASIDE CSBE	100 % \$643,050	\$0	\$287,700	\$64,305



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RPQ NO. T2186	07-MAR-16	01-JAN-50	REPLACEMENT OF ACP FORCE MAIN FROM NW 199TH ST AND NW 37TH AVE	1 LEVEL 1 SET ASIDE CSBE	100 % \$757,960	\$0	\$643,050	\$75,796
RPQ NO. T2187	07-MAR-16	01-JAN-50	INSTALLATION OF 12-INCH D.I. FM FROM PS 0333 ON TURNBERRY DR.	1 LEVEL 1 SET ASIDE CSBE	100 % \$769,585	\$0	\$757,960	\$76,958.5
RPQ NO. T2188	07-MAR-16	01-JAN-50	INSTALLATION OF 8-INCH D.I. FM IN NW 43RD AVE FROM NW 173RD DR.	1 LEVEL 1 SET ASIDE CSBE	100 % \$289,617	\$0	\$769,585	\$28,961.7
RPQ NO. T2189	03-MAR-16	01-JAN-50	HVAC MAINTENANCE BLDG REPAIRS.	1 LEVEL 1 SET ASIDE CSBE	100 % \$15,000	\$0	\$289,617	\$1,500
RPQ NO. T2190	14-MAR-16	01-JAN-50	REHABILITATION OF PUMP STATION NO. 466	1 LEVEL 1 SET ASIDE CSBE	100 % \$360,000	\$0	\$15,000	\$36,000
RPQ NO. T2191	14-MAR-16	01-JAN-50	REPLACEMENT OF 12 INCH FM ON NW 52 AVE. FROM NW 173 DR. T NW 177 STREET	1 LEVEL 1 SET ASIDE CSBE	100 % \$277,000	\$0	\$360,000	\$27,700
RPQ NO. T2193	19-MAY-16		UPGRADE OF SEWAGE PUMP STATION NO. 449	1 LEVEL 1 SET ASIDE CSBE	100 % \$600,000	\$0	\$277,000	\$60,000
RPQ NO. T2194	11-MAR-16	01-JAN-50	REPLACEMENT OF SUCTION LINES PUMP STATION NO 718	1 LEVEL 1 SET ASIDE CSBE	100 % \$24,000	\$0	\$600,000	\$2,400
RPQ NO. T2195	05-MAY-16		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	1 LEVEL 1 SET ASIDE CSBE	100 % \$680,000	\$0	\$24,000	\$68,000
RPQ NO. T2197	15-MAR-16	01-JAN-50	EAST BIRD ROAD SEWER IMPROVEMENTS	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,019,686	\$0	\$680,000	\$201,968.6
RPQ NO. T2198	05-MAY-16		UPGRADE OF SEWAGE PUMP STATION 1067	1 LEVEL 2 SET ASIDE CSBE	100 % \$864,958	\$0	\$2,019,686	\$86,495.8
RPQ NO. T2199	02-AUG-16		PLANT 2 OXYGENATION TRAIN CONTROL ROOM EXPANSION AT CENTRAL DISTRICT	1 LEVEL 1 SET ASIDE CSBE	100 % \$56,250	\$0	\$864,958	\$5,625
RPQ NO. T2200	08-APR-16	01-JAN-50	NEW GATE AT SUNSET ENTRANCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$15,000	\$0	\$56,250	\$1,500
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$15,000	



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RPQ NO. T2204	15-APR-16	01-JAN-50	UPGRADE OF SEWAGE PUMP STATION NO 331		\$523,624	\$0		\$52,362.4
RPQ NO. T2205	19-MAY-16		1 REPLACE EXISTING 8-INCH ACP FM WITH 8-INCH DI FM FROM PS353 TO NW 177TH STREET	LEVEL 1 SET ASIDE CSBE	100 % \$210,944	\$0	\$523,624	\$21,094.4
RPQ NO. T2206	15-APR-16	01-JAN-50	1 ABANDON 6 AND 8 ACP FM AND INSTALL 8 AND 12 DI FM FROM PS 364 TO NW 199 ST.	LEVEL 1 SET ASIDE CSBE	100 % \$669,770	\$0	\$210,944	\$66,977
RPQ NO. T2207	14-APR-16	01-JAN-50	1 CONCRETE CUTTING OF TANK FLOOR	LEVEL 1 SET ASIDE CSBE	100 % \$35,000	\$0	\$669,770	\$3,500
RPQ NO. T2208	17-JUN-16		1 UPGRADE OF PUMP STATION NO. 107	LEVEL 1 SET ASIDE CSBE	100 % \$1,034,914	\$0	\$35,000	\$103,491.4
RPQ NO. T2209	22-JUN-16		1 INSTALL OF 48 INCH DIP WM IN VICINITY OF ALL ABOARD FLORIDA	LEVEL 1 SET ASIDE CSBE	100 % \$4,140,543	\$0	\$1,034,914	\$414,054.3
RPQ NO. T2210	17-MAY-16		1 GRANITE COUNTER TOP ON FIFTH FLOOR LUNCHROOM	LEVEL 2 SET ASIDE CSBE	100 % \$3,000	\$0	\$4,140,543	\$300
RPQ NO. T2211-R	09-MAY-16	01-JAN-50	1 NEW ROOF FOR P.S. 0437 AND P.S. 0331	LEVEL 1 SET ASIDE CSBE	100 % \$10,000	\$0	\$3,000	\$1,000
RPQ NO. T2213-R	26-APR-16	01-JAN-50	1 NEW GATES AT DISTRIBUTION	LEVEL 1 SET ASIDE CSBE	100 % \$10,500	\$0	\$10,000	\$1,050
RPQ NO. T2214	01-JUL-16		1 UPGRADE OF SEWAGE PUMP STATION NO. 0439	LEVEL 1 SET ASIDE CSBE	100 % \$451,763	\$0	\$10,500	\$45,176.3
RPQ NO. T2215	28-APR-16	01-JAN-50	1 ICE MACHINE FENCE ENCLOSURE	LEVEL 1 SET ASIDE CSBE	100 % \$3,500	\$0	\$451,763	\$350
RPQ NO. T2216	03-MAY-16	01-JAN-50	1 FENCE REPAIR AT WESTWOOD LAKES	LEVEL 1 SET ASIDE CSBE	100 % \$3,000	\$0	\$3,500	\$300
RPQ NO. T2217	28-JUN-16		1 UPGRADE OF SEWAGE PUMP STATION NO. 1068	LEVEL 1 SET ASIDE CSBE	100 % \$728,101	\$0	\$3,000	\$72,810.1
RPQ NO. T2218	10-MAY-16	01-JAN-50	1 DOUBLE GATES AT BLACK POINT	LEVEL 1 SET ASIDE CSBE	100 % \$2,000	\$0	\$728,101	\$200
RPQ NO. T2219	10-MAY-16	01-JAN-50	1 REPAIR AND REINFORCE ALUMINUM GATE	LEVEL 1 SET ASIDE CSBE	100 % \$600	\$0	\$2,000	\$60
RPQ NO. T2220	05-JUL-16		1 8 INCH FORCE MAIN FOR PUMP STATION 0158	LEVEL 1 SET ASIDE CSBE	100 % \$308,221	\$0	\$600	\$30,822.1



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RPQ NO. T2222	23-MAY-16		REPLACEMENT OF WINDSCREEN AT WESTWOOD LAKES FACILITY	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,000	\$0	\$308,221	\$100
RPQ NO. T2223	01-JUL-16		FURNISH AND INSTALL 10 AND 12 INCH FM FROM PS0394 TO N.E. 26TH AVE	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,473,605	\$0	\$1,000	\$147,360.5
RPQ NO. T2224	13-JUL-16		SOUTH DISTRICT WASTE WATER TREATMENT PLANT MANUFACTURED BUILDINGS INSTALLATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$187,500	\$0	\$1,473,605	\$18,750
RPQ NO. T2225	23-MAY-16	01-JAN-50	NEW GATE AT P.S. 215	1 LEVEL 1 SET ASIDE CSBE	100 % \$800	\$0	\$187,500	\$80
RPQ NO. T2226	02-AUG-16		INSTALLATION OF FLUSHING LINE TO GRIT BUILDING SETTLEMENT TANK AT CDWWTP	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,470,346	\$0	\$800	\$147,034.6
RPQ NO. T2227	23-MAY-16	01-JAN-50	HVAC REPAIRS AT CENTRAL DISTRICT	1 LEVEL 1 SET ASIDE CSBE	100 % \$20,450	\$0	\$1,470,346	\$2,045
RPQ NO. T2228	09-AUG-16		REPLACEMENT OF 24 INCH STEEL PIPE AERIAL CROSSING AT SNAKE CREEK CANAL	1 LEVEL 1 SET ASIDE CSBE	100 % \$125,287	\$0	\$20,450	\$12,528.7
RPQ NO. T2232	27-JUN-16	01-JAN-50	NORTH DISTRICT MAIN ENTRANCE GATE REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$600	\$0	\$125,287	\$60
RPQ NO. T2233	23-AUG-16		REPLACEMENT OF CITY N. MIAMI BEACH SEWER METER P-49	1 LEVEL 1 SET ASIDE CSBE	100 % \$92,000	\$0	\$600	\$9,200
RPQ NO. T2234	29-JUN-16	01-JAN-50	FENCE REPAIRS AT P.S. 0350	1 LEVEL 1 SET ASIDE CSBE	100 % \$7,300	\$0	\$92,000	\$730
RPQ NO. T2235	29-JUN-16	01-JAN-50	FENCE REPAIRS AT WESTWOOD LAKES	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,000	\$0	\$7,300	\$600
RPQ NO. T2236	29-JUN-16	01-JAN-50	SOUTH DISTRICT WINDSCREEN PROJECT	1 LEVEL 1 SET ASIDE CSBE	100 % \$16,000	\$0	\$6,000	\$1,600
RPQ NO. T2237	29-JUN-16	01-JAN-50	FENCE REPAIR AT PUMP STATION NO. 403	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,000	\$0	\$16,000	\$200
RPQ NO. T2239	29-JUN-16	01-JAN-50	FENCE REPAIRS AT PS1307	1 LEVEL 1 SET ASIDE CSBE	100 % \$7,500	\$0	\$2,000	\$750



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RPQ NO. T2240	01-JUL-16	01-JAN-50	FENCE REPAIR AT HIALEAH PLANT	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,000	\$0	\$7,500	\$100
RPQ NO. T2241	02-AUG-16		REPLACE EXISTING 6 INCH ACP FM TO 6 INCH DI FM FROM PS 365 TO NW S2 AVE	1 LEVEL 1 SET ASIDE CSBE	100 % \$155,291	\$0	\$1,000	\$15,529.1
RPQ NO. T2243	19-SEP-16		FURNISH AND INSTALL 8 INCH D.I WATER MAIN IN SW 170 TERRACE AND SW 171 ST	1 LEVEL 1 SET ASIDE CSBE	100 % \$800,970	\$0	\$155,291	\$80,097
RPQ NO. T2244	02-AUG-16	01-JAN-50	UPGRADE OF SEWAGE PUMP STATION NO. 0794	1 LEVEL 1 SET ASIDE CSBE	100 % \$433,260	\$0	\$800,970	\$43,326
RPQ NO. T2246	08-AUG-16	01-JAN-50	CO-GENERATION BUILDING NEW CONTROL CHILLED WATER AHU.	1 LEVEL 1 SET ASIDE CSBE	100 % \$26,500	\$0	\$433,260	\$2,650
RPQ NO. T2248	03-AUG-16		CONSTRUCTION OF ACCESS MH STRUCTURE AT SW 87 AVE NORTH OF SW 212 STREET	1 LEVEL 1 SET ASIDE CSBE	100 % \$50,000	\$0	\$26,500	\$5,000
RPQ NO. T2251	11-AUG-16	01-JAN-50	DAMAGED GATE AT SUNSET WELLFIELD	1 LEVEL 1 SET ASIDE CSBE	100 % \$500	\$0	\$50,000	\$50
RPQ NO. T2254	22-AUG-16	01-JAN-50	ELECTRICAL GATE REPAIR AT WWF	1 LEVEL 1 SET ASIDE CSBE	100 % \$800	\$0	\$500	\$80
RPQ NO. T2255	26-AUG-16	01-JAN-50	CDDWTP BUILDING IMPROVEMENTS CONSENT DECREE PROJECTS 2.02	1 LEVEL 1 SET ASIDE CSBE	100 % \$405,671	\$0	\$800	\$40,567.1
RPQ NO. T2256	29-AUG-16	01-JAN-50	NEW ORNAMENTAL GATES	1 LEVEL 1 SET ASIDE CSBE	100 % \$12,000	\$0	\$405,671	\$1,200
RPQ NO. T2257	30-AUG-16	01-JAN-50	REPAIR WEST GATE MEGA ARM AT SDWWTP	1 LEVEL 1 SET ASIDE CSBE	100 % \$500	\$0	\$12,000	\$50
RPQ NO. T2259	21-SEP-16	01-JAN-50	WATER SERVICE RELOCATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,000	\$0	\$500	\$200
RPQ NO. T2261	26-SEP-16	01-JAN-50	CENTRAL DISTRICT REAR GATE ARM MALFUNCTION	1 LEVEL 1 SET ASIDE CSBE	100 % \$400	\$0	\$2,000	\$40
RPQ NO. T2263	30-SEP-16	01-JAN-50	EMERGENCY ASBESTOS CLEAN UP AT RECORDS CENTER	1 LEVEL 1 SET ASIDE CSBE	100 % \$15,000	\$0	\$400	\$1,500
S-758R	02-OCT-15	28-APR-10	CONVERSION OF SEWAGE PUMP	1 LEVEL 2 SET ASIDE CSBE	100 % \$5,390,000	\$0	\$15,000	\$539,000



Sustainability, Planning and Economic Enhancement Department
Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
STATION NO. 418 TO BOOSTER STATION								
S-868R	16-OCT-15		TWO-YEAR COUNTYWIDE CONTRACT FOR REMOVAL AND REPLACEMENT OF SANITARY SEWER GRAVITY MAINS, WITH COUNTY OPTION TO RENEW FOR AN ADDITIONAL TWO YEARS ON A YEARLY BASIS	1 GOAL CSBE 13.25 %			\$714,175	
				1 GOAL SBE 4 %	\$6,407,060	\$0	\$215,600	\$640,706
S-877	02-MAY-16		NORTH DISTRICT WASTEWATER TREATMENT PLANT NEW PUMPS FOR EXISTING DEEP INJECTION WELL PUMPING STATION	1 GOAL SBE 4 %			\$256,282.4	
				1 GOAL CSBE 23 %	\$12,510,000	\$0	\$1,473,623.8	\$1,251,000
S-879	18-APR-16		TWO-YEAR COUNTYWIDE CONTRACT FOR CLEANING AND TELEVISION OF LARGE DIAMETER SEWERS, WITH COUNTY OPTION TO RENEW FOR AN ADDITIONAL TWO YEARS ON A YEARLY BASIS	NO MEASURE CSBE			\$0	\$266,986.5
						\$2,669,865	\$0	
S-880	28-APR-16		CD 2.03 AND 2.04 PLANT 1 AND PLANT 2 HEADWORKS UPGRADES, 2.18(1) ODOR CONTROL SYSTEMS AND 2.25(2) VENTILATION IMPROVEMENTS	1 NO MEASURE CSBE			\$0	
				1 GOAL SBE 1.12 %	\$20,942,774	\$0	\$29,902.49	\$2,094,277.4
S-889	09-JUN-16		CD 2.15(1) PLANT 2 CLUSTER 1 DIGESTER UPGRADES	1 GOAL CSBE 10.85 %			\$2,272,290.98	
				1 GOAL SBE 2.2 %	\$29,821,902	\$0	\$460,741.03	\$2,982,190.2
S-890	10-DEC-15		CDWWTP CHLORINATION FACILITIES CONSENT DECREE PROJECT 2.17	1 GOAL SBE 1.8 %			\$536,794.24	
				1 GOAL CSBE 10.1 %	\$13,805,891	\$0	\$3,012,012.10	\$1,380,589.1
S-891	29-SEP-16		CD 2.19(2) CO-GEN FACILITY AND 2.01(6) ELECTRICAL IMPROVEMENTS	1 GOAL SBE 1.75 %			\$241,603.09	
				1 GOAL CSBE 5 %	\$30,603,100	\$0	\$690,294.55	\$3,060,310
				1 GOAL SBE 1.12 %			\$342,754.72	



Sustainability, Planning and Economic Enhancement Department
Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
S-898	25-MAR-16		CD 4.5(1) INSTALLATION OF 4.1 MILES OF 54 INCH FORCE MAIN FROM SW 280 ST. AND SW 127 AVENUE TO EXISTING 54 INCH FORCE MAIN AT SW 248 ST. AND SW 107 AVENUE	1 GOAL CSBE 5.06 %	\$25,471,288	\$0	\$1,548,516.86	\$2,547,128.8
S-899	06-JAN-16		CD 4.8 REHABILITATION OF 54-INCH PCCP FM FROM THE INTER. OF NW 11 ST. AND NW 37 AVE. TO THE INTER. NW 2 ST. AND NW 67 AVE.	1 GOAL SBE 5.16 % 1 GOAL CSBE 5.11 %	\$21,679,408	\$0	\$1,314,318.46 \$1,301,582.82	\$2,167,940.8
S-900	08-JUN-16		ONE YEAR COUNTWIDE CONTRACT FOR REHABILITATION OF SANITARY SEWERS BY THE SECTIONAL LINING METHOD, WITH COUNTY OPTION TO RENEW FOR AN ADDITIONAL THREE YEARS ON A YEARLY BASIS	1 TRADE SET ASIDE 2 SBE 1 TRADE SET ASIDE 1 CSBE	\$918,720	\$0	\$0 \$0	\$91,872
S-901 (RTQ-00298)	17-MAY-16		CD 4.10(1) REHABILITATION OF 48-INCH PCCP FORCE MAIN FROM NW 37 AVE. TO NW 32 AVE. ALONG NORTH RIGHT OF WAY OF BISCAYNE (C-8) CANAL (GREEN SPACE)	1 SET ASIDE CSBE 100 %	\$3,432,000	\$0	\$918,720	\$343,200
S-902	18-MAY-16		CD 4.10(2) INSTALLATION OF APPROXIMATELY 10,000 LF OF 54-INCH DI FORCE MAIN ALONG THE SOUTH RIGHT OF WAY OF BISCAYNE CANAL (C-8) FROM NW 57TH AVE TO NW 37TH AVE	1 NO MEASURE CSBE	\$16,532,122	\$0	\$0	\$1,653,212.2
S-903	19-AUG-16		CD 5.12 UPGRADE OF SEWAGE PUMP STATION NO. 0187	1 GOAL SBE 1.51 % 1 GOAL CSBE 1.92 %	\$5,005,000	\$0	\$249,635.04 \$317,416.74	\$500,500
W-889	01-APR-16		SOUTH MIAMI MAINTENANCE FACILITY HEIGHTS	1 GOAL CSBE 4.3 % 1 GOAL SBE 1 %	\$40,382,320	\$0	\$215,215 \$50,050	\$4,038,232
				1 GOAL CSBE 22.48 % 1 GOAL SBE 5.5933 %			\$9,077,945.54 \$2,258,704.30	



Sustainability, Planning and Economic Enhancement Department
Small Business Development Division

Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
W-934A	22-SEP-16		MIAMI SPRINGS WELLFIELD REHABILITATION - STEP 1 PRODUCTION WELLS - MS-01 THROUGH MS-23		\$4,024,020	\$0		\$402,402
CONSTRUCTION (1082 detail records)					\$1,368,080,307	\$0	\$361,896,076.55	\$133,122,750.9
					% Goal Assigned: 26.45%		\$0	
					\$1,368,080,307	\$0	\$361,896,076.55	\$133,122,750.9

Search Criteria

Dept: ALL

Type: 7040

Start Date: 10/01/2015

End Date: 09/30/2016



INTERNAL SERVICE DEPARTMENT
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
MCC RPQ Preparation
Friday, November 18, 2016

Contracts with contractor add request date from 10/01/2015 to 09/30/2016

<u>MCC No</u>	<u>Project Title</u>	<u>RPQ Add Date</u>	<u>Contractor Add Request Date</u>	<u>Contractor Add Date</u>	<u>EstAmount</u>
HD:7040- 167709	PHILLYS WHEATLEY-REPLACE A CENTRAL A/C	9/28/2015	10/1/2015	10/1/2015	\$6,325
HD:7040- 167913	various units roof repairs	9/30/2015	10/1/2015	10/1/2015	\$6,350
ID:7040- S152236	Roof Leak Repair- Coral Gables Library-Science Fiction Area	9/25/2015	10/1/2015	10/1/2015	\$2,500
HD:7040- 168139	Southridge electrical meter can replacement	10/2/2015	10/2/2015	10/2/2015	\$2,452
ID:7040- S152355	Fleet Shop 1A Roof Repairs	10/1/2015	10/1/2015	10/2/2015	\$4,500
PW:7040- 15A007-R	3A New Building	9/22/2015	10/1/2015	10/2/2015	\$2,244,000
T1:7040- 300788-R	DEMOLITION OF BUILDING LOCATED AT 9590 NW 27 AVENUE	9/28/2015	10/2/2015	10/2/2015	\$355,000
PW:7040- 20150145	Drainage Improvements Project NW 76 ST from NW 36 Ave to NW 37 Ave	10/1/2015	10/2/2015	10/5/2015	\$329,688
PW:7040- 20150146	Pump Station Retrofit Arch Creek Estates Phase IV	10/5/2015	10/5/2015	10/6/2015	\$193,182
AV:7040- 10031982-R	Bathrooms Partitions Maintenance - Repair and Replacement Services	10/5/2015	10/6/2015	10/6/2015	\$810,000
PE:7040- 03398-520-R	Demolition of structure located at 1401 NW 70 ST	10/6/2015	10/6/2015	10/6/2015	\$22,854
PE:7040- 03398-519-R	Demolition of structure located at 1400 NW 71 ST	10/6/2015	10/6/2015	10/6/2015	\$12,993
WS:7040- T2098	Install of West Water Meter on 20 inch DI WM in Old Port Boulevard	9/14/2015	10/5/2015	10/7/2015	\$160,000
AV:7040- MDAD T174A	Commissary Bldg. Parking Lot Drainage Improvements	10/6/2015	10/7/2015	10/7/2015	\$218,700
WS:7040- T2111	Furnish and Install 24-Inch WM in NW 170th St.	10/5/2015	10/7/2015	10/7/2015	\$966,400
AV:7040- 10043501-R	MIA Cargo Bldg. 875 Exterior Painting	10/7/2015	10/7/2015	10/8/2015	\$145,000
AV:7040- MDAD U113A	Opalocka Airport Air Traffic Control Tower Beacon Light Installation	9/17/2015	10/8/2015	10/8/2015	\$57,000
HD:7040- 164752	Arthur Mays Fire Alarm Installation	9/2/2015	10/8/2015	10/13/2015	\$15,000
SP:7040- 2015-020.01	Shed A Alteration and Repairs	10/12/2015	10/13/2015	10/14/2015	\$504,469
PE:7040- 03398-523	Demolition of structure located at 2521 SW 105 AVE	10/13/2015	10/13/2015	10/14/2015	\$12,038
WS:7040- T2105	UPGRADE OF SEWAGE PUMP STATION NO. 0435	10/8/2015	10/13/2015	10/14/2015	\$412,480
PE:7040- 03398-524	Demolition of structure located at 12375 SW 248 ST	10/14/2015	10/14/2015	10/14/2015	\$10,688
SP:7040- E2016-006	Cruise Terminal J Wharf Emergency - Security Fence Repairs	10/14/2015	10/14/2015	10/15/2015	\$1,740
HD:7040- 168276	Peters Plaza Backflow Replacement	10/8/2015	10/15/2015	10/16/2015	\$8,586
T1:7040- 303841	Emergency repair at DRD overpass	10/13/2015	10/15/2015	10/16/2015	\$10,000
VZ:7040- VZO-MH-SHD-2015	Install Utility Shed -by others- and Provide Site work and Utilities	9/23/2015	10/13/2015	10/16/2015	\$100,000
PE:7040- 03398-522-R2	Demolition of structure located at 940 NW 81 ST	10/15/2015	10/15/2015	10/16/2015	\$6,795
WS:7040- T2117	Water Services Relocation	10/16/2015	10/16/2015	10/16/2015	\$6,000
AV:7040- MDAD U022A	MIA Bldg. 707 Cooling Tower Replacement	9/17/2015	10/16/2015	10/16/2015	\$715,300
HD:7040- 165641	Emergency Waterproofing Repair at Palm Towers	10/2/2015	10/16/2015	10/19/2015	\$2,250
HD:7040- 168436	Backflow Certification - Rainbow Village	10/15/2015	10/19/2015	10/19/2015	\$250
PR:7040- 139349	Crandon Tennis Stadium - Interior Exterior Painting	10/14/2015	10/16/2015	10/19/2015	\$167,000
PE:7040- 03398-525	Demolition of structure located at 536 NW 91 ST	10/16/2015	10/16/2015	10/19/2015	\$5,471
FR:7040- MDFRD-497-24-B	AIR RESCUE SOUTH FOAM TRUCK ADDITION	10/14/2015	10/16/2015	10/19/2015	\$250,000
PR:7040- 134369	Multiple Parks Painting North of Tamiami Trail	10/20/2015	10/21/2015	10/21/2015	\$95,000
PR:7040- 139282	Multiple Parks Sport Court Repairs/Resurfacing North of Tamiami Trail	10/21/2015	10/21/2015	10/21/2015	\$95,000
PR:7040- 139283	Multiple Parks Sport Court Repairs/Resurfacing South of Tamiami Trail	10/21/2015	10/21/2015	10/21/2015	\$95,000
PR:7040- 134366	Multiple Parks Painting South of Tamiami Trail	10/20/2015	10/21/2015	10/21/2015	\$95,000
CO:7040- SACOCONUT01	AIR CONDITIONER REPAIR FRANKIE SHANNON ROLLE CRC	10/19/2015	10/19/2015	10/23/2015	\$645
WS:7040- T2090	FURNISH AND INSTALL 6INCH FM FROM EXISTING SEWER PS 746 TO INTERSECTION OF SW 156 ST and US1	10/20/2015	10/20/2015	10/23/2015	\$1,100,000
HD:7040- 167846	Perrine Gardens Fire Alarm Installation	10/14/2015	10/26/2015	10/26/2015	\$10,000
T1:7040- 305455	Emergency repair to broken glass at Miami airport metrorail guard kiosk	10/23/2015	10/26/2015	10/26/2015	\$2,450
WS:7040- T2102	Lejeune Road Office Records Center Roof Replacement	10/20/2015	10/22/2015	10/26/2015	\$230,000
PR:7040- 139770	Zoo Miami - Painting Projects	10/26/2015	10/26/2015	10/26/2015	\$50,000
WS:7040- T2114	FURNISH AND INSTALL 12 D.I. AND 16 INHDPE PIPE FORCE MAIN IN NE 14 AVE. FROM NORTH OF MIAMI GARDENS	10/26/2015	10/26/2015	10/27/2015	\$439,737
PR:7040- 139769	Zoo Miami - Electrical Repairs	10/26/2015	10/26/2015	10/27/2015	\$50,000
PR:7040- 139763	Zoo Miami - Chain Link Fence Repairs/Replacements	10/26/2015	10/26/2015	10/27/2015	\$50,000
PR:7040- 141471	Haulover Park - Demolition of Tennis Courts	10/26/2015	10/26/2015	10/27/2015	\$63,750
PR:7040- 139765	Zoo Miami - Priority Roofing Repairs	10/26/2015	10/26/2015	10/27/2015	\$95,000
PR:7040- 139766	Zoo Miami - Carpentry Repairs	10/26/2015	10/26/2015	10/27/2015	\$50,000
CO:7040- SAWESTDADE01	AIR CONDITIONER REPAIRS/REPLACEMENT WEST DADE ADULT DAY CARE	10/15/2015	10/28/2015	10/29/2015	\$4,588
FR:7040- MDFRD-499-47-F	STA 47 FENCE REPAIR	11/2/2015	11/2/2015	11/2/2015	\$650
WS:7040- T2126	Re-Roofing of Two Building at Central Wastewater Treatment Plant.	11/2/2015	11/2/2015	11/2/2015	\$452,100
T1:7040- 306468	Emergency Fence Installation at W. Indigo at MDT Busway	11/2/2015	11/2/2015	11/3/2015	\$7,450
PE:7040- 03398-526-R	Demolition of structure located at 1791 NW 112 ST	11/2/2015	11/2/2015	11/3/2015	\$5,625

WS:7040- T2122	UPGRADE OF SEWAGE PUMP STA. NO. 0076 AND 10-INCH FORCE MAIN ON NW 24TH AVENUE	11/3/2015	11/3/2015	11/3/2015	\$711,883
T1:7040- 310018	Emergency electrical repair at Park and Ride locate at Miami Gardens Dr. and 73 rd Ave.	10/26/2015	11/4/2015	11/4/2015	\$6,930
WS:7040- T2118	UPGRADE OF SEWAGE PUMP STATION NO. 0067	11/3/2015	11/3/2015	11/4/2015	\$574,900
CO:7040- CJ-EMER-SSN-113	Safe Space North- Emergency AC repair	11/5/2015	11/5/2015	11/5/2015	\$725
PR:7040- 139286	Multiple Parks Electrical Repairs- North of Tamiami Trail	11/4/2015	11/4/2015	11/5/2015	\$95,000
PR:7040- 139287	Multiple Parks Electrical Repairs- South of Tamiami Trail	11/4/2015	11/4/2015	11/5/2015	\$95,000
PR:7040- 140347	Multiple Parks Fencing North of Tamiami Trail - Repairs/Replacements	10/21/2015	11/4/2015	11/5/2015	\$95,000
HD:7040- 168786	Electrical repair - New Haven Gardens	10/23/2015	10/26/2015	11/6/2015	\$2,000
HD:7040- 167113	Emergency Roofing Repair for Haley Sofge Towers	9/11/2015	11/9/2015	11/9/2015	\$6,369
CR:7040- MWDC-33895-R	Metro West Detention Center Bathrooms Renovation	11/5/2015	11/5/2015	11/9/2015	\$396,000
HD:7040- 168135	Emergency Roofing Repairs for Arthur Mays Village	11/5/2015	11/9/2015	11/10/2015	\$6,000
PW:7040- 20150176	Drainage Improvements Project Lindgren Subdivisions Phases 1 and 2	11/6/2015	11/10/2015	11/10/2015	\$797,643
ID:7040- W140061	FUMD-Replace Two Air Handlers-South Dade Gov. Center	10/27/2015	11/3/2015	11/10/2015	\$278,500
PR:7040- 140346	Multiple Parks Fencing South of Tamiami Trail - Repairs/Replacements	11/3/2015	11/10/2015	11/10/2015	\$95,000
HD:7040- 169191	BackFlow Testing - Phyllis Wheatley/Harry Cain Towers	11/9/2015	11/13/2015	11/13/2015	\$875
WS:7040- T2129	Central District Wastewater Treatment Plant Sludge Dewater Building Structural Repairs	11/12/2015	11/12/2015	11/13/2015	\$626,350
WS:7040- T2108	Water Services Relocation	11/9/2015	11/9/2015	11/16/2015	\$2,000
ID:7040- E160048	FUMD- HVAC Boiler and Expansion Tank Replacement	11/13/2015	11/17/2015	11/17/2015	\$74,900
T1:7040- 307525	Emergency repair roof leak at Civic Center Station	11/16/2015	11/16/2015	11/17/2015	\$9,700
WS:7040- T2138	Mega Arm Repair at North District Plant	11/17/2015	11/17/2015	11/17/2015	\$800
WS:7040- T2139	Fence Repair at Pump Station No. 512	11/17/2015	11/17/2015	11/17/2015	\$2,400
WS:7040- T2132	FURNISH AND INSTALL 8 INCH D.I. FORCE MAIN FROM PS 0794 TO SW 114 PL.	11/17/2015	11/17/2015	11/17/2015	\$166,960
HD:7040- 168602	ANNUAL INSPECTION OF BACKFLOW PREVENTOR	10/20/2015	11/18/2015	11/18/2015	\$250
WS:7040- T2140	Fence Repair at Alex Orr Grounds	11/18/2015	11/18/2015	11/18/2015	\$1,500
PR:7040- 122276-A	Chapman Field Park Dog Park	11/18/2015	11/18/2015	11/23/2015	\$159,000
CR:7040- WDC-36091	Vinyl Tiles Floor stripping and wax	11/13/2015	11/13/2015	11/23/2015	\$6,985
WS:7040- T2127	FURNISH AND INSTALL 12-INCH D.I. WATER MAIN IN SW 22 AVE FROM SW 7 ST TO WEST FLAGLER	11/18/2015	11/18/2015	11/23/2015	\$878,385
PR:7040- 141895	Military Trail Park - Site and Walkway Lighting	11/18/2015	11/19/2015	11/23/2015	\$146,000
ID:7040- Z000142	North Dade Regional Library Chiller Replacement	11/19/2015	11/20/2015	11/23/2015	\$266,000
ID:7040- S160435	Repair Leaks at Caleb ITD Room-COC Kitchen-Library	11/23/2015	11/24/2015	11/24/2015	\$6,500
PW:7040- 20150181	Drainage Improvements Project Multiple Sites	11/16/2015	11/16/2015	11/24/2015	\$533,826
HD:7040- 169144	Emergency Door Repair for Liberty Square Police Substation	11/30/2015	11/30/2015	11/30/2015	\$1,482
PR:7040- 141969	Highland Oaks Park/Emergency Roof Repairs	11/19/2015	11/24/2015	11/30/2015	\$2,800
HD:7040- 169411	Interior Painting for Harry Cain Towers	11/18/2015	11/30/2015	11/30/2015	\$15,000
SP:7040- 2014-044	USDA Agricultural Testing and Research Lab	11/25/2015	11/25/2015	11/30/2015	\$90,590
T1:7040- 309367	Emergency repair of broken glass panels at Coral Way Bus Facility / Stock Room	12/1/2015	12/1/2015	12/1/2015	\$505
WS:7040- T2142	Upgrade of Sewage Pump Station No 680	12/1/2015	12/1/2015	12/1/2015	\$420,625
HD:7040- 168994	CULMER PLACE -ELECTRICAL LIGHT FIXTURES REPAIR	11/6/2015	12/1/2015	12/2/2015	\$25,000
WS:7040- T2144	Concrete Cutting on Tank 4 Plant 2 at Central District	12/2/2015	12/2/2015	12/3/2015	\$35,000
WS:7040- T2143	Upgrade of Sewage Pump Station No 0437	12/1/2015	12/1/2015	12/3/2015	\$461,744
T1:7040- 309803	Emergency repair of damaged skylight at 10th Street Mover Station	12/3/2015	12/3/2015	12/4/2015	\$495
T1:7040- 312036	Emergency repair of damaged tiles at Douglas Road Station Platform	12/8/2015	12/8/2015	12/9/2015	\$8,932
WS:7040- T2067	Water Services Relocation	12/9/2015	12/9/2015	12/9/2015	\$10,050
SP:7040- M2015-057	Administration Building 1050 - Mechanical Sheet Metal Damper Repairs	12/8/2015	12/9/2015	12/10/2015	\$28,500
PE:7040- 03398-530-R	Demolition of Structure located at 1946 NW 86 ST	12/9/2015	12/10/2015	12/11/2015	\$6,319
PE:7040- 03398-528-R3	Demolition of Structure located at 2942 NW 58 ST	12/10/2015	12/10/2015	12/11/2015	\$4,605
PR:7040- 140066-R	Redland Fruit and Spice Park - Roof Replacement	12/3/2015	12/10/2015	12/14/2015	\$7,000
PD:7040- HQFENCEPROJECT	HQ Fencing Project FY15/16	12/14/2015	12/15/2015	12/15/2015	\$125,000
PE:7040- 03398-531	Demolition of Structure located at 8029 NW 6 AVE	12/15/2015	12/15/2015	12/16/2015	\$9,540
HD:7040- 169676	Roof Repair	12/15/2015	12/17/2015	12/18/2015	\$1,500
HD:7040- 170195	Vista Verde roof replacement	12/17/2015	12/17/2015	12/18/2015	\$16,000
ID:7040- S160575	Repair Skylight Leaks at Medical Examiners	12/21/2015	12/21/2015	12/22/2015	\$4,500
PW:7040- 20150217	Drainage Improvements Project Multiple Sites	12/18/2015	12/18/2015	12/22/2015	\$1,292,832
HD:7040- 169682	Palm Towers painting	12/2/2015	12/4/2015	12/23/2015	\$11,000
AV:7040- 10052289	MIA Cargo Bldg. 719 Exterior Painting	12/15/2015	12/23/2015	12/23/2015	\$145,000
FR:7040- MDFRD-503-46-E	STA 46 ROOF REPAIR - EMERGENCY	12/21/2015	12/21/2015	12/24/2015	\$7,500
T1:7040- 302951	Emergency services to repair broken skylight at Martin Luther King Station	12/23/2015	12/23/2015	12/24/2015	\$6,000
AV:7040- 10052813	MIA Cargo Bldgs. 700 - 701 - 702 and ramps Exterior Renovation and Painting	12/23/2015	12/23/2015	12/24/2015	\$988,850
HD:7040- 170414	Emergency Roof Repair - Edison Courts	12/22/2015	12/29/2015	12/29/2015	\$3,300
ID:7040- W150043	Demolition of Existing Medical Building	12/16/2015	12/29/2015	12/29/2015	\$45,500
HD:7040- 169990	ELECTRICALREPAIR-WARD TOWERS	12/28/2015	12/30/2015	12/30/2015	\$5,925
WS:7040- T2146	Upgrade of Pump Station No. 0488	1/5/2016	1/5/2016	1/5/2016	\$570,087
ID:7040- S152120-R4	Roof Leak Repairs at Joseph Caleb Center Meeting Room	1/5/2016	1/5/2016	1/5/2016	\$5,750
ID:7040- S160071	South Dade Government Center Roof Leaks	12/29/2015	12/29/2015	1/5/2016	\$3,500

WS:7040- T2068	Water Services Relocation	1/4/2016	1/4/2016	1/6/2016	\$55,000
ID:7040- W150028	Near-Road Ambient Air Monitoring Station	12/31/2015	1/4/2016	1/6/2016	\$100,000
CO:7040- CJ-Emer-CO-1230	Frankie Shannon/ Coconut Grove CRC	1/8/2016	1/8/2016	1/11/2016	\$2,327
T1:7040- 311659	Emergency repair to Broken Glass at Supervisor Kiosk Dadeland South Platform	1/8/2016	1/8/2016	1/11/2016	\$1,750
ID:7040- S160783	Roof Repairs at Miami Dade Daycare North and South Classrooms	1/7/2016	1/7/2016	1/11/2016	\$4,000
CO:7040- 1217FLCITY-YY5	FLORIDA CITY EMERGENCY A/C	12/22/2015	1/12/2016	1/12/2016	\$15,497
CO:7040- 1217PERRINE-YY5	PERRINE EMERGENCY A/C	12/21/2015	1/12/2016	1/12/2016	\$4,031
HD:7040- 170718	Electrical Repair / Meter Cans for Wynwood Homes	1/7/2016	1/11/2016	1/12/2016	\$7,000
PR:7040- 141840	Pelican Harbor / Black Point Marina Asphalt Placement	1/6/2016	1/8/2016	1/12/2016	\$66,850
WS:7040- T2153	Fence Repair at 22337 SW 103	1/12/2016	1/12/2016	1/12/2016	\$1,200
WS:7040- T2123	FURNISH AND INSTALL OF 24 INCH D.I. FORCE MAIN ALONG SW 248 ST FROM SW 121 AVE TO 117 AVENUE	1/11/2016	1/11/2016	1/12/2016	\$389,675
WS:7040- T2152	Furnish and Install 10 Inch Diameter HDPE Horizontal Directional Drill Subaqueous Crossing	1/11/2016	1/11/2016	1/12/2016	\$218,815
WS:7040- T2035	Water Services Conversion	1/5/2016	1/5/2016	1/12/2016	\$60,000
WS:7040- T2034	Water Services Relocation	1/7/2016	1/12/2016	1/12/2016	\$60,000
PE:7040- 03398-533	Demolition of Structure located at 10358 NW 32 PL	1/12/2016	1/12/2016	1/12/2016	\$8,614
PD:7040- WELLPUMPFY1516	Range 3 Sprinkler Pump Project	1/6/2016	1/6/2016	1/12/2016	\$11,000
WS:7040- T2145	FURNISH AND INSTALL 10 IN D.I. FORCE MAIN FROM PS 0897 TO INTERSECTION OF SW 132 AVE. AND SW 117 ST.	1/11/2016	1/12/2016	1/13/2016	\$210,580
WS:7040- T2150	Lejeune Road Office Building Window Replacement	1/7/2016	1/13/2016	1/13/2016	\$1,110,157
T1:7040- 311056	Emergency services to install security fence at 79th Street access area.	1/15/2016	1/15/2016	1/15/2016	\$7,900
PE:7040- 03398-532-R	Demolition of Structure located at 1901 NW 83 ST	1/14/2016	1/14/2016	1/15/2016	\$4,950
T1:7040- 312390	Emergency Gate and Fence Installation DPM Downtown Mover Maintenance	1/15/2016	1/15/2016	1/19/2016	\$1,200
T1:7040- 313270	Emergency asphalt repair to a sink hole at the Downtown Mover TPSS Traction power sub-station for College North Station	1/15/2016	1/15/2016	1/19/2016	\$9,850
SP:7040- M2015-054-R	Cruise Terminal H Stair Repairs	1/14/2016	1/19/2016	1/19/2016	\$6,817
FR:7040- MDFRD-505-62-SW	STA 62 TEMP TRAILERS SITE WORK	1/19/2016	1/19/2016	1/20/2016	\$45,000
PW:7040- 20150188	Guardrail Maintenance	11/24/2015	1/20/2016	1/21/2016	\$80,442
WS:7040- T2158	Furnish and Install 8 Inch Sanitary Sewer Extension Between 163 Rd. and 164 Street	1/22/2016	1/22/2016	1/25/2016	\$182,220
PW:7040- 15C018	Central Transfer Station Repairs	1/22/2016	1/22/2016	1/25/2016	\$175,000
PR:7040- 144671	Emergency Roof Leak - Goulds / South Dade / Kendall Shops	1/27/2016	1/27/2016	1/27/2016	\$11,400
T1:7040- 313952	Emergency services to repair roof leak in the elevator machine room at Earlington Heights Parking Garage	1/22/2016	1/25/2016	1/28/2016	\$9,780
WS:7040- T2033	Water Services Conversion at NW 46th and 47th Street	1/26/2016	1/26/2016	1/28/2016	\$75,000
HD:7040- 171156	Roof Repair - Buena Vista Homes	1/22/2016	1/22/2016	1/28/2016	\$2,400
PW:7040- 20160014	Drainage Improvements Project Video Inspection	1/25/2016	1/25/2016	1/28/2016	\$49,290
ID:7040- W140117	ISD West Lot - Create Lunch Room - Second Floor	1/20/2016	1/27/2016	1/28/2016	\$33,800
AV:7040- 10058481	MIAMI EXECUTIVE TAMiami AIRPORT BLDGS 121 123 AND 124 EXTERIOR PAINTING	1/25/2016	1/27/2016	1/28/2016	\$140,000
HD:7040- 170195-R	Vista Verde roof replacement	1/12/2016	1/28/2016	1/28/2016	\$16,000
ID:7040- E160122	ISD-FUMD DATA CENTER - REPAIR DAMAGED CHAIN-LINK FENCE	2/1/2016	2/2/2016	2/2/2016	\$2,980
T1:7040- 311773	Emergency repair of primary guide rail at Coral way bus wash	11/20/2015	2/1/2016	2/2/2016	\$9,950
HD:7040- 170085	Roof Repair- Rainbow Village	12/14/2015	12/14/2015	2/2/2016	\$4,000
ID:7040- S160404	Overtown Transit Village - Electrical Room Ventilation Improvement	1/21/2016	1/29/2016	2/2/2016	\$12,400
ID:7040- E160128	Repair Leaks at Traffic Control Center and Sign-Signal Shop Roofs	1/29/2016	2/2/2016	2/3/2016	\$7,358
WS:7040- T2021-1	Water Services Conversion Along Caribbean and Thanksgiving Drive	2/2/2016	2/2/2016	2/3/2016	\$28,000
HD:7040- 171179	Emergency Plumbing Repair for Haley Sofge Towers	2/2/2016	2/4/2016	2/4/2016	\$4,726
T1:7040- 301245	William Lehman Facility Vehicle Maintenance Bathroom	1/15/2016	2/3/2016	2/4/2016	\$366,300
ID:7040- S160568	Fleet Shop ISD West/East Canopy Roof Repairs	2/2/2016	2/3/2016	2/4/2016	\$5,000
WS:7040- T2156	PSIP PUMP STATION 0356 IMPROVEMENTS	2/2/2016	2/3/2016	2/4/2016	\$341,795
ID:7040- E160079	Animal Services Main Shelter Roof Repairs	2/2/2016	2/4/2016	2/4/2016	\$5,000
WS:7040- T2155	PSIP PUMP STATION 0614 IMPROVEMENTS	2/2/2016	2/2/2016	2/4/2016	\$410,515
PR:7040- 147029	Multiple Parks North of Tamiami Trail - Walkway Repairs	2/2/2016	2/3/2016	2/8/2016	\$95,000
PR:7040- 147031	Multiple Parks South of Tamiami Trail - Walkway Repairs	2/2/2016	2/3/2016	2/8/2016	\$95,000
PR:7040- 145360	Halover Beach- Chickee Hut Shelter Roof Thatching And Structure Repairs	2/5/2016	2/5/2016	2/8/2016	\$21,250
HD:7040- 171470	DONN GARDENS	2/1/2016	2/9/2016	2/9/2016	\$5,620
HD:7040- 171711	Replacement and Installation of window screens at Rainbow	2/8/2016	2/9/2016	2/9/2016	\$5,200
AV:7040- MDAD-E10060639	Emergency repair to Lift Station No 71	2/9/2016	2/9/2016	2/10/2016	\$3,850
FR:7040- MDFRD-508-11-B	BATHROOM REMODELING STATION 11	2/9/2016	2/9/2016	2/10/2016	\$90,000
WS:7040- T2130-R	UPGRADE OF SEWAGE PUMP STATION NO. 0198 CONSENT DECREE PROJECT	2/4/2016	2/9/2016	2/10/2016	\$946,444
WS:7040- T2163	Fence Repair at SMH Facility	2/2/2016	2/11/2016	2/11/2016	\$1,500
PE:7040- 03398-534	Demolition of Structure located at 7753 NW 10 AVE	2/12/2016	2/12/2016	2/12/2016	\$10,725
ID:7040- S152130	ISD-FUMD Cultural Center- Repair Exterior Quarry Floor Tile	2/10/2016	2/12/2016	2/12/2016	\$2,896
T1:7040- 317708	Emergency fence installation East of SW 27 Ave / Along US 1 Green Perimeter Fence	2/16/2016	2/16/2016	2/16/2016	\$3,800

HD:7040- 169089	Meter repair/replace	11/3/2015	2/17/2016	2/17/2016	\$4,850
HD:7040- 171781	Sliding glass door replacement	2/10/2016	2/17/2016	2/17/2016	\$1,350
T1:7040- 318014	Emergency services to repair a broken glass panel on 2nd level south end at the MIC by the TVM machine.	2/16/2016	2/16/2016	2/17/2016	\$2,150
FR:7040- MDFRD-511-63-R	STA 63 EMERGENCY ROOF REPAIR	2/18/2016	2/18/2016	2/18/2016	\$13,000
PR:7040- 145574	AD Barnes - Redland Fruit and Spice Park - Roof Replacement	2/16/2016	2/16/2016	2/18/2016	\$68,000
PR:7040- 139445	Dolphin CTR STD Arch Zone Walkway Repairs	2/16/2016	2/16/2016	2/18/2016	\$42,200
WS:7040- T2173	SUNSET GATE REPAIR	2/18/2016	2/18/2016	2/18/2016	\$800
FR:7040- MDFRD-509-34-F	STATION 9 AND 34 FENCE INSTALLATION	2/17/2016	2/18/2016	2/19/2016	\$14,000
WS:7040- T2171	Upgrade of Sewage Pump Station No 0819	2/17/2016	2/17/2016	2/19/2016	\$770,543
WS:7040- T2103R	Master Pump Station 2 HVAC Upgrades	2/18/2016	2/18/2016	2/19/2016	\$162,000
PW:7040- 20160040	Drainage Improvements Project Multiple Sites	2/17/2016	2/18/2016	2/19/2016	\$620,344
PR:7040- 143993	Kendale Lakes Park Walkway Renovations	2/17/2016	2/18/2016	2/19/2016	\$69,200
PR:7040- 142088	Highland Oaks Park Walkway and Lot Renovation	2/16/2016	2/18/2016	2/19/2016	\$108,500
WS:7040- T2119	Water Services at Biscayne Boulevard	2/23/2016	2/23/2016	2/23/2016	\$20,000
T1:7040- 318112	Emergency service to replace meter can at Sw 32800 Busway shelter in Homestead	2/24/2016	2/24/2016	2/24/2016	\$2,850
WS:7040- T2176	CDWWTP Administration Building Improvement	2/24/2016	2/24/2016	2/24/2016	\$880,000
ID:7040- W160040-R	Demolition of a Single family house	2/19/2016	2/26/2016	2/26/2016	\$11,000
FR:7040- MDFRD-510-34-ER	STATION 9 and 34 Electrical Motorized Gate and Kantech	2/26/2016	2/29/2016	2/29/2016	\$24,000
SP:7040- M2015-031-R	Cruise Terminal C - RCC Room Air Conditioning Replacement	2/23/2016	5/13/2016	2/29/2016	\$37,793
HD:7040- 170130	Site 291 - Gwen Cherry 16	1/6/2016	3/1/2016	3/1/2016	\$4,301
HD:7040- 172052	Emergency Plumbing Repair	2/22/2016	3/1/2016	3/1/2016	\$3,936
ID:7040- Z000123	Medical Examiner - Install Emergency Generator	2/24/2016	3/1/2016	3/1/2016	\$1,000,000
HD:7040- 172324	Emergency Plumbing Repair - Culmer Place	3/2/2016	3/3/2016	3/3/2016	\$3,745
HD:7040- 169347	COMPUTER LAB RUG REMOVAL/ TILES INSTALLATION	11/16/2015	1/12/2016	3/3/2016	\$3,500
HD:7040- 172375	HELEN M. SAWYER PLAZA ALF PLUMBING EMERGENCIES	3/3/2016	3/7/2016	3/7/2016	\$3,580
CO:7040- SA020415NDAC	New Direction A/C Repair	2/25/2016	2/25/2016	3/8/2016	\$14,125
HD:7040- 171442	Three Round Towers-Concrete work /Tripping Hazard	1/29/2016	3/8/2016	3/8/2016	\$8,770
HD:7040- 171465	Gwen Cherry 7 Emergency Plumbing	3/7/2016	3/8/2016	3/8/2016	\$17,407
WS:7040- T2188	Installation of 8-Inch D.I FM in NW 43RD Ave from NW 173RD DR.	3/7/2016	3/7/2016	3/8/2016	\$289,617
WS:7040- T2187	Installation of 12-inch D.I FM from PS 0333 on Turnberry DR.	3/7/2016	3/7/2016	3/8/2016	\$769,585
WS:7040- T2186	Replacement of ACP Force Main from NW 199th St and NW 37th Ave	3/7/2016	3/7/2016	3/8/2016	\$757,960
FR:7040- MDFRD-507-PNT-R	EXTERIOR PAINTING - VARIOUS STATIONS	3/3/2016	3/7/2016	3/8/2016	\$80,000
WS:7040- T2185	Pump Station No. 688 Improvements	3/7/2016	3/7/2016	3/8/2016	\$643,050
ID:7040- S160421	Install Accordion Shutter and Reflective Tint Film in Interior Room	3/8/2016	3/9/2016	3/9/2016	\$11,500
PE:7040- 03398-527-R5	Demolition of Structure located at 12891 SW 198 TER	3/9/2016	3/9/2016	3/10/2016	\$4,500
HD:7040- 171795	Emergency Roof Repair - Liberty Square	2/23/2016	3/11/2016	3/11/2016	\$1,150
HD:7040- 172491	Little River Terrace Domestic Water Line	3/9/2016	3/11/2016	3/11/2016	\$2,613
ID:7040- W150045	MDPD Headquarters Complex Warehouse Mezzanine Repairs	3/7/2016	3/11/2016	3/11/2016	\$15,000
WS:7040- T2194	Replacement of Suction Lines PUMP STATION no 718	3/11/2016	3/11/2016	3/14/2016	\$24,000
ID:7040- W140146	ITD-DPCC -Alternative Power to the Main Switchgear	3/1/2016	3/10/2016	3/15/2016	\$463,800
SP:7040- M2016-017	Cruise Terminal H - Electrical Outlet Additions	3/14/2016	3/15/2016	3/15/2016	\$25,283
WS:7040- T2170	UPGRADE OF SEWAGE PUMP STATION NO. 0860	3/11/2016	3/11/2016	3/15/2016	\$578,418
WS:7040- T2169	UPGRADE OF SEWAGE PUMP STATION NO. 0897	3/11/2016	3/11/2016	3/15/2016	\$593,798
WS:7040- T2190	Rehabilitation of Pump Station No. 466	3/14/2016	3/14/2016	3/15/2016	\$360,000
WS:7040- T2191	Replacement of 12 Inch FM on NW 52 Ave. From NW 173 Dr. t NW 177 Street	3/14/2016	3/14/2016	3/15/2016	\$277,000
SP:7040- 2013-051.08-R1	Cruise Terminal H Tent - HVAC Retrofit	3/14/2016	3/15/2016	3/15/2016	\$17,334
WS:7040- T2195	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	3/11/2016	3/11/2016	3/15/2016	\$680,000
WS:7040- T2198	Upgrade of Sewage Pump Station 1067	3/15/2016	3/15/2016	3/15/2016	\$864,959
PR:7040- 124567-A	Multiple Parks - Roof Replacement	3/3/2016	3/15/2016	3/17/2016	\$16,200
HD:7040- 172620	Roof Repairs- Buena Vista Home	3/15/2016	3/16/2016	3/17/2016	\$4,000
WS:7040- T2184	REPLACEMENT OF ACP FORCE MAIN ON SW 107TH AVENUE FROM SW 104TH ST TO KENDALE BLVD	3/15/2016	3/16/2016	3/17/2016	\$287,700
WS:7040- T2193	Upgrade of Sewage Pump Station No. 449	3/15/2016	3/16/2016	3/17/2016	\$600,000
AV:7040- U023A	MIA South Terminal H Smoke Evacuation - 2nd Floor	12/8/2015	3/17/2016	3/17/2016	\$637,000
WS:7040- T2197	East Bird Road Sewer Improvements	3/15/2016	3/17/2016	3/17/2016	\$2,019,687
WS:7040- T2183	REPLACEMENT OF ACP FORCE MAIN FROM PS 0869 LOCATED NORTH OF SW 92 ST ALONG SW 122 AVE TO SW 88 ST	3/15/2016	3/18/2016	3/18/2016	\$297,300
PE:7040- 03398-536	Demolition of Structure located at 11055 N BAYSHORE DR	3/18/2016	3/18/2016	3/21/2016	\$22,200
HD:7040- 172522	Emergency Window Glass Replacement - Naranja	3/11/2016	3/22/2016	3/23/2016	\$3,955
HD:7040- 172528	Perrine Gardens glass replacement	3/11/2016	3/11/2016	3/25/2016	\$850
WS:7040- T2181	Central District Digester 7 P1 Roof Repair	3/1/2016	3/1/2016	3/28/2016	\$14,000
WS:7040- T2182	Central District 5 P1 Roof Repairs	3/1/2016	3/1/2016	3/28/2016	\$14,000
HD:7040- 172935	Emergency Plumbing Repair for Edison Courts	3/25/2016	3/29/2016	3/29/2016	\$2,169
VZ:7040- VZ-MH-SHD-2015R	Install Utility Shed -by others- and Provide Site work and Utilities	3/16/2016	3/23/2016	3/29/2016	\$100,000
HD:7040- 173005	Replacement and/or Re-Installation of Wood Fence For 2 Single Family Homes	3/29/2016	3/29/2016	3/29/2016	\$9,000

CR:7040- MWDC-47059	Metro West Detention Center - Replacement of Detention Type Security Windows	3/15/2016	3/22/2016	3/29/2016	\$1,000,000
VZ:7040- VZ-VG-RF-E-1	EMERGENCY ROOF REPAIR-Vizcaya Village-Dairy Barn	3/28/2016	3/29/2016	3/30/2016	\$1,000
HD:7040- 173016	Roof Repair- Rainbow Village	3/29/2016	3/30/2016	3/30/2016	\$4,000
ID:7040- S160706	MDPD Training Center Chickee Hut Roof Replacement	3/10/2016	3/31/2016	4/1/2016	\$13,000
HD:7040- 172976	Edison Courts/Edison Park	3/28/2016	4/4/2016	4/4/2016	\$5,310
CO:7040- NMNDPAINTROOF	NEW DIRECTION PATCH PAINT ROOF REPAIR DOOR REPLACEMENT	3/16/2016	4/4/2016	4/5/2016	\$68,502
PW:7040- 20160068	Guardrail Maintenance	3/3/2016	4/4/2016	4/5/2016	\$53,128
FR:7040- MDFRD-513-29-SW	STA 29 TEMP TRAILERS SITE WORK	3/28/2016	4/4/2016	4/5/2016	\$288,000
PR:7040- 145016	McMillan Park - Recreation Center Renovation	3/25/2016	4/5/2016	4/6/2016	\$60,820
HD:7040- 172649	Emergency Glass Repair for Gwen Cherry 15	3/16/2016	4/8/2016	4/8/2016	\$1,350
SP:7040- M2016-030	Cruise Terminal E Passenger Boarding Bridge Vinyl Floor Replacement	4/7/2016	4/7/2016	4/8/2016	\$63,150
SP:7040- M2015-013	Gantry Lane Striping	4/8/2016	4/8/2016	4/12/2016	\$75,487
PE:7040- 03398-537	Demolition of Structure located at 2959 NW 45 ST	4/4/2016	4/11/2016	4/12/2016	\$6,825
PW:7040- 20160110	Concrete Slab Pouring at NW 17th AVE Bascule Bridge	4/11/2016	4/12/2016	4/13/2016	\$1,985
PE:7040- 03398-539	Demolition of Structure located at 1958 NW 60 ST	4/13/2016	4/13/2016	4/13/2016	\$5,089
PE:7040- 03398-535-R2	Demolition of Structure located at 7940 NW 12 CT	4/12/2016	4/12/2016	4/14/2016	\$9,289
PE:7040- 03398-538	Demolition of Structure located at 3160 NW 46 ST	4/12/2016	4/12/2016	4/14/2016	\$6,428
WS:7040- T2204	Upgrade of Sewage Pump Station No 331	4/15/2016	4/15/2016	4/19/2016	\$523,624
WS:7040- T2205	Raplace Existing 8-inch ACP FM with 8-inch DI FM from PS353 to NW 177th Street	4/15/2016	4/15/2016	4/19/2016	\$210,945
WS:7040- T2206	Abandon 6 and 8 ACP FM and Install 8 and 12 DI FM from PS 364 to NW 199 ST.	4/15/2016	4/15/2016	4/19/2016	\$669,770
PD:7040- ASPHALTITBFY1516	Asphalt Project Survival City Building at the MDPSTI	4/19/2016	4/19/2016	4/19/2016	\$3,000
ID:7040- S161686	NE Library Modifications of Stainless Steel Bollard Sleeves	4/14/2016	4/19/2016	4/21/2016	\$5,000
HD:7040- 172274	Emergency Electrical Repair for Annie Coleman	2/29/2016	4/25/2016	4/25/2016	\$8,646
T1:7040- 318414	DEMOLITION OF BUILDING AT 29500 SOUTH DIXIE HIGHWAY	2/18/2016	4/22/2016	4/25/2016	\$377,827
ID:7040- W150055	Richard E. Gerstein Justice Center - Stair Replacement	7/24/2015	4/21/2016	4/25/2016	\$73,500
ID:7040- E150120	Joseph Caleb Day Care Center Re-Roofing	4/6/2016	4/22/2016	4/27/2016	\$478,600
WS:7040- T2208	Upgrade of Pump Station No. 107	4/25/2016	4/25/2016	4/27/2016	\$1,034,914
CO:7040- NM-ITS-041216	Inn Transition South- AC Repair	4/13/2016	4/13/2016	4/28/2016	\$4,025
HD:7040- 173162	Ward Towers	4/27/2016	4/27/2016	4/28/2016	\$765
PR:7040- 15015	Arcola Lakes Park - Emergency Roof Replacement	4/27/2016	4/27/2016	4/28/2016	\$89,000
SP:7040- M2016-037	Cruise Terminals F and G and Shed B Fence Installations	4/27/2016	4/27/2016	4/28/2016	\$7,363
WS:7040- T2174R	Sewage Pumping Station No. 8 Demolition	4/28/2016	4/28/2016	4/28/2016	\$350,000
SP:7040- M2016-033	Cruise Terminals B and C Roof Repairs	4/11/2016	5/2/2016	5/3/2016	\$2,475
SP:7040- M2016-034	Cruise Stringpiece - New Wedge Gate Valve	4/13/2016	5/17/2016	5/4/2016	\$7,705
ID:7040- Z000125	Dade County Courthouse - Emergency Generator Replacement	3/18/2016	5/5/2016	5/6/2016	\$365,000
WS:7040- T2209	Install of 48 inch DIP WM in Vicinity of all aboard florida	4/18/2016	5/4/2016	5/6/2016	\$4,140,543
AV:7040- 10070353	MIA Cargo Bldg. 871 Exterior Painting	5/10/2016	5/10/2016	5/11/2016	\$95,600
HD:7040- 174202	Roof Repairs at Rainbow Village	5/10/2016	5/11/2016	5/11/2016	\$5,000
PR:7040- 145042	Kevin Broils Park and Lago Mar Park Walkway Renovations	4/27/2016	5/11/2016	5/12/2016	\$101,700
WS:7040- T2221	Upgrade of Sewage Pump Station 0158	5/11/2016	5/11/2016	5/12/2016	\$667,839
WS:7040- T2220	8 inch Force Main for Pump Station 0158	5/11/2016	5/11/2016	5/13/2016	\$308,222
ID:7040- W140027-M	MDPD - Remodel Training Center Men Showers	5/5/2016	5/11/2016	5/17/2016	\$82,713
PR:7040- 151008	Multiple Parks South of Tamiami Trail - Walkway Repairs	5/13/2016	5/13/2016	5/17/2016	\$95,000
PR:7040- 151009	Multiple Parks North of Tamiami Trail - Walkway Repairs	5/13/2016	5/13/2016	5/17/2016	\$95,000
HD:7040- 174368	Emergency Door Repair - DONN GARDENS	5/16/2016	5/18/2016	5/19/2016	\$749
MT:7040- 20160046	Push-Button Contract for Traffic Signal Improvements - North	5/17/2016	5/18/2016	5/19/2016	\$1,069,759
WS:7040- T2223	Furnish and Install 10 and 12 inch FM from PS0394 to N.E 26th Ave	5/19/2016	5/19/2016	5/20/2016	\$1,473,606
PE:7040- 03398-540	Demolition of Structure located at 27259 SW 117 PL	5/20/2016	5/20/2016	5/23/2016	\$10,290
HD:7040- 174257	General Building Repairs For Site 250 / 260	5/12/2016	5/23/2016	5/23/2016	\$12,750
ID:7040- S161584	Repair Leaks and Apply Maintenance Coating at Traffic Control Center Roof	5/2/2016	5/24/2016	5/24/2016	\$10,001
WS:7040- T2224	South District Waste Water Treatment Plant Manufactured Buildings Installation	5/20/2016	5/20/2016	5/24/2016	\$187,500
WS:7040- T2226	Installation of flushing line to grit building settlement tank at CDWWTP	5/23/2016	5/23/2016	5/24/2016	\$1,470,346
HD:7040- 173873	meter can repairs- Naranja Parking lot	4/27/2016	5/25/2016	5/25/2016	\$4,000
WS:7040- T2217	UPGRADE OF SEWAGE PUMP STATION NO. 1068	5/25/2016	5/25/2016	5/25/2016	\$728,102
WS:7040- T2214	UPGRADE OF SEWAGE PUMP STATION NO. 0439	5/25/2016	5/25/2016	5/25/2016	\$451,763
HD:7040- 174550	Window Glass Replacement/Installation	5/23/2016	5/26/2016	5/26/2016	\$350
T1:7040- 325368	Emergency repair of broknn glass at Civic Center Information Booth	5/26/2016	5/26/2016	5/26/2016	\$550
PR:7040- 150265	Multiple Parks North of Tamiami Trail - Sport Court Repairs	5/19/2016	5/25/2016	5/26/2016	\$95,000
PR:7040- 150264	Multiple Parks South of Tamiami Trail - Sport Court Repairs	5/20/2016	5/25/2016	5/26/2016	\$95,000
PR:7040- 149412	Multiple Parks South of Tamiami Trail - Chain Link Fence Repairs/Replacements	5/20/2016	5/25/2016	5/26/2016	\$95,000
PR:7040- 149411	Multiple Parks Painting South of Tamiami Trail	5/19/2016	5/25/2016	5/26/2016	\$95,000
HD:7040- 173694	Liberty Square- Emergency Roof Repair	5/27/2016	5/27/2016	5/27/2016	\$2,100
HD:7040- 173941	Newberg Fence Repair	4/29/2016	5/27/2016	5/27/2016	\$900
HD:7040- 174498	Emergency Plumbing Repair for Edison Plaza - Elderly	5/20/2016	5/27/2016	5/27/2016	\$869

SW:7040- 16R004	Reconfiguration of Truck Entrance at Resources Recovery Facility	5/27/2016	5/27/2016	5/27/2016	\$30,000
HD:7040- 174715	Roof Repairs - Rainbow Village	5/27/2016	5/27/2016	5/27/2016	\$3,000
HD:7040- 173923	HELEN M. SAWYER PLAZA ALF PLUMBING EMERGENCIES	4/28/2016	5/31/2016	5/31/2016	\$1,120
FR:7040- MDFRD-514-63-F	STA 63 FENCE INTERIOR STORAGE	5/31/2016	5/31/2016	5/31/2016	\$1,500
MT:7040- 20160043	Street Lighting Maintenance	5/24/2016	5/25/2016	5/31/2016	\$1,272,024
MT:7040- 20160044	Street Lighting Maintenance	5/23/2016	5/25/2016	5/31/2016	\$1,744,236
ID:7040- E160070	ISD/FUMD - SPCC Building - 6-Inch Domestic Water Pipe Replacement	5/6/2016	5/31/2016	5/31/2016	\$70,000
ID:7040- S161897	Fleet Shop 1A Leak Repairs	5/23/2016	6/1/2016	6/1/2016	\$5,243
ID:7040- W160026	Coral Reef Library Roof Repairs	4/26/2016	6/2/2016	6/2/2016	\$26,000
AV:7040- MDADPL-006	MDAD / MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construction Services - Plumbing	4/20/2016	6/2/2016	6/2/2016	\$150,000
AV:7040- MDADPL-007	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construction Services - Plumbing	4/20/2016	6/2/2016	6/2/2016	\$150,000
T1:7040- 326182	Emergency service to replace distorted platform tiles at EHT Station south staircase	6/6/2016	6/6/2016	6/6/2016	\$2,450
ID:7040- S161170	Intra Coastal Police Station Roof Repair - GIU Room	4/26/2016	5/26/2016	6/6/2016	\$3,000
SP:7040- 2016-001.05	Cruise Terminal A - East Port Boulevard Fence Relcoation	5/31/2016	6/6/2016	6/6/2016	\$92,874
SP:7040- M2016-036.01	Chute Road Fence Installation	5/31/2016	6/6/2016	6/7/2016	\$128,933
T1:7040- 326179	Emergency repair of damaged wall at Hialeah Station	6/10/2016	6/10/2016	6/10/2016	\$5,999
AV:7040- MDADELUP600-006	MDAD CSBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Construction - Electrical Up to 600V	4/22/2016	6/8/2016	6/10/2016	\$100,000
AV:7040- MDADELUP600-007	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Construction - Electrical Up to 600V	4/22/2016	6/8/2016	6/10/2016	\$100,000
PR:7040- 151746	Multiple Parks Electrical Repairs- North of Tamiami Trail	6/9/2016	6/9/2016	6/13/2016	\$95,000
PR:7040- 151744	Multiple Parks Electrical Repairs- South of Tamiami Trail	6/9/2016	6/9/2016	6/13/2016	\$95,000
HD:7040- 174819	Haley Sofge Tower	6/10/2016	6/10/2016	6/14/2016	\$938
HD:7040- 170960	Emergency Glass Repair for Three Round Towers / Abe Arronovitz	1/14/2016	6/13/2016	6/15/2016	\$6,700
HD:7040- 173399	Emergency Glass Repair for Claude Pepper	4/12/2016	6/13/2016	6/15/2016	\$1,080
HD:7040- 174391	Emergency Electrical Repair / Meter Can Replacement for Arthur Mays Camera System	6/6/2016	6/13/2016	6/15/2016	\$2,972
T1:7040- 326804	Emergency repair of damaged tiles at Douglas Road Station	6/15/2016	6/15/2016	6/15/2016	\$920
PE:7040- 03398-545	Demolition of Structure located at 2110 NW 59 ST	6/14/2016	6/14/2016	6/15/2016	\$6,878
AV:7040- MDADLIMPOW-007	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Construction - Limited Power Syst	4/20/2016	6/14/2016	6/15/2016	\$100,000
AV:7040- MDADLIMPOW-006	MDAD SBE/MCC 7040 Work Order-Based Program-Emergency/Priority Maintenance Construction - Limited Power Syst	3/14/2016	6/14/2016	6/15/2016	\$100,000
AV:7040- MDADLMS-006	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Construction - Light Maintenance Specialty	4/21/2016	6/14/2016	6/15/2016	\$200,000
AV:7040- MDADLMS-007	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Construction - Light Maintenance Specialty	4/21/2016	6/14/2016	6/15/2016	\$200,000
MT:7040- 20160170	Street Lighting Maintenance	6/6/2016	6/16/2016	6/16/2016	\$926,640
PR:7040- 147928	Homestead Air Reserve Park - Access Rd and Parking Lot LED Lighting	6/16/2016	6/16/2016	6/16/2016	\$181,500
SP:7040- M2016-038	Cargo String Piece Bay 123 Water Pipe Leak Repairs	6/15/2016	6/17/2016	6/17/2016	\$6,025
MT:7040- 327079	Traffic Management Center Phase 1 Reconfiguration Project	6/16/2016	6/17/2016	6/17/2016	\$496,700
HD:7040- 175147	HELEN M. SAWYER PLAZA PLUMBING EMERGENCY	6/17/2016	6/20/2016	6/20/2016	\$5,265
MT:7040- 325988	Emergency Horizontal Lifeline Systems Repairs at MDT Facilities	6/1/2016	6/24/2016	6/20/2016	\$11,000
SW:7040- 16S009	South Dade Landfill Cell 5 Construction Building	6/20/2016	6/20/2016	6/21/2016	\$550,000
MT:7040- 20160186	Pavement Markings Installation	6/13/2016	6/21/2016	6/21/2016	\$170,000
HD:7040- 174733	Emergency Window Glass Replacement - Peters Plaza	5/31/2016	6/22/2016	6/22/2016	\$2,800
MT:7040- 20160195	Drainage Improvements Project SW 80 St. from SW 149 Ave. to SW 154 Ave.	6/17/2016	6/21/2016	6/22/2016	\$381,222
ID:7040- S162020	Roof Leak Repair at Little River Library	6/3/2016	6/22/2016	6/22/2016	\$5,100
MT:7040- 20160187	PTP Pavement Markings Installation	6/17/2016	6/21/2016	6/22/2016	\$170,000
ID:7040- W140131	FUMD - Replacement of Five Air handling Units at Public Defender Building	5/17/2016	6/22/2016	6/22/2016	\$610,300
HD:7040- 175160	HELEN M. SAWYER PLAZA PLUMBING EMERGENCY	6/16/2016	6/22/2016	6/23/2016	\$1,568
HD:7040- 175431	HELEN M. SAWYER PLAZA BACKFLOW PREVENTER PLUMBING EMERGENCY	6/24/2016	6/24/2016	6/24/2016	\$4,225
AV:7040- 10075043	MIA cargo Bldg. 719 Interior Renovations	6/23/2016	6/24/2016	6/27/2016	\$840,000
WS:7040- T2199	Plant 2 Oxygenation Train Control Room Expansion at Central District	4/13/2016	4/14/2016	6/28/2016	\$56,250
HD:7040- 175374	Emergency Roof Repair at Pine Island Unit 073041	6/28/2016	6/29/2016	6/29/2016	\$4,700
WS:7040- T2236	South District Windscreen Project	6/29/2016	6/29/2016	6/29/2016	\$16,000
HD:7040- 173262	Emergency Roof Repairs - Peters Plaza	6/26/2016	6/29/2016	6/30/2016	\$24,359
WS:7040- T2237	Fence Repair at Pump Station No. 403	6/29/2016	6/29/2016	6/30/2016	\$2,000
WS:7040- T2228	REPLACEMENT OF 24 INCH STEEL PIPE AERIAL CROSSING AT SNAKE CREEK CANAL	6/30/2016	6/30/2016	7/1/2016	\$125,288
WS:7040- T2241	Replace exisiting 6 inch ACP FM to 6 inch DI FM from PS 365 to NW 52 ave	6/30/2016	6/30/2016	7/1/2016	\$155,292
HD:7040- 175553	Chain Link Fence-Annie Coleman	6/29/2016	7/1/2016	7/1/2016	\$2,000
WS:7040- T2232	North District Main Entrance Gate Repair	6/27/2016	6/27/2016	7/6/2016	\$600
HD:7040- 175617	Fence Repair - Lemon City	7/6/2016	7/8/2016	7/8/2016	\$2,000
ID:7040- W130097	Coral Gable Courthouse Water Intrusion and Repairs	5/24/2016	7/7/2016	7/8/2016	\$175,280
PR:7040- 422801-13-012	Crandon Park - Addition to Dry Storage Area and Hose Bibbs	6/20/2016	7/7/2016	7/8/2016	\$294,745
HD:7040- 175622	GENERAL STOPPAGE AND UNDERGROUND BROKEN PIPE	7/1/2016	7/8/2016	7/12/2016	\$990
HD:7040- 175041	GWEN CHERRY 14	6/13/2016	7/12/2016	7/12/2016	\$22,700
FR:7040- MDFRD-515-37-R	STA 37 ROOF REPAIR	6/23/2016	6/28/2016	7/12/2016	\$3,500

HD:7040- 174268	Lemon City Community Center front door replacement	6/6/2016	7/12/2016	7/13/2016	\$2,830
WS:7040- T2233	Replacement of City Of N. Miami Beach Sewer Meter P-49	7/12/2016	7/12/2016	7/13/2016	\$92,000
AV:7040- 10077707	MIA Bldg. 3095 Attic Fans Electrical Service Replacement	7/13/2016	7/13/2016	7/13/2016	\$45,500
HD:7040- 174867	Emergency Electrical Repair at Lemon City	7/6/2016	7/14/2016	7/14/2016	\$1,280
HD:7040- 175612	Emergency Plumbing Repair at Little River Terrace	7/1/2016	7/14/2016	7/14/2016	\$3,560
HD:7040- 173163	WARD TOWERS	4/15/2016	7/15/2016	7/15/2016	\$1,250
HD:7040- 175700	ROOF REPAIRS	7/14/2016	7/15/2016	7/15/2016	\$5,300
MT:7040- 328098-R	Emergency Service to Repair a Water Leak at Okeechobee Metrorail Station Platform Roof Area	7/15/2016	7/15/2016	7/15/2016	\$5,000
PE:7040- 03398-549	Demolition of Structure located at 17315 SW 107 CT	7/14/2016	7/14/2016	7/15/2016	\$13,541
PE:7040- 03398-546-R2	Demolition of Structure located at 8843 SW 126 TER	7/15/2016	7/15/2016	7/18/2016	\$4,980
HD:7040- 175744	Emmer Turnkey Exterior Plaster	7/11/2016	7/12/2016	7/18/2016	\$5,000
PE:7040- 03398-548-R	Demolition of Structure located at 4628 NW 27 AVE	7/15/2016	7/15/2016	7/18/2016	\$7,834
MT:7040- 20160203	Drainage Cleaning and Video Inspection Multiple Sites	7/11/2016	7/18/2016	7/18/2016	\$182,280
PR:7040- 320801-13-001-A	Pelican Marina - Pump Station Improvements - Force Main Installation	7/15/2016	7/18/2016	7/18/2016	\$175,000
VZ:7040- VZ-MH-GRHVAC-16	VIZCAYA MUSEUM AND GARDEN GARAGE HVAC REPLACEMENT	7/7/2016	7/18/2016	7/18/2016	\$30,000
AV:7040- 10076411	Electrical Emergency Aerothrust Bldg. 861-862-863	7/19/2016	7/19/2016	7/19/2016	\$13,996
AV:7040- 10078413	Emergency Work at Building 712 and 3047.	7/19/2016	7/19/2016	7/19/2016	\$7,523
VZ:7040- VZ-BACKFLOW-16	Vizcaya Backflow Prevention	7/14/2016	7/19/2016	7/19/2016	\$5,000
PR:7040- 150885	Crandon Tennis Stadium - HVAC Repairs - VAV Boxes CT 9	7/18/2016	7/18/2016	7/19/2016	\$73,000
HD:7040- 175790	BACK FLOW PREVENTION ASSEMBLY -054	7/19/2016	7/20/2016	7/20/2016	\$475
SP:7040- M2016-036.02-R	Chute Road Electrical and Accessories Relocation	6/30/2016	7/20/2016	7/20/2016	\$103,800
HD:7040- 175456	Annie Coleman/Electrical Repair	6/24/2016	7/22/2016	7/22/2016	\$7,544
SP:7040- M2016-041-R	Cruise Terminals F and G Fence Repairs	7/20/2016	7/22/2016	7/22/2016	\$1,856
HD:7040- 175675	Peters Plaza Emergency Roof Repair	7/6/2016	7/25/2016	7/25/2016	\$700
MT:7040- 329531	Emergency repair of glass entrance door at Central Bus Procurement Office	7/25/2016	7/25/2016	7/25/2016	\$1,350
ID:7040- Z000153	Allapattah Library HVAC System Replacement	6/28/2016	7/20/2016	7/25/2016	\$163,470
HD:7040- 176148	Annie Coleman-Paving	7/22/2016	7/25/2016	7/25/2016	\$15,780
FR:7040- MDFRD-517-FSN	FIRE SHOP NORTH - OIL PIT	7/18/2016	7/26/2016	7/26/2016	\$19,661
MT:7040- 20160222	Drainage Improvements Project Multiple Sites	7/20/2016	7/20/2016	7/26/2016	\$962,647
HD:7040- 174221	Fence Repair for Rainbow Village	5/11/2016	7/7/2016	7/27/2016	\$1,500
AV:7040- MDADMech-006	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construction Services - Mechanical	7/28/2016	7/28/2016	7/29/2016	\$200,000
AV:7040- MDADHVACA-006	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construction Services - HVAC Class A	7/28/2016	7/28/2016	7/29/2016	\$200,000
HD:7040- 176202	Emergency Plumbing Repair - Liberty Square	7/26/2016	8/1/2016	8/1/2016	\$785
ID:7040- S162434	MDPD Training Center Bunker Roof Replacement	7/28/2016	8/1/2016	8/1/2016	\$15,676
MT:7040- 299094-R1	STRUCTURAL REPAIR AT ALLAPATTAH STATION EMERGENCY STAIRS	7/29/2016	8/1/2016	8/1/2016	\$36,000
HD:7040- 176144	Emergency Repair to Meter Cans	7/26/2016	8/2/2016	8/2/2016	\$4,350
ID:7040- W120175	Replace Roof at South Dade Government Center	7/7/2016	7/21/2016	8/2/2016	\$390,000
ID:7040- W130028	Fleet Shop 3B - Generator Replacement	7/14/2016	8/1/2016	8/2/2016	\$113,500
CR:7040- PTDC-48046	Pre-Trial Detention Center Exterior Walls Repainting	7/12/2016	8/3/2016	8/4/2016	\$65,000
PE:7040- 03398-543-R4	Demolition of Structure located at 1792 NW 71 ST	8/3/2016	8/3/2016	8/4/2016	\$4,350
ID:7040- S150097	Light Pole and Base Placement at Lightspeed Center	7/8/2016	8/4/2016	8/4/2016	\$6,000
WS:7040- T2244	Upgrade of Sewage Pump Station No. 0794	8/2/2016	8/3/2016	8/4/2016	\$433,260
WS:7040- T2243	Furnish and Install 8 inch D.I Water Main in SW 170 Terrace and SW 171 St.	8/2/2016	8/3/2016	8/4/2016	\$800,970
PE:7040- 03398-551	Demolition of Structure located at 4803 NW 23 AVE	8/4/2016	8/4/2016	8/5/2016	\$5,475
SP:7040- M2016-051	Terminal 10 and Shed B Fencing Services	8/9/2016	8/9/2016	8/9/2016	\$3,720
MT:7040- 330501	Emergency services to repair a roof leak at MLK Metrorail Station Platform Area.	8/9/2016	8/10/2016	8/10/2016	\$7,288
AV:7040- U010F	Replacement of 9 Air Handler Units - AHUs - at the MIA E-Satellite	7/22/2016	8/9/2016	8/10/2016	\$1,252,500
WS:7040- T2246	Co-Generation Building New Control Chilled Water AHU.	8/8/2016	8/10/2016	8/10/2016	\$26,500
ID:7040- Z000152	North Dade Regional Library Roof Replacement	7/25/2016	8/9/2016	8/11/2016	\$956,450
HD:7040- 176111	Emergency Fence Repair for Moody Village Maintenance Shop	7/21/2016	8/12/2016	8/12/2016	\$1,800
MT:7040- 330678	330678 Emergency fence installation and repairs at the Coconut Grove Metrorail / Along US 1 Green Perimeter	8/11/2016	8/11/2016	8/12/2016	\$3,100
HD:7040- 176458	CLAUDE PEPPER TOWER -PLUMBING SERVICE	8/4/2016	8/15/2016	8/15/2016	\$6,700
MT:7040- 329398	Emergency Transfer Switch for Rail Stations	7/27/2016	7/27/2016	8/15/2016	\$448,340
PD:7040- HQFENCEPROJECT2	FTQB Fencing Project No. 2	8/11/2016	8/11/2016	8/16/2016	\$200,000
PR:7040- 148150-A	Military Trail - Dog Park and Walkway Lighting	8/16/2016	8/16/2016	8/17/2016	\$166,500
AV:7040- MDADDF-006	MDAD/MCC Work Order-Based Pilot Program-Emergency/Priority Fac. Mgmt. Doors and Frames	6/11/2015	8/17/2016	8/17/2016	\$200,000
AV:7040- MDADPW-011	MDAD/MCC Work Order-Based Program-Emergency/Priority Maintenance Construction Services- Painting/	8/15/2016	8/17/2016	8/17/2016	\$200,000
AV:7040- MDADPW-012	MDAD/MCC Work Order-Based Program-Emergency/Priority Maintenance Construction Services- Painting/	8/15/2016	8/17/2016	8/17/2016	\$200,000
AV:7040- MDADPW-013	MDAD/MCC Work Order-Based Program-Emergency/Priority Maintenance Construction Services - Painting/	8/15/2016	8/17/2016	8/17/2016	\$200,000
HD:7040- 175802	EMERGENCY ELECTRICAL REPAIR- ANNIE COLEMAN	8/5/2016	8/18/2016	8/18/2016	\$8,975
PE:7040- 03398-550-R	Demolition of Structure located at 2169 NW 57 ST	8/18/2016	8/18/2016	8/18/2016	\$5,066

WS:7040- T2176R	CDWWTP Administration Building Improvement	8/18/2016	8/18/2016	8/19/2016	\$1,147,261
HD:7040- 176758	Emergency Repair to A/C - Liberty Square	8/12/2016	8/19/2016	8/22/2016	\$2,200
HD:7040- 176854	Fence Repair for Rainbow Village	8/17/2016	8/22/2016	8/22/2016	\$2,000
WS:7040- T2242	North District RSPS No. 4 Roof Relacement	7/14/2016	7/14/2016	8/22/2016	\$22,000
WS:7040- T2253	New Gate Installation at Pump Station No. 3	8/22/2016	8/22/2016	8/22/2016	\$16,000
HD:7040- 176703	Emergency Roof Repairs at Southridge	8/19/2016	8/22/2016	8/23/2016	\$3,800
MT:7040- 331076-R	Emergency repair of a roof leak at CVC Station Concourse area	8/22/2016	8/22/2016	8/23/2016	\$9,500
MT:7040- 331581	Emergency repair of glass door at Government Center Station	8/23/2016	8/23/2016	8/23/2016	\$1,100
WS:7040- T2120R	One Year Countywide Contract for Adjusting Valves and Manhole Covers	8/19/2016	8/19/2016	8/24/2016	\$592,400
SP:7040- 2008-163.02	655 Asia Way Eller ITO Building Demolition	8/23/2016	8/23/2016	8/24/2016	\$202,484
AV:7040- MDADMECH-007R	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maintenance Construction Services Mechanic	8/23/2016	8/25/2016	8/25/2016	\$200,000
AV:7040- MDADHVACA-007-R	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maintenance Construction Services Mechanic	8/23/2016	8/25/2016	8/25/2016	\$200,000
HD:7040- 176827	Ward Towers ALF	8/25/2016	8/30/2016	8/30/2016	\$21,904
WS:7040- T2249	Loquat Sidewalk From Lejeune Rd.	8/8/2016	8/8/2016	8/30/2016	\$40,000
WS:7040- T2250	CDWWTP MASTER PUMP STATION NO.2 CONSENT DECREE PROJECT 2.22	8/29/2016	8/29/2016	8/30/2016	\$2,777,256
AV:7040- MDADSMW-001	MDAD/MCC Work Order-Based Pilot Program-Emergency/Priority Fac. Mgmt. Sheet Metal Works	8/23/2016	8/29/2016	8/30/2016	\$200,000
HD:7040- 176350	Emmer Turnkey Spalling Concrete repairs	8/26/2016	8/31/2016	9/1/2016	\$15,580
WS:7040- T2255	CDWWTP Building Improvements Consent Decree Projects 2.02	8/29/2016	8/31/2016	9/2/2016	\$405,671
PE:7040- 03398-552-R	Demolition of Structure located at 255 NW 82 ST	9/6/2016	9/6/2016	9/6/2016	\$7,170
HD:7040- 176956	CULMER PLACE	9/6/2016	9/8/2016	9/8/2016	\$350
ID:7040- S162945	ISD Hickman Bldg. - Replace Damaged Wheel Stops	9/6/2016	9/7/2016	9/8/2016	\$11,150
AV:7040- 10082787	Miscellaneous Roof Maintenance Service Contract	8/30/2016	9/7/2016	9/8/2016	\$4,500,000
HD:7040- 175855	Emergency Roof Repairs - Edison Courts	7/13/2016	9/7/2016	9/9/2016	\$7,700
HD:7040- 177339	Emergency Repairs to Arthur Mays Daycare Center Central A/C Unit	9/7/2016	9/8/2016	9/9/2016	\$5,292
AV:7040- 10079371-E	Emergency Project - MIA Bldg. 708 emergency security cameras installation	9/12/2016	9/12/2016	9/12/2016	\$44,960
HD:7040- 177009	Little River Terrace Electric Meter Stack Replacement	9/2/2016	9/8/2016	9/12/2016	\$9,725
HD:7040- 175335	CULMER GARDENS	9/8/2016	9/13/2016	9/13/2016	\$4,037
SW:7040- 16S008-R2	Cell 5 Sanitary Sewer Lift Station Replacement	9/8/2016	9/12/2016	9/13/2016	\$90,000
PE:7040- 03398-555	Demolition of Structure located at 226 NW 98 ST	9/13/2016	9/13/2016	9/13/2016	\$4,830
LB:7040- LR001	Little River -- Pressure Cleaning and Exterior Painting	8/15/2016	9/1/2016	9/13/2016	\$18,000
MT:7040- 333397	Emergency repair of roof leak at Central Administration Building	9/12/2016	9/12/2016	9/14/2016	\$985
HD:7040- 175948	Emergency Plumbing Repairs - Edison Courts	7/18/2016	9/15/2016	9/15/2016	\$3,195
WS:7040- T2258	Furnish and Install 16-inch D.I Water Main Along Miracle Mile	9/14/2016	9/14/2016	9/15/2016	\$1,161,321
PR:7040- 154510	Forest Lakes Park - Walkway Renovation	8/30/2016	9/15/2016	9/15/2016	\$24,600
PR:7040- 155960	Devon Aire Park - Gutter Replacement	8/30/2016	9/15/2016	9/15/2016	\$12,240
HD:7040- 177544	Chain Link Fence-Annie Coleman	9/14/2016	9/15/2016	9/15/2016	\$2,000
HD:7040- 177021	Edison Courts - Overhang Repair	8/26/2016	9/15/2016	9/16/2016	\$4,250
WS:7040- T2175R	3 structure partial demo at WWTP	9/15/2016	9/15/2016	9/16/2016	\$297,400
HD:7040- 174300	Roof Repair	5/13/2016	9/19/2016	9/19/2016	\$4,500
PE:7040- 03398-554-R	Demolition of Structure located at 4595 NW 22 CT	9/16/2016	9/16/2016	9/19/2016	\$3,900
HD:7040- 177186	Emergency Roof Repair Stirrup Plaza	9/16/2016	9/19/2016	9/20/2016	\$6,600
SW:7040- 16S013	South Dade Landfill Cell 5 Access Road	9/19/2016	9/19/2016	9/20/2016	\$71,400
HD:7040- 177713	Emergency Roof Repairs at Pine Island I	9/19/2016	9/20/2016	9/21/2016	\$5,620
ID:7040- W160028	West End Library - HVAC System Retrofitting	8/12/2016	9/20/2016	9/21/2016	\$309,000
HD:7040- 177199	Electrical Repair-Annie Coleman	8/31/2016	8/31/2016	9/21/2016	\$9,000
WS:7040- T2259	Water Service Relocation	9/21/2016	9/21/2016	9/21/2016	\$2,000
MT:7040- 334466	Emergency fence installation at SW 328th Street on the South Dade Busway	9/22/2016	9/22/2016	9/22/2016	\$980
WS:7040- T2229	One Year Countywide Contract for Removal and Replacement of Sanitary Sewer Gravity Mains for CD PMCM	9/21/2016	9/21/2016	9/22/2016	\$3,073,325
HD:7040- 177003	Emergency Roof Repairs for Liberty Square - Site 170	8/24/2016	9/23/2016	9/23/2016	\$1,899
ID:7040- S161938-R	MDC- ISD-FUMD - Fence Installation West Lot Building	9/22/2016	9/23/2016	9/23/2016	\$4,700
ID:7040- W160110	Townhouse Demolition and Reinforcement of Existing Walls	9/16/2016	9/23/2016	9/23/2016	\$47,000
PR:7040- 153797	Crandon Tennis Stadium - Int./Ext. Painting	9/23/2016	9/23/2016	9/26/2016	\$49,000
HD:7040- 177550	Roof Repair - Rainbow Village	9/20/2016	9/22/2016	9/27/2016	\$4,500
ID:7040- W140036	Fleet Shop 2 Waterproof Roof of Building 2	9/9/2016	9/22/2016	9/27/2016	\$55,700
AV:7040- MDADSMW-001-R	MDAD/MCC Work Order-Based Pilot Program-Emergency/Priority Fac. Mgmt. Sheet Metal Works	9/26/2016	9/28/2016	9/28/2016	\$200,000
SW:7040- 16S016	South Dade Landfill Groundwater Pump Stations Rehabilitation	9/28/2016	9/28/2016	9/30/2016	\$185,000
SW:7040- 16S014	South Dade Landfill Leachate Pump Stations Rehabilitation	9/23/2016	9/23/2016	10/3/2016	\$832,000
FR:7040- MDFRD-519-24-P	STA 24 LIGHT POLES - FIXTURE REPAIR	9/19/2016	9/19/2016	10/17/2016	\$5,000
WS:7040- T2252	Central District Asphalt Repairs	8/22/2016	8/22/2016	10/19/2016	\$40,000
Count: 486				Totals:	\$93,527,373

Exit

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Miami-Dade County
SBE – Construction Applicable Projects
 October 1, 2015 – September 30, 2016

AWARDED CONTRACTS

There were 174 projects approved for award totaling \$370,888,304.

**AWARDED CONTRACTS AVAILABLE FOR SMALL BUSINESS
PARTICIPATION**

There were 160 projects approved for award totaling \$262,784,971.

- Of the \$262 million, 73 projects have SBE – Construction measures totaling \$32,720,517 or 12.45%
 - \$3,240,434 as Prime (set-asides)
 - \$29,480,082 as subcontractors (goals)
- SBE – Construction firms were awarded 85 open market (non-set-aside) projects totaling \$50,162,232.
- Of the projects awarded during this period, SBE-Construction firms are participating as Prime and/or subcontractors (with or without measures) for a dollar value of \$86,180,965 or 32.80%.

SBE-Construction breakdown by Race/Ethnicity/Gender Status

	SBE- Construction/ Black	SBE-Construction/ Hispanic	SBE-Construction/ Women	SBE-Construction Other (Unidentified)	Total SBE- Construction
SET- ASIDE	\$0	\$2,672,296	\$0	\$568,138	\$3,240,434
GOALS	\$2,988,312	\$23,068,728	\$5,932,778	\$788,481	\$32,778,299
TOTAL MEASURES	\$2,988,312	\$25,741,024	\$5,932,778	\$1,356,619	\$36,018,733
OPEN MARKET	\$701,163	\$37,423,116	\$9,019,698	\$3,018,255	\$50,162,232
TOTAL	\$3,689,475	\$63,164,140	\$14,952,476	\$4,374,874	\$86,180,965

7040 Miscellaneous SBE-Construction Contracts

- There were 407 projects approved for award totaling \$95,993,647.

7040 Breakdown by Race/Ethnicity/Gender Status

	SBE- Construction/ Black	SBE-Construction/ Hispanic	SBE-Construction/ Women	SBE-Construction Other (Unidentified)	Total SBE- Construction
TOTAL	\$8,709,944	\$71,437,916	\$10,124,487	\$5,721,300	\$95,993,647

Miami Dade County
Small Business Developed
Projects Awarded
Award Date Between October 1, 2015 and September 30, 2016

<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
CONSTRUCTION						
AMERICAN AIRLINES ARENA						
AAA-06-08-2016 1 Outside Air Compliance - Ahus 16, 21, 22, 23, 24	LEVEL 2 SET ASIDE-SBE/CONS: 100%	07/01/2016	\$112,000		\$112,000	D.A.C. Air Conditioning Corp. DBE, SBE/CONS HISPANIC
AAA-09-11-2015-2 1 Restaurant/Cafe Renovation Project - Phase 1	GOAL-SBE/CONS: 28%	06/15/2016	\$5,060,710.49		\$1,416,998.94	Brodson Construction, Inc.
			\$5,172,710.49		\$1,528,998.94	
					29.56%	
AVIATION						
10038377 (7360) 1 Mcc-7360 For Terrazo & Miscellaneous Flooring Installation, Maintenance, Repairs And/Or Replacement At Mdad Operated Facilities	NO MEASURE-SBE/GS NO MEASURE-SBE/CONS INSUFFICIENT AVAILABILITY	11/19/2015 02/24/2016	\$4,000,000		\$0	Creative Terrazzo Systems, Inc. CAUCASIAN - M
10045510-R (7360) 1 Sanitary Sewer Repair And Cured In Place Pipe Liner Installation	NO MEASURE-INSUFFICIENT AVAILABILITY	01/14/2016 02/18/2016	\$159,614.4		\$0	Dunol Construction Management, (Dcm), Lic Dba Dunol Engineering Corp. DBE, LDB, SBE/CONS, SBE/GS BLACK - M
MCC-S-100A 1 Mia - Cc "G" Existing Switchgear Replacement And Ground Support Services	TRADE SET ASIDE-SBE/CONS	10/19/2015	\$1,396,463.04		\$0	Munilla Construction Management, Lic HISPANIC - M
MCC-V-040A-1 1 Mia - Satellite E Pavement Rehabilitation - Package #1	TRADE SET ASIDE-SBE/CONS	10/29/2015	\$1,005,824.6	\$383,442.7	\$0	Munilla Construction Management, Lic HISPANIC - M
MCC-V-040A-3 1 Mia-Satellite E Pavement Rehabilitation - Package #3 Bituminous Concrete Milling, Demolition And Paving (Pre Const. Pod #43).	GOAL-SBE/CONS: 6%	09/10/2015 11/12/2015	\$1,167,666.27		\$70,059.98	Munilla Construction Management, Lic HISPANIC - M
MCC-V-040A-4 1 Mia-Satellite E Pavement Rehabilitation- Package #4 Fuel System And Environmental Controls(Pre-Const Pod #44)	NO MEASURE-SBE/CONS NO MEASURE-SBE/GS INSUFFICIENT AVAILABILITY	09/10/2015 10/27/2015	\$4,279,922.01		\$0	Munilla Construction Management, Lic HISPANIC - M
MDADGG-001 (7360) 1 Glass & Glazing At All Operated Mdad Facilities Service Contract	NO MEASURE-INSUFFICIENT AVAILABILITY	11/10/2015	\$250,000		\$0	World Of Frameless Glass, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M

Miami Dade County

Small Business Developed Projects Awarded

Award Date Between October 1, 2015 and September 30, 2016

Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
MDADTF-001R (7360) 1 Mdad Mcc 7360 Work Order Based Program Emergency Priority Maint Const Serv Flooring Terrazzo	NO MEASURE EMERGENCY	09/24/2015 04/27/2016	\$200,000		\$0	A Affordable Carpet & Maintenance, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
			\$12,459,490.32	\$383,442.7	\$70,059.98	
					.56%	
COMMUNITY ACTION AGENCY						
SA01071601 (7360) 1 Repair Air Conditioners In Cottages A-3 And A-8	NO MEASURE FUNDING SOURCE	01/07/2016 02/09/2016	\$120		\$0	Sunshine State Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
SA022616NCP (7360) 1 Exterior Paint North County Head Start	NO MEASURE FUNDING SOURCE	03/31/2016 04/13/2016	\$4,378		\$0	Government Business Development L.L.C. ACDBE, DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
SA022616ZP (7360) 1 Repaint Exterior Of Col. Zubkoff Head Start Center	NO MEASURE FUNDING SOURCE	03/31/2016 04/13/2016	\$15,400		\$0	Indian Painting And Waterproofing, Corp. D/B/A Indian Construction LDB, SBE/CONS, SBE/GS HISPANIC - M
SANCOUNTY01 (7360) 1 Air Conditioner Repairs / North County Head Start Center	NO MEASURE FUNDING SOURCE	09/29/2015 10/19/2015	\$225		\$0	Capital Industries Associates, Inc. SBE/CONS, SBE/GS CAUCASIAN - F
SAZUBKOFF01 (7360) 1 Col. Zubkoff Hs Center / Repair Air- Handler Number 3	NO MEASURE FUNDING SOURCE	09/17/2015 10/23/2015	\$3,310		\$0	Advanced Roofing, Inc.
			\$23,433		\$0	
COMMUNITY ACTION AND HUMAN SERVICES						
AMMIAMIGARDENSP (7360) 1 Miami Gardens Crc Exterior Paint	NO MEASURE FUNDING SOURCE	08/05/2016 09/02/2016	\$13,585		\$0	I.D. Painting Corp. SBE/CONS, SBE/GS HISPANIC
NMBETHCHANN (7360) 1 Bethany Learning Center U Channel Install	NO MEASURE FUNDING SOURCE	06/30/2016 07/14/2016	\$3,454		\$0	Building & Remodeling, Inc. DBE BLACK - M
NMEASTHAIT (7360) 1 Easter Seals Haitian Youth Hs/Ehs Delegate Agency Site 2	NO MEASURE FUNDING SOURCE	06/30/2016 07/22/2016	\$65,175		\$0	Sueiro Construction Lic. DBE, SBE/CONS, SBE/GS HISPANIC - F
NMFCAALLA (7360) 1 Fcaa Allapattah Facilities Strategic Plan Site 1	NO MEASURE FUNDING SOURCE	06/09/2016 06/24/2016	\$126,819		\$0	Dunol Construction Management, (Dcm), Lic Dba Dunol Engineering Corp. DBE, LDB, SBE/CONS, SBE/GS BLACK - M

Miami Dade County
Small Business Development
Projects Awarded
Award Date Between October 1, 2015 and September 30, 2016

Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
NMPARADISE (7360) 1 Paradise Christian School Hvac Replacement		06/30/2016 07/14/2016	\$4,950		\$0	Done Wright A/C And Electric Service, Inc. DBE, SBE/CONS, SBE/GS BLACK - M
NMPBOPLAYGROUND (7360) 1 Early Head Start Pbo Playgrounds		04/21/2016 07/08/2016	\$822,567		\$0	West Construction, Inc.
SA022616ZAW (7360) 1 Col. Zubkoff Head Start Center Awning Improvements Project		04/19/2016 05/16/2016	\$48,125		\$0	Regosa Engineering Services, Inc. SBE/CONS, SBE/GS HISPANIC - M
SA022616ZPL (7360) 1 Col. Zubkoff Head Start Parking Lot Improvements		03/31/2016 04/13/2016	\$21,762.4		\$0	Shasa Engineering Corp. LDB, SBE/CONS, SBE/GS HISPANIC - M
SA032616NCPL (7360) 1 North County Head Start Center Parking Lot Improvements		03/31/2016 04/13/2016	\$65,468.7		\$0	Shasa Engineering Corp. LDB, SBE/CONS, SBE/GS HISPANIC - M
SA051616NCFEN (7360) 1 New Fence For Playground At North County Head Start		05/27/2016 08/05/2016	\$12,505.9		\$0	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
SA080516ZGU (7360) 1 Gutter And Downspout Replace At Col. Zubkoff Hs Center		08/25/2016 09/29/2016	\$11,979		\$0	Tj Of Miami, Inc. SBE/CONS BLACK - M
\$1,196,391						\$0
COMMUNITY ACTION AND HUMAN SERVICES						
EC-HOPEVI-40C2 (7360) 1 Hope Vi 40y Certification Repairs		07/16/2015 10/06/2015	\$11,440		\$0	Electric Serna Contractor, Inc. SBE/CONS, SBE/GS HISPANIC - M
NMCULMERROOF (7360) 1 Culmer Emergency Roof Hs/Ehs		09/21/2015 10/22/2015	\$5,800		\$0	Florida Roofing Solutions, Inc. DBE, SBE/GS HISPANIC - M
NMOEBLHVACUNIT2 (7360) 1 Oebi Emergency Hvac Hs/Ehs Unit 2		01/08/2016 04/27/2016	\$6,425		\$0	Air At Your Door, Inc. SBE/CONS, SBE/GS HISPANIC - M
SAEDISON01 (7360) 1 Replace/Replace Air Conditioner Units Edison Ctr		12/07/2015	\$6,390		\$0	Community Air Conditioning, Inc. HISPANIC - M
\$30,055						\$0
FIRE RESCUE						

Miami Dade County
Small Business Developed
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<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date Award Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
MDFRD-502-USR-P (7360) 1 Usar Exterior Painting Trailers		11/23/2015 12/17/2015	\$3,575		\$0	Incan Painting And Waterproofing, Corp. D/B/A Incan Construction LDB, SBE/CONS, SBE/GS HISPANIC - M
			\$3,575		\$0	
INTERNAL SERVICES						
E150044 (7360) 1 Mold Abatement - Dade County Courthouse 16th Floor		04/19/2016 05/23/2016	\$17,380		\$0	Mco Environmental, Inc. SBE/CONS, SBE/GS HISPANIC - F
E160012 (7360) 1 Mdppd - Structural Lining Of Main Sewer Line		11/02/2015	\$21,450		\$0	Pipelining Technologies, Inc
E160020 (7360) 1 Mdc Elevator Safety - Video Inspection And Lining Of Storm Drains		08/30/2016	\$27,916.25		\$0	Pipelining Technologies, Inc
E160077 (7360) 1 Coral Gables Court - Pipelining Of Sewer Main		04/19/2016 06/06/2016	\$19,580		\$0	Pipelining Technologies, Inc
RTQ-00251 1 Playground - Installation And Infrastructure Services, Request To Qualify		06/23/2015 07/06/2016	\$16,000,000		\$0	Multiple Firms
RTQ-00298 1 Trenchless Pipe Installation And Pipe Rehabilitation Services		09/25/2015 04/01/2016	\$85,000,000		\$0	Multiple Firms
W160022 (7360) 1 Gran Via Elderly Affordable Housing - Additional Parking		04/28/2016 06/14/2016	\$449,680		\$0	Top Crafts Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
Z000128 PHASE I (7360) 1 Reg Abatement Of Hazardous Materials Phase I		01/28/2016 05/18/2016	\$186,527		\$0	Simpson Environmental Services, Inc. WHITE - M
			\$101,722,533.25		\$0	
NON DEPARTMENTAL						
SECTION 07-1000 & 07-9200 1 Courtside Family Apartments (Dampproofing & Waterproofing)		11/16/2015	\$48,511		\$0	Cb-Htg, Llc

Miami Dade County
Small Business Developed
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Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
SECTION 08-1010 1 Courtside Family Apartments (Trim Package)		10/06/2015	\$295,000		\$0	Cb-Htg, Llc
SECTION 09-2400 1 Courtside Family Apartments (Cementitious Coatings)		10/01/2015	\$285,706		\$0	Cb-Htg, Llc
\$629,217						
PARKS, RECREATION AND OPEN SPACES						
123952 (7360) 1 Debbie Curtin Park - Walkway And Site Improvements	NO MEASURE FUNDING SOURCE	08/13/2015 10/23/2015	\$985,058		\$0	Quality Construction Performance, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
129547 (7360) 1 Matheson Hammock Marina - Floating Docks	NO MEASURE INSUFFICIENT AVAILABILITY	01/28/2016 03/09/2016	\$342,252.85 \$8,367.57	1	\$0	Lambert Bros., Inc.
131395 (7360) 1 Partners Park - Restroom And Storage Buildings Improvements	NO MEASURE FUNDING SOURCE	08/21/2015 11/04/2015	\$71,380		\$0	Cast Development, Inc. Dba Halmac Construction SBE/CONS HISPANIC
131503A (7360) 1 Greynolds Park - New Playground	GOAL-SBE/CONS: 8.24%	06/02/2016 08/03/2016	\$354,350		\$29,198.44	G E C Associates, Inc.
136992A (7360) 1 Mdpd Training Bureau - Pool Substrate Restoration	NO MEASURE INSUFFICIENT AVAILABILITY	10/29/2015 12/03/2015	\$66,511.24		\$0	Gc Works, Inc. HISPANIC - F
142590 (7360) 1 Gwen Cherry Park - Reconstruction Of Athletic Field	NO MEASURE FUNDING SOURCE	01/08/2016 03/14/2016	\$316,500	\$107,961.52	\$0	Star Paving Corporation SBE/CONS, SBE/GS HISPANIC - M
143761 (7360) 1 Arch Creek Park - Chickee Hut/Shade Structure And Slab Replacement	NO MEASURE FUNDING SOURCE	03/24/2016 06/07/2016	\$70,064.7		\$0	Rausa Builders Corp. HISPANIC - M
147322 (7360) 1 Crandon Marina - Floating Docks	NO MEASURE INSUFFICIENT AVAILABILITY	05/12/2016 07/15/2016	\$431,195		\$0	D' Catasus, Inc. SBE/CONS HISPANIC - M
422801-05-014-A (7360) 1 Crandon Park South No.1 And North No.2 Beachside Restrooms	GOAL-SBE/CONS: 20.7%	04/29/2016 07/13/2016	\$1,305,193.5		\$270,175.05	Oac Action Construction, Corp. DBE, SBE/CONS HISPANIC - M
490601-15-001 GOB (7360) 1 Trail Glades Range - Phase I Development	GOAL-SBE/CONS: 22.93%	05/18/2016	\$1,696,822.41	\$127,961.89	\$389,081.38	H A Contracting Corporation CAUCASIAN - M

Miami Dade County

Small Business Developed Projects Awarded

Award Date Between October 1, 2015 and September 30, 2016

Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
790503-05-001 (7360) 1 South Dade Park Aquatic Facilities Development And Renovation	GOAL-SBE/GS: 1.66% GOAL-SBE/CONS: 21.78%	08/24/2016	\$3,932,066.99	\$9,571,394.69	\$921,676.5 \$1,610,131.37	Lunacon Engineering Group, Corp. DBE, SBE/CONS HISPANIC - F
				\$235,923.41	16.82%	
PUBLIC HEALTH TRUST						
13-11538 EC-06 (1064455) 1 Jsclh Electrical Metering Assessment	NO MEASURE FUNDING SOURCE	12/20/2013 09/16/2016	\$18,254.58		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
13-11538 EC-06 (995148) 1 Jmnc Parking Lot Lights Repair	NO MEASURE INSUFFICIENT AVAILABILITY	04/12/2016	\$37,915.51		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC-01C (908999) 1 Picu 5th Floor Soiled/Clean Rooms	GOAL-SBE/CONS: 54.76%	12/20/2013 10/15/2015	\$48,900.03 1 \$1,735.18 2 \$3,436.59		\$26,777.66	F.H. Paschen, S.N. Nielsen & Associates Llc
13-11538 GC-01 C (921288) 1 Primary Care Center - Rosie Lee Wesley Beautification	GOAL-SBE/CONS: 19.27%	12/20/2013 11/25/2015	\$581,912.98 1 \$9,322.34 2 \$17,415.76 3 \$13,754.62		\$112,134.63	F.H. Paschen, S.N. Nielsen & Associates Llc
13-11538 GC-01 H (921027) 1 Jmnh Front Entrance Painting	GOAL-SBE/CONS: 25.31%	12/20/2013 10/30/2015	\$59,257.31 1 \$13,323.41	\$72,580.72	\$14,998.03	Johnson-Laux Construction, Llc
13-11538 GC-01A (1039024) 1 Jmnc Fluoro And Nuclear Medicine Enabling	GOAL-SBE/CONS: 62.41%	12/20/2013 08/01/2016	\$206,072.85		\$128,610.07	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC - M
13-11538 GC-01A (1039313) 1 Jmnc Fluoro And Nuclear Medicine Enabling	GOAL-SBE/CONS: 87.45%	12/20/2013 08/02/2016	\$301,659.79		\$263,801.49	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC - M
13-11538 GC-01A (1039445) 1 Jmnc Nuclear Medicine Equipment Replacement	GOAL-SBE/CONS: 66.6%	12/20/2013 07/29/2016	\$239,945.21		\$159,803.51	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC - M
13-11538 GC-01A (922515) 1 Jmt 7th And 8th Floor Restrooms Renovations	MAKE_UP GOAL-SBE/CONS: 18.21% GOAL-SBE/CONS: 28.69%	12/20/2013 11/11/2015	\$449,280.7 1 \$16,278.87 2 \$4,894.53	\$411,181.64	\$210,712.65	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC - M
13-11538 GC-01B (1008707) 1 Jmnc Bariatric Bathrooms Rooms 412 And 423	NO MEASURE INSUFFICIENT AVAILABILITY	06/13/2016	\$53,525.08		\$0	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M

Miami Dade County
Small Business Development
Projects Awarded
Award Date Between October 1, 2015 and September 30, 2016

	Contract Measure	RC Date	Adv. Date	Award		Paid	Measure		Firm Name
				Amount	Date		Amount	Date	
13-11538 GC-01B (971615) 1	GOAL-SBE/CONS: 18.86%		12/20/2013 02/26/2016	\$27,577.01			\$5,201.02		Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (971679) 1	GOAL-SBE/CONS: 31.28%		12/20/2013 02/26/2016	\$688,213.38 \$14,126.2	1	\$345,292.24	\$215,273.15		Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (982442) 1	GOAL-SBE/CONS: 31.5%		12/20/2013 03/25/2016	\$346,549.28		\$153,454.28	\$109,163.02		Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (985679) 1	GOAL-SBE/CONS: 4.78%		12/26/2013 05/17/2016	\$26,201.89 \$2,837.17	1		\$1,252.45		Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (999907) 1	GOAL-SBE/CONS: 20%		12/20/2013 04/21/2016	\$25,355.27			\$5,071.05		Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01D (1042409) 1	GOAL-SBE/CONS: 60.78%		12/20/2013 08/29/2016	\$758,665			\$461,116.59		Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC-01D (918809) 1	GOAL-SBE/CONS: 58.95%		12/20/2013 11/02/2015	\$96,700.24 \$25,650.04	1		\$57,004.79		Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC-01D (921911) 1	GOAL-SBE/CONS: 27.56%		12/20/2013 11/06/2015	\$671,301.54 \$77,952.85 \$38,452.26 \$18,397.18	1 2 3		\$185,010.7		Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC-01D (979357) 1	GOAL-SBE/CONS: 15.18%		12/20/2013 03/22/2016	\$559,580.99 -\$100,361.03	1	\$323,207.93	\$84,944.39		Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC-01G (1026632) 1	GOAL-SBE/CONS: 52.01%		12/20/2013 06/22/2016	\$555,662.66			\$289,000.15		Bdi Construction Company HISPANIC - M
13-11538 GC-01G (1050130) 1	GOAL-SBE/CONS: 25%		12/20/2013 08/24/2016	\$566,799.83			\$141,699.96		Bdi Construction Company HISPANIC - M
13-11538 GC-01H (1002460) 1	GOAL-SBE/CONS: 11.4%		05/03/2016	\$30,228.9 \$1,585.04	1		\$3,446.09		Johnson-Laux Construction, Llc
13-11538 GC-04 (960744) 1	SET ASIDE-SBE/CONS: 100%		12/20/2013 01/21/2016	\$119,142.08 \$16,630.31	1	\$107,227.87	\$119,142.08		Rc Construction & Investments, Inc. SBE/CONS HISPANIC - M

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13-11538 GC-04 (963383) 1 Country Walk Urgent Care Center	SET ASIDE-SBE/CONS: 100%	11/13/2015 01/29/2016	\$758,775.34 \$77,160.8	\$233,914.06	\$758,775.34	Rc Construction & Investments, Inc. SBE/CONS HISPANIC - M
13-11538 GC-04 (969923) 1 Ppw It Offices Renovation	SET ASIDE-SBE/CONS: 100%	02/26/2016	\$318,448.36 \$8,685.9 \$1,058.51	\$145,405.27	\$318,448.36	Rc Construction & Investments, Inc. SBE/CONS HISPANIC - M
13-11538 GC-04 (992335) 1 West Wing Critical Power Conduit Riser	SET ASIDE-SBE/CONS: 100%	12/20/2013 04/12/2016	\$45,769.28	\$9,225	\$45,769.28	Rc Construction & Investments, Inc. SBE/CONS HISPANIC - M
13-11538 MC-09A (1035498) 1 Ww10 Test And Balance	NO MEASURE PRE QUALIFICATION	12/20/2013 07/21/2016	\$11,559.82		\$0	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
13-11538 MC-09A (1035636) 1 Jnmc 2nd Floor Air Handler	NO MEASURE PRE QUALIFICATION	12/20/2013 07/20/2016	\$29,976.72		\$0	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
13-11538 MC-09A (1067921) 1 Ahu-33 Replacement	NO MEASURE OTHER	12/20/2013 09/28/2016	\$29,638.49		\$0	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
13-11538 MC-09A (979327) 1 Jsch 40-Year Certification Hvac	NO MEASURE PRE QUALIFICATION	12/20/2013 03/22/2016	\$769,622.49		\$0	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
13-11538 RC-12 (910001) 1 Sw Ramp Sealing	NO MEASURE PRE QUALIFICATION	12/20/2013 10/06/2015	\$164,910.24 \$10,220.58 \$29,999.38		\$0	Atlas Apex Roofing, Llc WHITE - M
13-11538 RC-13 (948485) 1 Central Roof Replacement	SET ASIDE-SBE/CONS: 100%	12/20/2013 02/16/2016	\$622,820.25		\$622,820.25	Florida Roofing Solutions, Inc. DBE, SBE/GS HISPANIC - M
13-11538 RC-13 (971145) 1 Jefferson Reaves Roof Replacement	SET ASIDE-SBE/CONS: 100%	12/20/2013 02/16/2016	\$141,427.15		\$141,427.15	Florida Roofing Solutions, Inc. DBE, SBE/GS HISPANIC - M
15-13252-KG 1 Long Term Care Center Chiller Replacement	SET ASIDE-SBE/CONS: 100%	04/22/2016	\$249,900		\$249,900	Premier Air Conditioning & Refrigeration, Inc. SBE/CONS, SBE/GS HISPANIC - M
15-13381 (1007143)-KG 1 Ahu Replacement At South Wing And Central Building	GOAL-SBE/CONS: 15%	11/06/2015 06/20/2016	\$750,000		\$112,500	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
15-13381 (985631)-KG 1 Ahu Replacement At South Wing And Central Building	GOAL-SBE/CONS: 15%	07/20/2016	\$1,343,175.85	\$66,183.61	\$201,476.38	Siemens Industry, Inc.

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16-13814-JE (51015018) 1 Jmth Central 2nd Floor Auditorium Modernization	LEVEL 1 SETASIDE W/EXCEPTIONS-SBE/CONS: 100%	03/04/2016 08/09/2016	\$568,138		\$568,138	Builcore Inc. SBE/CONS, SBE/GS OTHER - M
16-13906-KG 1 Replacement Of Air Handling Units (Ahu) #231, #232, & #233 At Dtc Roof	SET ASIDE (WITH EXCEPTIONS)-SBE/CONS: 74.57%	06/15/2016	\$168,500		\$125,650.45	Marvi Builders Llc SBE/CONS, SBE/GS HISPANIC
ITB 15-13256-JE 1 Jackson South Community Hospital (Jsch) 4th Floor In-Patient Unit Renovation Project	GOAL-SBE/CONS: 23%	08/04/2015 11/25/2015	\$5,731,891		\$1,318,334.93	Robins & Morton Corporation
RFQ 16-14237-HO 1 Jackson Memorial Hospital (Jmth) Park Plaza East Security Gate	LEVEL 1 SET ASIDE-SBE/CONS: 100%	08/22/2016	\$178,364		\$178,364	Camo Consulting Llc SBE/CONS, SBE/GS HISPANIC - M

\$18,351,619.1 \$1,867,672.62 \$7,235,767.62
39.43%

PUBLIC HOUSING AND COMMUNITY DEVELOPMENT

159449-R (7360) 1 Expedited Work Order Contract	NO MEASURE FUNDING SOURCE	01/09/2015 03/02/2016	\$240,000		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
165824 (7360) 1 Lemon City Parking Lot Improvements	NO MEASURE FUNDING SOURCE	07/23/2015 10/16/2015	\$35,460		\$0	Paradise Awnings Corporation DBE, SBE/CONS, SBE/GS HISPANIC - M
165824 (7360) 1 Lemon City Parking Lot Lighting Improvements	NO MEASURE FUNDING SOURCE	08/13/2015 10/16/2015	\$35,460		\$0	Paradise Awnings Corporation DBE, SBE/CONS, SBE/GS HISPANIC - M
165939-R (7360) 1 Haley Sofge Towers Lighting Improvement	NO MEASURE FUNDING SOURCE	10/15/2015 11/17/2015	\$153,800		\$0	Bofam Construction Company, Inc. DBE, SBE/CONS BLACK - M
167054 (7360) 1 Exterior Painting For Southridge I And Ii	NO MEASURE FUNDING SOURCE	12/10/2015 02/09/2016	\$213,680		\$0	Azulejo, Inc. HISPANIC - F
167460 (7360) 1 Three Round Towers	NO MEASURE FUNDING SOURCE	09/10/2015 10/23/2015	\$42,725		\$0	A & J Construction Services, Inc.
167468 (7360) 1 Emergency Electrical Repair - Alejandro Martinez Nsp1 Home	NO MEASURE FUNDING SOURCE	08/25/2015 12/30/2015	\$2,000		\$0	Contractors Electrical Services, Inc. HISPANIC - M

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168611 (7360) 1 General Building Repair/Bathrooms For Rainbow Village For Miami Dade Public Housing And Community Development		10/20/2015 12/21/2015	\$22,171.73		\$0	Caliste Construction, Lic SBE/CONS, SBE/GS BLACK - M
169237 (7360) 1 Boiler Maintenance/Inspections And Repair At Phod		11/10/2015 02/02/2016	\$99,631.4		\$0	South Florida Boiler And Gas Services, Inc. WHITE - M
170083 (7360) 1 Electrical Repair At Smather'S Plaza		12/11/2015 01/14/2016	\$72,700		\$0	Marvelous Electric, Inc. DBE, SBE/CONS, SBE/GS BLACK - M
170297 (7360) 1 Barrier Removal Renovations And Interior Finishes To Existing Community Toilets At Rkh		01/14/2016 03/17/2016	\$51,018.87		\$0	Techgroupone, Inc HISPANIC - M
170530 (7360) 1 Emergency Fence Repair/Installation For Nsp1 Single Family Home - Carlton Little		12/28/2015 04/21/2016	\$4,830		\$0	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
170539 (7360) 1 Edison Court Exterior Painting		01/14/2016 03/23/2016	\$422,185		\$0	Buslam Company Partners Inc. DbA Buslam DBE, SBE/CONS, SBE/GS HISPANIC - M
170857 (7360) 1 Vacant Unit Preparation		02/11/2016 03/17/2016	\$211,629.38		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
171090 (7360) 1 Work Order Contract No. 6 - North Region		02/18/2016 04/06/2016	\$675,000		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
171091 (7360) 1 Work Order Contract No. 6 - Central Region		02/18/2016 04/13/2016	\$702,000		\$0	Florida Building & Supply, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
171092 (7360) 1 Work Order Contract No. 6 - South Region		02/18/2016 04/28/2016	\$693,000		\$0	Azulejo, Inc. HISPANIC - F
171289 (7360) 1 Foam Roof Repair At Applicant Leasing Center (Alc)		06/09/2016 07/15/2016	\$79,200		\$0	America Engineering Contractor Inc.
171920 (7360) 1 Gwen Cherry 15		01/04/2016 02/29/2016	\$46,205.56		\$0	A Green World Construction Co., Inc. SBE/CONS, SBE/GS CAUCASIAN - F
172258 (7360) 1 Palm Court		01/04/2016 03/04/2016	\$24,088.91		\$0	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M

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173179 (7360) 1 Haley Sofge Towers	NO MEASURE FUNDING SOURCE	03/30/2016 04/06/2016	\$32,336.07		\$0	Ameradrain Plumbing Corp. DBE, SBE/CONS, SBE/GS HISPANIC - M
174856 (7360) 1 Installation Of Mailboxes At Arthur Mays And Goulds Elderly	NO MEASURE FUNDING SOURCE	06/16/2016 07/13/2016	\$22,000		\$0	Gallardo Construction, Inc. DBE, SBE/CONS HISPANIC - M
174936 (7360) 1 Palm Tower	NO MEASURE FUNDING SOURCE	05/22/2016 06/29/2016	\$36,245.01		\$0	Pyd Electric, Corp. DBE, SBE/CONS, SBE/GS HISPANIC - M
176357 (7360) 1 Ward Towers Alf Rooftop A/C Replacements At Kitchen And Dining Area	NO MEASURE FUNDING SOURCE	07/28/2016 09/09/2016	\$32,500.4		\$0	Goose Bumps A/C & Refrigeration, Inc. DBE, LDB, SBE/CONS, SBE/GS HISPANIC
\$3,949,867.33						\$0
PUBLIC WORKS AND WASTE MANAGEMENT						
15R014 (7360) 1 Resources Recovery Cell 19 Closure	GOAL-SBE/CONS: 6.44%	05/10/2016	\$2,128,500		\$137,075.4	Abc Construction, Inc. DBE, SBE/CONS HISPANIC - F
20100689 (BUILD) 1 Right-Of-Way Acquisition And Design- Build Of The West Avenue Bridge Project	GOAL-SBE/CONS: 4.19%	05/10/2016	\$3,011,000 \$2,000,000		\$126,160.9	Bergeron Land Development, Inc. WHITE - M
20140229 (7360) 1 People'S Transportation Plan (Ptp) Roadway Improvements To Sw 264th Street From Us-1 To Sw 137th Avenue	GOAL-SBE/CONS: 30.41%	02/12/2015 10/06/2015	\$4,138,115.43 \$0	\$1,520,466.93	\$1,258,400.9	Williams Paving Co., Inc.
20150132 (7360) 1 Roadway Resurfacing Contract	TRADE SET ASIDE 1- SBE/CONS TRADE SET ASIDE 2- SBE/CONS	10/08/2015 12/01/2015	\$1,917,307.29	\$557,855.49	\$0	Weekley Asphalt Paving, Inc.
20150133 (7360) 1 Roadway Resurfacing Contract	TRADE SET ASIDE 1- SBE/CONS TRADE SET ASIDE 2- SBE/CONS	10/15/2015 12/02/2015	\$2,139,069.86	\$1,033,940.39	\$0	H & R Paving, Inc. HISPANIC
20150135 (7360) 1 Miami Fec Port Lead Reconnection Pre- Emption Circuits	NO MEASURE INSUFFICIENT AVAILABILITY	10/08/2015 11/17/2015	\$64,999.99		\$0	Aum Construction Inc. ACDBE, DBE, SBE/CONS, SBE/GS HISPANIC - M
20150156 (7360) 1 Push-Button Contract For Roadway Resurfacing	TRADE SET ASIDE 1- SBE/CONS TRADE SET ASIDE 2-	11/05/2015 12/23/2015	\$1,888,299.09		\$0	H & R Paving, Inc. HISPANIC

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SBE/CONS						
20150157 (7360) 1 Push Button Contract For Roadway Resurfacing		11/12/2015 01/04/2016	\$1,860,678.02	\$872,428.36	\$0	H & R Paving, Inc. HISPANIC
20150169 1 Roadway Improvements To Sw 328th Street From Us-1 To Sw 162nd Avenue		02/04/2016 09/07/2016	\$9,268,133.85		\$2,131,670.79	H & R Paving, Inc. HISPANIC
20150187 1 Roadway Improvements To Sw 152nd Street From 157th Avenue To Sw 147th Avenue		01/28/2016 09/07/2016	\$4,932,632.41		\$1,257,821.26	H & R Paving, Inc. HISPANIC
20150201-R (7360) 1 Street Rehabilitation Contract		02/25/2016 03/22/2016	\$712,732.13		\$0	Metro Express Inc. DBE HISPANIC
20150202-R (7360) 1 Wast Street Rehabilitation Contract		03/17/2016 04/19/2016	\$683,430.55		\$0	H & R Paving, Inc. HISPANIC
20150218 (7360) 1 Peoples Transportation Plan Ptp Oleta River Culvert Extension		01/21/2016 03/08/2016	\$472,816.4		\$37,352.5	Straight Ahead Construction, Inc. SBE/CONS, SBE/GS HISPANIC - F
20160019 (7360) 1 Roadway Resurfacing Contract		03/10/2016 05/11/2016	\$2,032,190.85		\$0	H & J Asphalt, Inc. OTHER - M
20160020 (7360) 1 Roadway Resurfacing Contract		03/31/2016 05/10/2016	\$1,771,154.09		\$0	H & R Paving, Inc. HISPANIC
20160090 (7360) 1 East Venetian Cswy Bridges Rehabilitation 874474 And 874481		04/21/2016 06/29/2016	\$3,965,559.94	\$223,097.19	\$63,448.96	Kiewit Infrastructure South, Co.
20160143 (7360) 1 Intersection Improvements Contract		06/23/2016 08/24/2016	\$1,037,578.76		\$0	H & J Asphalt, Inc. OTHER - M
DB15-PWWM-01 (BUILD) 1 Roadway Improvements To Ne 2 Avenue From Ne 69 Street To Ne 84 Street		02/11/2016 06/21/2016	\$9,500,400		\$1,358,557.2	Jva Engineering Contractor, Inc. DBE, SBE/CONS HISPANIC - M
			\$51,524,598.66	\$4,207,788.36	\$6,370,487.91	
					12.36%	

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SEAPORT						
2008-122.13A (7360) 1 Cruise Terminal J Cbp Improvements Phase I	NO MEASURE FUNDING SOURCE	08/04/2016 08/26/2016	\$321,978.69		\$0	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
2010-037.02 (7360) 1 North Bulkhead Repairs Phase II	NO MEASURE FUNDING SOURCE	02/04/2016 04/01/2016	\$149,920.49 \$75,990		\$0	Callaway Marine Technologies, Inc. M
2015-020.02 (6277-012) 1 Cruise Terminals D & E Runways Extensions	NO MEASURE PRE QUALIFICATION	10/07/2015 11/09/2015	\$556,391.1		\$0	Pac Comm Inc. HISPANIC - M
2015-020.03 (7360) 1 Miscellaneous Construction Contract Services For Cruise Terminal D Concourse	NO MEASURE FUNDING SOURCE	02/25/2016 04/22/2016	\$1,850,833.22		\$0	Aarya Construction & Design, Inc. SBE/CONS ASIAN - M
2015-020.04 (7360) 1 Cruise Terminal E Concourse	NO MEASURE FUNDING SOURCE	03/03/2016 05/16/2016	\$2,090,069.5		\$0	Allied Contractors Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
2015-020.05-R (7360) 1 Cruise Terminal E Building Improvements	GOAL-SBE/GS: 4.86% GOAL-SBE/CONS: 12%	07/28/2016 09/02/2016	\$2,166,879.27		\$365,335.84	Oac Action Construction, Corp. DBE, SBE/CONS HISPANIC - M
2015-020.06 (6277-012) 1 Cruise Terminals D & E Concourses And Building Piling Installation	NO MEASURE PRE QUALIFICATION	12/30/2015 01/27/2016	\$246,997.66		\$0	Shoreline Foundation, Inc.
6277-012 (2015-020.07) 1 Cruise Terminal D New Storm Bollard	NO MEASURE PRE QUALIFICATION	04/25/2016	\$97,914.5		\$0	Ebsary Foundation Company WHITE - M
DB15-SEA-01 (BUILD) 1 Design-Build Services For Cruise Terminal F Upgrades	GOAL-SBE/GS: 6% GOAL-SBE/CONS: 9.87%	11/19/2015 09/29/2016	\$34,363,454.98		\$5,453,480.31	Munilla Construction Management, Lic HISPANIC - M
M2015-022 (7360) 1 Paving Improvements (Portwide)	TRADE SET ASIDE 1-SBE/CONS TRADE SET ASIDE 2-SBE/CONS	09/10/2015 11/10/2015	\$1,999,761.2		\$0	Jva Engineering Contractor, Inc. DBE, SBE/CONS HISPANIC - M
M2016-015 (7360) 1 Asbestos Abatement Services - 1001 Administration Building - Suite 105	NO MEASURE INSUFFICIENT AVAILABILITY	12/21/2015 01/12/2016	\$6,748		\$0	Mco Environmental, Inc. SBE/CONS, SBE/GS HISPANIC - F
			\$43,850,948.61		\$5,818,816.15	
					13.27%	

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TRANSIT						
268660-R (7360) 1 Switch Logic Cabinet Overhaul Metromover		10/12/2015 01/20/2016	\$4,999,987.95		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
305373 (7360) 1 I - 95 Track Work		09/08/2015 10/23/2015	\$699,600		\$0	Railworks Track Systems, Inc.
306670-R (7360) 1 Park And Ride Facility At Kendall And Sw 127th Avenue		02/04/2016 04/04/2016	\$1,298,946.05		\$0	Jva Engineering Contractor, Inc. DBE, SBE/CONS HISPANIC - M
			\$6,998,534		\$0	
TRANSIT						
20160015 (7360) 1 Street Lighting Maintenance		06/15/2016 09/29/2016	\$3,181,688.9		\$0	R & D Electric, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
20160218 (7360) 1 Wasd Street Rehabilitation Contract		07/28/2016 09/21/2016	\$1,475,419.59		\$0	H & R Paving, Inc. HISPANIC
20160219 (7360) 1 Wasd Street Rehabilitation Contract		08/04/2016 09/27/2016	\$1,449,966.8		\$0	H & J Asphalt, Inc. OTHER - M
			\$6,107,075.29		\$0	
WATER AND SEWER						
DB14-WASD-05 (BUILD) 1 Design-Build Services To Furnish And Install A 48-Inch Force Main Along North Miami Avenue From N.W. 8th Street To 36th Street And Along N.E. 36th Street From North Miami Avenue To N.E. 2nd Avenue		03/20/2015 06/17/2016	\$17,178,500		\$1,645,700.3	David Mancini & Sons, Inc.
P0098-R (7360) 1 Sewer Structures Corrosion Rehabilitation		01/06/2016 01/22/2016	\$529,167.46	\$34,948.65	\$0	Daca Environmental, Inc. DBE, SBE/CONS HISPANIC - F
P0178 (7360) 1 Asbestos Roof Removal At Miami Maintenance Facility		09/11/2015 11/23/2015	\$10,879		\$0	911 Protection Corp

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P0179 (7360) 1 Emergency Bayshore Drive Storm Sewer Repair		10/05/2015 10/08/2015	\$336,667.02		\$0	Instituform Technologies, Llc
P0180 (7360) 1 Emergency Asbestos Clean Up At Hialeah Lime Plant		10/21/2015 10/22/2015	\$4,500		\$0	Decon Environmental & Engineering, Inc. WHITE - F
P0181 (7360) 1 Emergency Repair Of 72 Inch Pccp Fm On Sw 147 And Sw 77 Ave		10/21/2015 10/28/2015	\$494,770 \$46,038.04		\$0	Metro Equipment Service, Inc.
P0182 (7360) 1 Inspection Of Sewer Laterals With Cctv		01/13/2016	\$33,308		\$0	Lmk Pipe Renewal, Llc
P0183 (7360) 1 Emergency Tapping Connection On 84 Inch Pccp On Grit Chamber		02/01/2016	\$714,749		\$0	Ric-Man Construction Florida, Inc.
P0185 (7360) 1 Emergency Pipe Diver Tool Retrieval Construction Of Access Mn Structures Valve Installations And Cutoff Connections		03/14/2016	\$365,979.7		\$0	Layne Heavy Civil, Inc.
P0186 (7360) 1 Emergency Hialeah New Gravity Sanitary Sewer For Ps 200		03/17/2016	\$3,258,872.3		\$0	Metro Equipment Service, Inc.
P0187 (7360) 1 Emergency Asbestos Removal At Diesel Maintenance Shop		03/08/2016	\$13,280		\$0	Mco Environmental, Inc. SBE/CONS, SBE/GS HISPANIC - F
P0188 (7360) 1 Emergency Repair To 96-Inch Pccp Raw Water Main At Nw 74 St.		03/03/2016 03/08/2016	\$519,517		\$0	Munilla Construction Management, Llc HISPANIC - M
P0189 (7360) 1 Emergency Repair To Four Pipe Segments Of 96 Inch		03/17/2016	\$716,045.2		\$0	Fibwrap Construction Services, Inc.
P0190 (7360) 1 Emergency Ras Line At Central District		04/15/2016 04/25/2016	\$1,714,543.45	\$74,043.75	\$0	V Engineering & Consulting Corp. SBE/CONS, SBE/GS HISPANIC - M
P0192 (7360) 1 Emergency Repair At 641 Nw 2nd Street		06/23/2016	\$124,097.71 \$3,084.73		\$0	Maestre Construction Inc SBE/CONS HISPANIC - M
P0194 (7360) 1 Emergency Repair Of 48 Inch Water Main		09/01/2016	\$146,396.68		\$0	Maestre Construction Inc SBE/CONS HISPANIC - M

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S-758R 1	GOAL-SBE/GS: 4% GOAL-SBE/CONS: 13.25%	04/28/2010	11/05/2015 03/24/2016	\$6,843,320		\$1,180,472.7	Metro Equipment Service, Inc.
S-871 1	GOAL-SBE/GS: 97% GOAL-SBE/CONS: 5.78%		07/20/2015 10/22/2015	\$17,895,350	\$4,140,755.43	\$1,207,936.13	Poole & Kent Company Of Florida
S-880 1	GOAL-SBE/GS: 2.2% GOAL-SBE/CONS: 10.85%		06/02/2016 08/24/2016	\$15,083,160		\$1,968,352.38	Poole & Kent Company Of Florida
S-890 1	GOAL-SBE/GS: 1.75% GOAL-SBE/CONS: 5%		01/04/2016 04/18/2016	\$13,413,000	\$591,645.27	\$905,377.5	Poole & Kent Company Of Florida
S-898 1	GOAL-SBE/GS: 5.16% GOAL-SBE/CONS: 5.11%		09/02/2016	\$19,139,909.08		\$1,965,668.66	Lanzo Construction Co., Florida
W-931 1	GOAL-SBE/GS: 4% GOAL-SBE/CONS: 7.27%		07/16/2015 10/27/2015	\$10,760,850.36	\$5,201,854.35	\$1,212,747.84	Lanzo Construction Co., Florida
				\$109,296,861.96	\$10,043,247.45	\$10,086,255.51	
						9.23%	
Grand Totals:				\$370,888,304.7	\$16,738,074.54	\$32,720,517.48	
						8.82%	

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There were 174 projects approved for award totaling \$370,888,304.70

Of the Award Amounts, 73 projects have Small Business Enterprise measures totaling \$32,720,517.48

ASIAN	M		\$1,850,833.22			
BLACK	M		\$555,488.13			
CAUCASIAN	F		\$46,430.56			
CAUCASIAN	M		\$6,864,244.32			
HISPANIC	F		\$9,946,458.51			
HISPANIC	M		\$84,281,472.29			
HISPANIC			\$25,129,514.99			
OTHER	M		\$5,087,874.41			
PRIME NO ETHNICITY NO GENDER			\$132,411,584.64			
WHITE	F		\$4,500			
WHITE	M		\$3,559,983.14			
	M		\$149,920.49			

(Multiple Firm's Award Amount are not include on the breakdown)

Report Criteria: All but 7040
Award Date Between October 1, 2015 and September 30, 2016
Project Type: CONSTRUCTION-EXPEDITE, CONSTRUCTION
Project Exclude the following Measure Business Enterprise Certification Category: DBE
Summary Breakdown by Prime-Ethnicity

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CONSTRUCTION						
AMERICAN AIRLINES ARENA						
AAA-06-08-2016 1 Outside Air Compliance - Ahus 16, 21, 22, 23, 24		07/01/2016	\$112,000		\$112,000	D.A.C. Air Conditioning Corp. DBE, SBE/CONS HISPANIC
AAA-09-11-2015-2 1 Restaurant/Cafe Renovation Project - Phase 1		06/15/2016	\$5,060,710.49		\$1,416,998.94	Brodson Construction, Inc.
			\$5,172,710.49		\$1,528,998.94	
					29.56%	
AVIATION						
10038377 (7360) 1 McC-7360 For Terrazo & Miscellaneous Flooring Installation, Maintenance, Repairs And/Or Replacement At Mdad Operated Facilities		11/19/2015 02/24/2016	\$4,000,000		\$0	Creative Terrazzo Systems, Inc. CAUCASIAN - M
10045510-R (7360) 1 Sanitary Sewer Repair And Cured In Place Pipe Liner Installation		01/14/2016 02/18/2016	\$159,614.4		\$0	Dunol Construction Management, (Dcm), Lic Dba Dunol Engineering Corp. DBE, LDB, SBE/CONS, SBE/GS BLACK - M
MCC-S-100A 1 Mia - Cc "G" Existing Switchgear Replacement And Ground Support Services		10/19/2015	\$1,396,463.04		\$0	Munilla Construction Management, Lic HISPANIC - M
MCC-V-040A-1 1 Mia - Satellite E Pavement Rehabilitation - Package #1		10/29/2015	\$1,005,824.6	\$383,442.7	\$0	Munilla Construction Management, Lic HISPANIC - M
MCC-V-040A-3 1 Mia-Satellite E Pavement Rehabilitation - Package #3 Bituminous Concrete Milling, Demolition And Paving (Pre Const. Pod #43).		09/10/2015 11/12/2015	\$1,167,666.27		\$70,059.98	Munilla Construction Management, Lic HISPANIC - M
MCC-V-040A-4 1 Mia-Satellite E Pavement Rehabilitation- Package #4 Fuel System And Environmental Controls(Pre-Const Pod #44)		09/10/2015 10/27/2015	\$4,279,922.01		\$0	Munilla Construction Management, Lic HISPANIC - M
MDADGG-001 (7360) 1 Glass & Glazing At All Operated Mdad Facilities Service Contract		11/10/2015	\$250,000		\$0	World Of Frameless Glass, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M

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MDADTF-001R (7360) 1 Mdad Moc 7360 Work Order Based Program Emergency Priority Maint Const Serv Flooring Terrazzo		09/24/2015 04/27/2016	\$200,000		\$0	A Affordable Carpet & Maintenance, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
			\$12,459,490.32	\$383,442.7	\$70,059.98	
					.56%	
COMMUNITY ACTION AGENCY						
SA01071601 (7360) 1 Repair Air Conditioners In Cottages A-3 And A-8		01/07/2016 02/09/2016	\$120		\$0	Sunshine State Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
SA022616NCP (7360) 1 Exterior Paint North County Head Start		03/31/2016 04/13/2016	\$4,378		\$0	Government Business Development L.L.C. ACDBE, DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
SA022616ZP (7360) 1 Repaint Exterior Of Col. Zubkoff Head Start Center		03/31/2016 04/13/2016	\$15,400		\$0	Inlan Painting And Waterproofing, Corp. D/B/A Inlan Construction LDB, SBE/CONS, SBE/GS HISPANIC - M
SANCOUNTY01 (7360) 1 Air Conditioner Repairs / North County Head Start Center		09/29/2015 10/19/2015	\$225		\$0	Capital Industries Associates, Inc. SBE/CONS, SBE/GS CAUCASIAN - F
			\$20,123		\$0	
COMMUNITY ACTION AND HUMAN SERVICES						
AMMIAMIGARDENSP (7360) 1 Miami Gardens Crc Exterior Paint		08/05/2016 09/02/2016	\$13,585		\$0	I.D. Painting Corp. SBE/CONS, SBE/GS HISPANIC
NMBETHCHANN (7360) 1 Bethany Learning Center U Channel Install		06/30/2016 07/14/2016	\$3,454		\$0	Building & Remodeling, Inc. DBE BLACK - M
NMEASTHAIT (7360) 1 Easter Seals Haitian Youth Hs/Ehs Delegate Agency Site 2		06/30/2016 07/22/2016	\$65,175		\$0	Sueiro Construction Lic. DBE, SBE/CONS, SBE/GS HISPANIC - F
NMFCAAAALLA (7360) 1 Fcaa Allapattah Facilities Strategic Plan Site 1		06/09/2016 06/24/2016	\$126,819		\$0	Dunol Construction Management, (Dcm), Lic Dba Dunol Engineering Corp. DBE, LDB, SBE/CONS, SBE/GS BLACK - M
NMPARADISE (7360) 1 Paradise Christian School Hvac Replacement		06/30/2016 07/14/2016	\$4,950		\$0	Done Wright A/C And Electric Service, Inc. DBE, SBE/CONS, SBE/GS BLACK - M

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SA022616ZAW (7360) 1 Col. Zubkoff Head Start Center Awning Improvements Project		04/19/2016 05/16/2016	\$48,125		\$0	Regosa Engineering Services, Inc. SBE/CONS, SBE/GS HISPANIC - M
SA022616ZPL (7360) 1 Col. Zubkoff Head Start Parking Lot Improvements		03/31/2016 04/13/2016	\$21,762.4		\$0	Shasa Engineering Corp. LDB, SBE/CONS, SBE/GS HISPANIC - M
SA032616NCPL (7360) 1 North County Head Start Center Parking Lot Improvements		03/31/2016 04/13/2016	\$65,488.7		\$0	Shasa Engineering Corp. LDB, SBE/CONS, SBE/GS HISPANIC - M
SA051616NCFEN (7360) 1 New Fence For Playground At North County Head Start		05/27/2016 08/05/2016	\$12,505.9		\$0	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
SA080516ZGU (7360) 1 Gutter And Downspout Replace At Col. Zubkoff Hs Center		08/25/2016 09/29/2016	\$11,979		\$0	Ti Of Miami, Inc. SBE/CONS BLACK - M
			\$373,824		\$0	
COMMUNITY ACTION AND HUMAN SERVICES						
EC-HOPEVI-40C2 (7360) 1 Hope Vi 40y Certification Repairs		07/16/2015 10/06/2015	\$11,440		\$0	Electric Serna Contractor, Inc. SBE/CONS, SBE/GS HISPANIC - M
NMCULMERROOF (7360) 1 Culmer Emergency Roof Hs/Ehs		09/21/2015 10/22/2015	\$5,800		\$0	Florida Roofing Solutions, Inc. DBE, SBE/GS HISPANIC - M
NMOEBLHVACUNIT2 (7360) 1 Oebl Emergency Hvac Hs/Ehs Unit 2		01/08/2016 04/27/2016	\$6,425		\$0	Air At Your Door, Inc. SBE/CONS, SBE/GS HISPANIC - M
SAEDISON01 (7360) 1 Repair/Replace Air Conditioner Units Edison Crc		12/07/2015	\$6,390		\$0	Community Air Conditioning, Inc. HISPANIC - M
			\$30,055		\$0	
FIRE RESCUE						
MDFRD-502-USR-P (7360) 1 Usar Exterior Painting Trailers		11/23/2015 12/17/2015	\$3,575		\$0	Inclan Painting And Waterproofing, Corp. D/B/A Inclan Construction LDB, SBE/CONS, SBE/GS HISPANIC - M
			\$3,575		\$0	
INTERNAL SERVICES						

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Contract Measure	RC Date	Adv. Date	Award Amount	Paid	Measure Amount	Firm Name
E150044 (7360) 1 Mold Abatement - Dade County Courthouse 16th Floor		04/19/2016 05/23/2016	\$17,380		\$0	Mco Environmental, Inc. SBE/CONS, SBE/GS HISPANIC - F
E160020 (7360) 1 Mdc Elevator Safety - Video Inspection And Lining Of Storm Drains		08/30/2016	\$27,916.25		\$0	Pipelining Technologies, Inc
E160077 (7360) 1 Coral Gables Court - Pipelining Of Sewer Main		04/19/2016 06/06/2016	\$19,580		\$0	Pipelining Technologies, Inc
W160022 (7360) 1 Gran Via Elderly Affordable Housing - Additional Parking		04/28/2016 06/14/2016	\$449,680		\$0	Top Crafts Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
Z000128 PHASE I (7360) 1 Reg Abatement Of Hazardous Materials Phase I		01/28/2016 05/18/2016	\$186,527		\$0	Simpson Environmental Services, Inc. WHITE - M
			\$701,083.25		\$0	
NON DEPARTMENTAL						
SECTION 07-1000 & 07-9200 1 Courtside Family Apartments (Dampproofing & Waterproofing)		11/16/2015	\$48,511		\$0	Cb-Htg, Lic
SECTION 08-1010 1 Courtside Family Apartments (Trim Package)		10/06/2015	\$295,000		\$0	Cb-Htg, Lic
SECTION 09-2400 1 Courtside Family Apartments (Cementitious Coatings)		10/01/2015	\$285,706		\$0	Cb-Htg, Lic
			\$629,217		\$0	
PARKS, RECREATION AND OPEN SPACES						
123952 (7360) 1 Debbie Curtin Park - Walkway And Site Improvements		08/13/2015 10/23/2015	\$985,058		\$0	Quality Construction Performance, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
129547 (7360) 1 Matheson Hammock Marina - Floating Docks		01/28/2016 03/09/2016	\$342,252.85 1 \$8,367.57		\$0	Lambert Bros., Inc.
131395 (7360) 1 Partners Park - Restroom And Storage Buildings Improvements		08/21/2015 11/04/2015	\$71,380		\$0	Cast Development, Inc. Dba Halmac Construction SBE/CONS HISPANIC

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131503A (7360) 1 Greynolds Park - New Playground	GOAL-SBE/CONS: 8.24%	06/02/2016 08/03/2016	\$354,350		\$29,198.44	G E C Associates, Inc.
136992A (7360) 1 Midpd Training Bureau - Pool Substrate Restoration	NO MEASURE INSUFFICIENT AVAILABILITY	10/29/2015 12/03/2015	\$66,511.24		\$0	Gc Works, Inc. HISPANIC - F
142590 (7360) 1 Gwen Cherry Park - Reconstruction Of Athletic Field	NO MEASURE FUNDING SOURCE	01/08/2016 03/14/2016	\$316,500	\$107,961.52	\$0	Star Paving Corporation HISPANIC - M
143761 (7360) 1 Arch Creek Park - Chickee Hut/Shade Structure And Slab Replacement	NO MEASURE FUNDING SOURCE	03/24/2016 06/07/2016	\$70,064.7		\$0	Rausa Builders Corp. HISPANIC - M
147322 (7360) 1 Crandon Marina - Floating Docks	NO MEASURE INSUFFICIENT AVAILABILITY	05/12/2016 07/15/2016	\$431,195		\$0	D' Catasus, Inc. SBE/CONS HISPANIC - M
422801-05-014-A (7360) 1 Crandon Park South No.1 And North No.2 Beachside Restrooms	GOAL-SBE/CONS: 20.7%	04/29/2016 07/13/2016	\$1,305,193.5		\$270,175.05	Oac Action Construction, Corp. DBE, SBE/CONS HISPANIC - M
490601-15-001 GOB (7360) 1 Trail Glades Range - Phase I Development	GOAL-SBE/CONS: 22.93%	05/18/2016	\$1,696,822.41	\$127,961.89	\$389,081.38	H A Contracting Corporation CAUCASIAN - M
790503-05-001 (7360) 1 South Dade Park Aquatic Facilities Development And Renovation	GOAL-SBE/CONS: 1.66% GOAL-SBE/CONS: 21.78%	08/24/2016	\$3,932,066.99		\$921,676.5	Lunacon Engineering Group, Corp. DBE, SBE/CONS HISPANIC - F
					\$9,571,394.69	\$1,610,131.37
					16.82%	

PUBLIC HEALTH TRUST

13-11538 EC-06 (1064455) 1 Jsch Electrical Metering Assessment	NO MEASURE FUNDING SOURCE	12/20/2013 09/16/2016	\$18,254.58		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
13-11538 EC-06 (995148) 1 Jmnc Parking Lot Lights Repair	NO MEASURE INSUFFICIENT AVAILABILITY	04/12/2016	\$37,915.51		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC 01C (908999) 1 Picu 5th Floor Soiled/Clean Rooms	GOAL-SBE/CONS: 54.76%	12/20/2013 10/15/2015	\$48,900.03		\$26,777.66	F.H. Paschen, S.N. Nielsen & Associates Lic
			1 \$1,735.18			
			2 \$3,436.59			

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13-11538 GC-01 C (921288) 1 Primary Care Center - Rosie Lee Wesley Beautification	GOAL-SBE/CONS: 19.27%	12/20/2013 11/25/2015	\$581,912.98 1 \$9,322.34 2 \$17,415.76 3 \$13,754.82		\$112,134.63	F.H. Paschen, S.N. Nielsen & Associates Llc
13-11538 GC-01 H (921027) 1 Jmh Front Entrance Painting	GOAL-SBE/CONS: 25.31%	12/20/2013 10/30/2015	\$59,257.31 1 \$13,323.41	\$72,580.72	\$14,998.03	Johnson-Laux Construction, Lic
13-11538 GC-01A (1039024) 1 Jhmc Fluoro And Nuclear Medicine Enabling	GOAL-SBE/CONS: 62.41%	12/20/2013 08/01/2016	\$206,072.85		\$128,610.07	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC - M
13-11538 GC-01A (1039313) 1 Jhmc Fluoro And Nuclear Medicine Enabling	GOAL-SBE/CONS: 87.45%	12/20/2013 08/02/2016	\$301,659.79		\$253,801.49	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC - M
13-11538 GC-01A (1039445) 1 Jhmc Nuclear Medicine Equipment Replacement	GOAL-SBE/CONS: 66.6%	12/20/2013 07/29/2016	\$239,945.21		\$159,803.51	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC - M
13-11538 GC-01A (922515) 1 Jmt 7th And 8th Floor Restrooms Renovations	MAKE_UP GOAL-SBE/CONS: 18.21% GOAL-SBE/CONS: 28.69%	12/20/2013 11/11/2015	\$449,280.7 1 \$16,278.87 2 \$4,894.53	\$411,181.64	\$210,712.65	Lee Construction Group, Inc. DBE, SBE/CONS HISPANIC - M
13-11538 GC-01B (1008707) 1 Jhmc Bariatric Bathrooms Rooms 412 And 423	NO MEASURE INSUFFICIENT AVAILABILITY	06/13/2016	\$53,525.08		\$0	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (971615) 1 Arch Creek Ucc- Demolition	GOAL-SBE/CONS: 18.86%	12/20/2013 02/26/2016	\$27,577.01		\$5,201.02	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (971679) 1 Arch Creek Urgent Care Center	GOAL-SBE/CONS: 31.28%	12/20/2013 02/26/2016	\$688,213.38 1 \$14,126.2	\$345,292.24	\$215,273.15	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (982442) 1 Deering Medical Plaza Suite 270 Renovations	GOAL-SBE/CONS: 31.5%	12/20/2013 03/25/2016	\$346,549.28	\$153,454.28	\$109,163.02	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (985679) 1 Physicians Services Kendall	GOAL-SBE/CONS: 4.78%	12/26/2013 05/17/2016	\$26,201.89 1 \$2,837.17		\$1,252.45	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01B (999907) 1 Jsch Linen Room Enclosure	GOAL-SBE/CONS: 20%	12/20/2013 04/21/2016	\$25,355.27		\$5,071.05	Harbour Construction, Inc. SBE/CONS, SBE/GS CAUCASIAN - M
13-11538 GC-01D (1042409) 1 Jsch Permanent Ct Buildout And Installation	GOAL-SBE/CONS: 60.78%	12/20/2013 08/29/2016	\$758,665		\$461,116.59	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M

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13-11538 GC-01D (918809) 1 Jsich Mobile Ct	GOAL-SBE/CONS: 58.95%	12/20/2013 11/02/2015	1 \$96,700.24 \$25,650.04		\$57,004.79	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC-01D (921911) 1 Jsich Or 1 & 2 Activation	GOAL-SBE/CONS: 27.56%	12/20/2013 11/06/2015	1 \$671,301.54 \$77,952.65 \$38,452.26 \$18,397.18		\$185,010.7	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC-01D (979357) 1 Jsich 40-Year Certification	GOAL-SBE/CONS: 15.18%	12/20/2013 03/22/2016	1 \$559,580.99 -\$100,361.03	\$323,207.93	\$84,944.39	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
13-11538 GC-01G (1026632) 1 Fd & C Mobile Trailer	GOAL-SBE/CONS: 52.01%	12/20/2013 06/22/2016	1 \$555,662.66		\$289,000.15	Bdi Construction Company HISPANIC - M
13-11538 GC-01G (1050130) 1 Cutler Bay Urgent Care Center	GOAL-SBE/CONS: 25%	12/20/2013 08/24/2016	1 \$566,799.83		\$141,699.96	Bdi Construction Company HISPANIC - M
13-11538 GC-01H (1002460) 1 Subway Entrance Ceiling Panel Installation	GOAL-SBE/CONS: 11.4%	05/03/2016	1 \$30,228.9 \$1,585.04		\$3,446.09	Johnson-Laux Construction, Llc
13-11538 GC-04 (960744) 1 Jackson Main Clinic Building 111	SET ASIDE-SBE/CONS: 100%	12/20/2013 01/21/2016	1 \$119,142.08 \$16,630.31	\$107,227.87	\$119,142.08	Rc Construction & Investments, Inc. SBE/CONS HISPANIC - M
13-11538 GC-04 (963383) 1 Country Walk Urgent Care Center	SET ASIDE-SBE/CONS: 100%	11/13/2015 01/29/2016	1 \$758,775.34 \$77,160.8	\$233,914.06	\$758,775.34	Rc Construction & Investments, Inc. SBE/CONS HISPANIC - M
13-11538 GC-04 (969923) 1 Ppw It Offices Renovation	SET ASIDE-SBE/CONS: 100%	02/26/2016	1 \$318,448.36 \$8,685.9 \$1,058.51	\$145,405.27	\$318,448.36	Rc Construction & Investments, Inc. SBE/CONS HISPANIC - M
13-11538 GC-04 (992335) 1 West Wing Critical Power Conduit Riser	SET ASIDE-SBE/CONS: 100%	12/20/2013 04/12/2016	2 \$45,769.28	\$9,225	\$45,769.28	Rc Construction & Investments, Inc. SBE/CONS HISPANIC - M
13-11538 MC-09A (1035498) 1 Ww70 Test And Balance	NO MEASURE PRE QUALIFICATION	12/20/2013 07/21/2016	1 \$11,559.82		\$0	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
13-11538 MC-09A (1035636) 1 Jhmc 2nd Floor Air Handler	NO MEASURE PRE QUALIFICATION	12/20/2013 07/20/2016	1 \$29,976.72		\$0	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
13-11538 MC-09A (1067921) 1 Ahu-33 Replacement	NO MEASURE OTHER	12/20/2013 09/28/2016	1 \$29,638.49		\$0	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F

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13-11538 MC-09A (979327) 1 Jsch 40-Year Certification Hvac		12/20/2013 03/22/2016	\$769,622.49		\$0.	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
13-11538 RC-12 (910001) 1 Sw Ramp Sealing		12/20/2013 10/06/2015	\$164,910.24 \$10,220.59 \$29,999.38		\$0	Atlas Apex Roofing, Llc WHITE - M
13-11538 RC-13 (946485) 1 Central Roof Replacement		12/20/2013 02/16/2016	\$622,820.25		\$622,820.25	Florida Roofing Solutions, Inc. DBE, SBE/GS HISPANIC - M
13-11538 RC-13 (971145) 1 Jefferson Reaves Roof Replacement		12/20/2013 02/16/2016	\$141,427.15		\$141,427.15	Florida Roofing Solutions, Inc. DBE, SBE/GS HISPANIC - M
15-13252-KG 1 Long Term Care Center Chiller Replacement		04/22/2016	\$249,900		\$249,900	Premier Air Conditioning & Refrigeration, Inc. SBE/CONS, SBE/GS HISPANIC - M
15-13381 (1007143)-KG 1 Ahu Replacement At South Wing And Central Building		11/06/2015 06/20/2016	\$750,000		\$112,500	Comfort Tech Air Conditioning, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
15-13381 (985631)-KG 1 Ahu Replacement At South Wing And Central Building		07/20/2016	\$1,343,175.85	\$66,183.61	\$201,476.38	Siemens Industry, Inc.
16-13814-JE (51015018) 1 Jmh Central 2nd Floor Auditorium Modernization		03/04/2016 08/09/2016	\$568,138		\$568,138	Builcore Inc. SBE/CONS, SBE/GS OTHER - M
16-13906-KG 1 Replacement Of Air Handling Units (Ahu) #231, #232, & #233 At Dtc Roof		06/15/2016	\$168,500		\$125,650.45	Marvi Builders Llc SBE/CONS, SBE/GS HISPANIC
ITB 15-13256-JE 1 Jackson South Community Hospital (Jsch) 4th Floor In-Patient Unit Renovation Project		08/04/2015 11/25/2015	\$5,731,891		\$1,318,334.93	Robins & Morton Corporation
RFQ 16-14237-HO 1 Jackson Memorial Hospital (Jmh) Park Plaza East Security Gate		08/22/2016	\$178,364		\$178,364	Camo Consulting Llc SBE/CONS, SBE/GS HISPANIC - M
				\$18,351,619.1	\$1,867,672.62	\$7,235,767.62 39.43%

PUBLIC HOUSING AND COMMUNITY DEVELOPMENT

Miami Dade County

Small Business Development Projects Awarded

Award Date Between October 1, 2015 and September 30, 2016

Contract Measure	RC Date	Adv. Date	Award Amount	Paid	Measure Amount	Firm Name
159449-R (7360) 1 Expedited Work Order Contract		01/09/2015 03/02/2016	\$240,000		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
165824 (7360) 1 Lemon City Parking Lot Improvements		07/23/2015 10/16/2015	\$35,460		\$0	Paradise Awnings Corporation DBE, SBE/CONS, SBE/GS HISPANIC - M
165824 (7360) 1 Lemon City Parking Lot Lighting Improvements		08/13/2015 10/16/2015	\$35,460		\$0	Paradise Awnings Corporation DBE, SBE/CONS, SBE/GS HISPANIC - M
165939-R (7360) 1 Haley Sofge Towers Lighting Improvement		10/15/2015 11/17/2015	\$153,800		\$0	Bofam Construction Company, Inc. DBE, SBE/CONS BLACK - M
167054 (7360) 1 Exterior Painting For Southridge I And li		12/10/2015 02/09/2016	\$213,680		\$0	Azulejo, Inc. HISPANIC - F
167468 (7360) 1 Emergency Electrical Repair - Alejandro Martinez Nsp1 Home		08/25/2015 12/30/2015	\$2,000		\$0	Contractors Electrical Services, Inc. HISPANIC - M
168611 (7360) 1 General Building Repair/Bathrooms For Rainbow Village For Miami Dade Public Housing And Community Development		10/20/2015 12/21/2015	\$22,171.73		\$0	Caliste Construction, Llc SBE/CONS, SBE/GS BLACK - M
169237 (7360) 1 Boiler Maintenance/Inspections And Repair At Phcd		11/10/2015 02/02/2016	\$99,631.4		\$0	South Florida Boiler And Gas Services, Inc. WHITE - M
170083 (7360) 1 Electrical Repair At Smather's Plaza		12/11/2015 01/14/2016	\$72,700		\$0	Marvelous Electric, Inc. DBE, SBE/CONS, SBE/GS BLACK - M
170297 (7360) 1 Barrier Removal Renovations And Interior Finishes To Existing Community Toilets At Rkh		01/14/2016 03/17/2016	\$51,018.87		\$0	Techgroupone, Inc HISPANIC - M
170530 (7360) 1 Emergency Fence Repair/Installation For Nsp1 Single Family Home - Carlton Little		12/28/2015 04/21/2016	\$4,830		\$0	Golden Fence Company, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - F
170539 (7360) 1 Edison Court Exterior Painting		01/14/2016 03/23/2016	\$422,185		\$0	Buslam Company Partners Inc. Dba Buslam DBE, SBE/CONS, SBE/GS HISPANIC - M
170857 (7360) 1 Vacant Unit Preparation		02/11/2016 03/17/2016	\$211,629.38		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M

Miami Dade County
Small Business Developed
Projects Awarded
Award Date Between October 1, 2015 and September 30, 2016

Contract Measure	RC Date	Adv. Date	Award Amount	Paid	Measure Amount	Firm Name
171090 (7360) 1 Work Order Contract No. 6 - North Region	NO MEASURE FUNDING SOURCE	02/18/2016 04/06/2016	\$675,000		\$0	Aaron Construction Group, Inc. SBE/CONS HISPANIC - M
171091 (7360) 1 Work Order Contract No. 6 - Central Region	NO MEASURE FUNDING SOURCE	02/18/2016 04/13/2016	\$702,000		\$0	Florida Building & Supply, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
171092 (7360) 1 Work Order Contract No. 6 - South Region	NO MEASURE FUNDING SOURCE	02/18/2016 04/28/2016	\$693,000		\$0	Azulejo, Inc. HISPANIC - F
171920 (7360) 1 Gwen Cherry 15	NO MEASURE FUNDING SOURCE	01/04/2016 02/29/2016	\$46,205.56		\$0	A Green World Construction Co., Inc. SBE/CONS, SBE/GS CAUCASIAN - F
172258 (7360) 1 Palm Court	NO MEASURE FUNDING SOURCE	01/04/2016 03/04/2016	\$24,088.91		\$0	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
173179 (7360) 1 Haley Sofge Towers	NO MEASURE FUNDING SOURCE	03/30/2016 04/06/2016	\$32,336.07		\$0	Ameradrain Plumbing Corp. DBE, SBE/CONS, SBE/GS HISPANIC - M
174856 (7360) 1 Installation Of Mailboxes At Arthur Mays And Goulds Elderly	NO MEASURE FUNDING SOURCE	06/16/2016 07/13/2016	\$22,000		\$0	Gallardo Construction, Inc. DBE, SBE/CONS HISPANIC - M
174936 (7360) 1 Palm Tower	NO MEASURE FUNDING SOURCE	05/22/2016 06/29/2016	\$36,245.01		\$0	Pyd Electric, Corp. DBE, SBE/CONS, SBE/GS HISPANIC - M
176357 (7360) 1 Ward Towers Air Rooftop A/C Replacements At Kitchen And Dining Area	NO MEASURE FUNDING SOURCE	07/28/2016 09/09/2016	\$32,500.4		\$0	Goose Bumps A/C & Refrigeration, Inc. DBE, LDB, SBE/CONS, SBE/GS HISPANIC
PUBLIC WORKS AND WASTE MANAGEMENT						
15R014 (7360) 1 Resources Recovery Cell 19 Closure	GOAL-SBE/CONS: 6.44%	05/10/2016	\$2,128,500		\$137,075.4	Abc Construction, Inc. DBE, SBE/CONS HISPANIC - F
20100689 (BUILD) 1 Right-Of-Way Acquisition And Design- Build Of The West Avenue Bridge Project	GOAL-SBE/CONS: 4.19%	05/10/2016 1	\$3,011,000 \$2,000,000		\$126,160.9	Bergeron Land Development, Inc. WHITE - M
20140229 (7360) 1 People'S Transportation Plan (Ptp) Roadway Improvements To Sw 264th	GOAL-SBE/CONS: 30.41%	02/12/2015 10/06/2015 1	\$4,138,115.43 \$0	\$1,520,466.93	\$1,258,400.9	Williams Paving Co., Inc.

\$3,827,942.33

\$0

Miami Dade County

Small Business Development Projects Awarded

Award Date Between October 1, 2015 and September 30, 2016

Contract Measure	RC Date	Adv. Date	Award Amount	Paid	Measure Amount	Firm Name
Street From Us-1 To Sw 137th Avenue						
20150132 (7360) 1 Roadway Resurfacing Contract		10/08/2015 12/01/2015	\$1,917,307.29	\$557,855.49	\$0	Weekley Asphalt Paving, Inc.
20150133 (7360) 1 Roadway Resurfacing Contract		10/15/2015 12/02/2015	\$2,139,069.86	\$1,033,940.39	\$0	H & R Paving, Inc. HISPANIC
20150135 (7360) 1 Miami Fec Port Lead Reconnection Pre- Emption Circuits		10/08/2015 11/17/2015	\$64,999.99		\$0	Aum Construction Inc. ACDBE, DBE, SBE/CONS, SBE/GS HISPANIC - M
20150156 (7360) 1 Push-Button Contract For Roadway Resurfacing		11/05/2015 12/23/2015	\$1,888,299.09		\$0	H & R Paving, Inc. HISPANIC
20150157 (7360) 1 Push Button Contract For Roadway Resurfacing		11/12/2015 01/04/2016	\$1,860,678.02	\$872,428.36	\$0	H & R Paving, Inc. HISPANIC
20150169 1 Roadway Improvements To Sw 328th Street From Us-1 To Sw 162nd Avenue		02/04/2016 09/07/2016	\$9,268,133.85		\$2,131,670.79	H & R Paving, Inc. HISPANIC
20150187 1 Roadway Improvements To Sw 152nd Street From 157th Avenue To Sw 147th Avenue		01/28/2016 09/07/2016	\$4,932,632.41		\$1,257,821.26	H & R Paving, Inc. HISPANIC
20150201-R (7360) 1 Street Rehabilitation Contract		02/25/2016 03/22/2016	\$712,732.13		\$0	Metro Express Inc. DBE HISPANIC
20150202-R (7360) 1 Wasd Street Rehabilitation Contract		03/17/2016 04/19/2016	\$683,430.55		\$0	H & R Paving, Inc. HISPANIC
20150218 (7360) 1 Peoples Transportation Plan Ptp Oleta River Culvert Extension		01/21/2016 03/08/2016	\$472,816.4		\$37,352.5	Straight Ahead Construction, Inc. SBE/CONS, SBE/GS HISPANIC - F
20160019 (7360) 1 Roadway Resurfacing Contract		03/10/2016 05/11/2016	\$2,032,190.85		\$0	H & J Asphalt, Inc. OTHER - M

Miami Dade County
Small Business Development
Projects Awarded
Award Date Between October 1, 2015 and September 30, 2016

Contract Measure	RC Date	Adv. Date	Award Amount	Paid	Measure Amount	Firm Name
20160020 (7360) 1 Roadway Resurfacing Contract		03/31/2016 05/10/2016	\$1,771,154.09		\$0	H & R Paving, Inc. HISPANIC
20160090 (7360) 1 East Venetian Cswy Bridges Rehabilitation 874474 And 874481		04/21/2016 06/29/2016	\$3,965,559.94	\$223,097.19	\$63,448.96	Klewit Infrastructure South, Co.
20160143 (7360) 1 Intersection Improvements Contract		06/23/2016 08/24/2016	\$1,037,578.76		\$0	H & J Asphalt, Inc. OTHER - M
DB15-PWWM-01 (BUILD) 1 Roadway Improvements To Ne 2 Avenue From Ne 69 Street To Ne 84 Street		02/11/2016 06/21/2016	\$9,500,400		\$1,358,557.2	Jva Engineering Contractor, Inc. DBE, SBE/CONS HISPANIC - M
			\$51,524,598.66	\$4,207,788.36	\$6,370,487.91	
			12.36%			
SEAPORT						
2008-122.13A (7360) 1 Cruise Terminal J Cbp Improvements Phase I		08/04/2016 08/26/2016	\$321,978.69		\$0	Lego Construction Co. DBE, LDB, SBE/CONS, SBE/GS HISPANIC - M
2010-037.02 (7360) 1 North Bulkhead Repairs Phase II		02/04/2016 04/01/2016	\$149,920.49 \$75,990		\$0	Callaway Marine Technologies, Inc. M
2015-020.02 (6277-012) 1 Cruise Terminals D & E Runways Extensions		10/07/2015 11/09/2015	\$556,391.1		\$0	Pac Comm Inc. HISPANIC - M
2015-020.03 (7360) 1 Miscellaneous Construction Contract Services For Cruise Terminal D Concourse		02/25/2016 04/22/2016	\$1,850,833.22		\$0	Aarya Construction & Design, Inc. SBE/CONS ASIAN - M
2015-020.04 (7360) 1 Cruise Terminal E Concourse		03/03/2016 05/16/2016	\$2,090,069.5		\$0	Allied Contractors Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M
2015-020.05-R (7360) 1 Cruise Terminal E Building Improvements		07/28/2016 09/02/2016	\$2,166,879.27		\$365,335.84	Oac Action Construction, Corp. DBE, SBE/CONS HISPANIC - M
6277-012 (2015-020.07) 1 Cruise Terminal D New Storm Bollard		04/25/2016	\$97,914.5		\$0	Ebsary Foundation Company WHITE - M

Miami Dade County

Projects Awarded

Award Date Between October 1, 2015 and September 30, 2016

Contract Measure		RC Date	Adv. Date	Award Amount	Paid	Measure Amount	Firm Name	
DB15-SEA-01 (BUILD) 1 Design-Build Services For Cruise Terminal F Upgrades	GOAL-SBE/GS: 6% GOAL-SBE/CONS: 9.87%		11/19/2015 09/29/2016	\$34,363,454.98		\$5,453,480.31	Munilla Construction Management, Llc HISPANIC - M	
	TRADE SET ASIDE 1-SBE/CONS TRADE SET ASIDE 2-SBE/CONS		09/10/2015 11/10/2015	\$1,999,761.2		\$0	Jva Engineering Contractor, Inc. DBE, SBE/CONS HISPANIC - M	
	NO MEASURE INSUFFICIENT AVAILABILITY		12/21/2015 01/12/2016	\$6,748		\$0	Mco Environmental, Inc. SBE/CONS, SBE/GS HISPANIC - F	
							\$43,603,950.95	\$5,818,816.15
							13.34%	
TRANSIT								
268660-R (7360) 1 Switch Logic Cabinet Overhaul Metromover	NO MEASURE-SBE/CONS NO MEASURE-SBE/GS OTHER, INSUFFICIENT AVAILABILITY		10/12/2015 01/20/2016	\$4,999,987.95		\$0	Solares Electrical Services, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M	
	NO MEASURE INSUFFICIENT AVAILABILITY		09/08/2015 10/23/2015	\$699,600		\$0	Railworks Track Systems, Inc.	
306670-R (7360) 1 Park And Ride Facility At Kendall And Sw 127th Avenue	NO MEASURE FUNDING SOURCE		02/04/2016 04/04/2016	\$1,298,946.05		\$0	Jva Engineering Contractor, Inc. DBE, SBE/CONS HISPANIC - M	
							\$6,998,534	\$0
TRANSIT								
20160015 (7360) 1 Street Lighting Maintenance	NO MEASURE FUNDING SOURCE		06/15/2016 09/29/2016	\$3,181,688.9		\$0	R & D Electric, Inc. DBE, SBE/CONS, SBE/GS HISPANIC - M	
20160218 (7360) 1 Wasd Street Rehabilitation Contract	TRADE SET ASIDE-SBE/CONS		07/28/2016 09/21/2016	\$1,475,419.59		\$0	H & R Paving, Inc. HISPANIC	
20160219 (7360) 1 Wasd Street Rehabilitation Contract	TRADE SET ASIDE-SBE/CONS		08/04/2016 09/27/2016	\$1,449,966.8		\$0	H & J Asphalt, Inc. OTHER - M	
							\$6,107,075.29	\$0

WATER AND SEWER

Miami Dade County

Small Business Developed Projects Awarded

Award Date Between October 1, 2015 and September 30, 2016

Contract Measure	RC Date	Adv. Date Award Date	Award Amount	Paid	Measure Amount	Firm Name
DB14-WASD-05 (BUILD) 1 Design-Build Services To Furnish And Install A 48-Inch Force Main Along North Miami Avenue From N.W. 8th Street To 36th Street And Along N.E. 36th Street From North Miami Avenue To N.E. 2nd Avenue	GOAL-SBE/GS: 25% GOAL-SBE/CONS: 9.33%	03/20/2015 06/17/2016	\$17,178,500		\$1,645,700.3	David Mancini & Sons, Inc.
P0098-R (7360) 1 Sewer Structures Corrosion Rehabilitation	NO MEASURE INSUFFICIENT AVAILABILITY	01/06/2016 01/22/2016	\$529,167.46	\$34,948.65	\$0	Daca Environmental, Inc. DBE, SBE/CONS HISPANIC - F
P0178 (7360) 1 Asbestos Roof Removal At Miami Maintenance Facility	NO MEASURE INSUFFICIENT AVAILABILITY	09/11/2015 11/23/2015	\$10,879		\$0	911 Protection Corp
P0180 (7360) 1 Emergency Asbestos Clean Up At Hialeah Lime Plant	NO MEASURE EMERGENCY	10/21/2015 10/22/2015	\$4,500		\$0	Decon Environmental & Engineering, Inc. WHITE - F
P0182 (7360) 1 Inspection Of Sewer Laterals With Cctv	NO MEASURE INSUFFICIENT AVAILABILITY	01/13/2016	\$33,308		\$0	Lmk Pipe Renewal, Llc
P0187 (7360) 1 Emergency Asbestos Removal At Diesel Maintenance Shop	NO MEASURE EMERGENCY	03/08/2016	\$13,280		\$0	Mco Environmental, Inc. SBE/CONS, HISPANIC - F
P0188 (7360) 1 Emergency Repair To 96-Inch Pccp Raw Water Main At Nw 74 St.	NO MEASURE EMERGENCY	03/03/2016 03/08/2016	\$519,517		\$0	Munilla Construction Management, Llc HISPANIC - M
P0190 (7360) 1 Emergency Ras Line At Central District	NO MEASURE EMERGENCY	04/15/2016 04/25/2016	\$1,714,543.45	\$74,043.75	\$0	V Engineering & Consulting Corp. SBE/CONS, SBE/GS HISPANIC - M
P0192 (7360) 1 Emergency Repair At 641 Nw 2nd Street	NO MEASURE EMERGENCY	06/23/2016 1	\$124,097.71 \$3,064.73		\$0	Maestre Construction Inc SBE/CONS HISPANIC - M
P0194 (7360) 1 Emergency Repair Of 48 Inch Water Main	NO MEASURE INSUFFICIENT AVAILABILITY	09/01/2016	\$146,396.68		\$0	Maestre Construction Inc SBE/CONS HISPANIC - M
S-758R 1 Conversion Of Sewage Pump Station No. 418 To Booster Station	GOAL-SBE/GS: 4% GOAL-SBE/CONS: 13.25%	11/05/2015 03/24/2016	\$6,843,320		\$1,180,472.7	Metro Equipment Service, Inc.
S-871 1 North District Wastewater Treatment Plant Pretreatment/Sludge Transfer Rehabilitation	GOAL-SBE/GS: .97% GOAL-SBE/CONS: 5.78%	07/20/2015 10/22/2015	\$17,895,350	\$4,140,755.43	\$1,207,936.13	Poole & Kent Company Of Florida

Miami Dade County
Small Business Development
Projects Awarded
Award Date Between October 1, 2015 and September 30, 2016

<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
S-880 1 Cd 2.03 And 2.04 Plant 1 And Plant 2 Headworks Upgrades, 2.18(1) Odor Control Systems And 2.25(2) Ventilation Improvements	GOAL-SBE/GS: 2.2% GOAL-SBE/CONS: 10.85%	06/02/2016 08/24/2016	\$15,083,160		\$1,968,352.38	Poole & Kent Company Of Florida
S-890 1 Cdwwtp Chlorination Facilities Consent Decree Project 2.17	GOAL-SBE/GS: 1.75% GOAL-SBE/CONS: 5%	01/04/2016 04/18/2016	\$13,413,000	\$591,645.27	\$905,377.5	Poole & Kent Company Of Florida
S-898 1 Cd 4.5(1) Installation Of 4.1 Miles Of 54 Inch Force Main From Sw 280 St. And Sw 127 Avenue To Existing 54 Inch Force Main At Sw 248 St. And Sw 107 Avenue	GOAL-SBE/GS: 5.16% GOAL-SBE/CONS: 5.11%	09/02/2016	\$19,139,909.08		\$1,965,668.66	Lanzo Construction Co., Florida
W-931 1 Furnish And Install 36-Inch D.I. Water Transmission Main Along Sw 152 St. From Sw 137 Ave. To Sw 112 Ave.	GOAL-SBE/GS: 4% GOAL-SBE/CONS: 7.27%	07/16/2015 10/27/2015	\$10,760,850.36	\$5,201,854.35	\$1,212,747.84	Lanzo Construction Co., Florida
			\$103,409,778.74	\$10,043,247.45	\$10,086,255.51	
					9.75%	
Grand Totals:			\$262,784,971.82	\$16,738,074.54	\$32,720,517.48	
					12.45%	

Miami Dade County
Small Business Developed
Projects Awarded
Award Date Between October 1, 2015 and September 30, 2016

<i>Contract Measure</i>	<i>RC Date</i>	<i>Adv. Date</i>	<i>Award Amount</i>	<i>Paid</i>	<i>Measure Amount</i>	<i>Firm Name</i>
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There were 160 projects approved for award totaling \$262,784,971.82
Of the Award Amounts, 73 projects have Small Business Enterprise measures totaling \$32,720,517.48

ASIAN	M		\$1,850,833.22			
BLACK	M		\$555,488.13			
CAUCASIAN	F		\$46,430.56			
CAUCASIAN	M		\$6,864,244.32			
HISPANIC	F		\$9,946,458.51			
HISPANIC	M		\$84,281,472.29			
HISPANIC			\$25,129,514.99			
OTHER	M		\$5,087,874.41			
PRIME NO ETHNICITY NO GENDER			\$125,308,251.76			
WHITE	F		\$4,500			
WHITE	M		\$3,559,983.14			
	M		\$149,920.49			

(Multiple Firm's Award Amount are not include on the breakdown)

Report Criteria: All but 7040
Award Date Between October 1, 2015 and September 30, 2016
Project Type: CONSTRUCTION-EXPEDITE, CONSTRUCTION
Project Exclude the following Measure Business Enterprise Certification Category: DBE
Summary Breakdown by Prime-Ethnicity

**Internal Services Department
Small Business Development
Business Outreach and Education
October 1, 2015 – July 10, 2016**

		YTD Total
Activity #	Bonding Assistance	
1	Firms Assisted with Bonding Needs	49
2	Bond Application Received	12
3	Bonding Applications Approved	12
4	Bond Applications Denied	0
5	Value of Approved Bond Applications	\$8,920,000
		Financial Assistance
1	Firms Assisted with Loan Needs	14
2	Loan Application Received	1
3	Loan Applications Approved	1
4	Loan Application Denied	4
5	Value of Approved Loan Applications	\$15,000

		YTD Total
Activity #	Assistance Provided to Small Business Enterprise-Construction Program	
1	Certification Applications Reviewed	316
2	Prompt Payment Issues (Received and Resolved)	85
3	Contract Issues (Received and Resolved)	66
4	Needs Assessment Meetings (NAMS)	241
5	Contact with SBEs (Weekly Calls / Phone Blitz)	2,637
6	Technical Assistance	311
7	Contact with SBE-Construction firms (emailing and highlighting contract opportunities)	10,577

		YTD Total
Activity #	Training, Education and Outreach Activities	
1	Small Business Development (sponsored) Workshops and Forums	58
2	Number of Attendants	679
3	Partnership Workshops & Forums	71
4	Number of Firms (with whom contact was made)	800

**Internal Services Department
Small Business Development
Business Outreach and Education
July 11, 2016 – September 30, 2016**

		YTD Total
Activity #	Bonding Assistance	
1	Firms Assisted with Bonding Needs	16
2	Bond Application Received	4
3	Bonding Applications Approved	4
4	Bond Applications Denied	0
5	Value of Approved Bond Applications	\$2,450,000
Activity #	Financial Assistance	
1	Firms Assisted with Loan Needs	4
2	Loan Application Received	1
3	Loan Applications Approved	1
4	Loan Application Denied	0
5	Value of Approved Loan Applications	\$5,000

		YTD Total
Activity #	Assistance Provided to Small Business Enterprise-Construction Program	
1	Certification Applications Reviewed	35
2	Prompt Payment Issues (Received and Resolved)	10
3	Contract Issues (Received and Resolved)	8
4	Needs Assessment Meetings (NAMS)	17
5	Contact with SBEs (Weekly Calls / Phone Blitz)	233
6	Technical Assistance	66
7	Contact with SBE-Construction firms (emailing and highlighting contract opportunities)	6409

		YTD Total
Activity #	Training, Education and Outreach Activities	
1	Small Business Development (sponsored) Workshops and Forums	3
2	Number of Attendants	28
3	Partnership Workshops & Forums	4
4	Number of Firms (with whom contact was made)	60

Small Business Development
Construction Advisory Board Meeting

Summary of Meeting

July 18, 2016

Start: 1:04

End: 1:59

Appointed: 8

Quorum: 5

Present	Absent
Ginny Mirabal	Bob Baer
Courtney Cunningham	John Siegle
Rick Derrer	Linda Forrest
Dorothy Brown-Alfaro	
Jessie Houston	

Others Present – Gary Hartfield (SBD), Veronica Clark (SBD), Laurie Johnson (SBD), Claudious Thompson (SBD), Vivian Walters (SBD), Lawanda Wright-Robinson (SBD), Yanira Bravo (SBD), Roberto Tirado (SBD), Shawn Gannon (SBD), Crystal Williams (SBD), Alecia Anderson (SBD), Carlos Ansuarez (SBD), Margaret Moss (WASD), Teodoro Carrasco (JHT), Amber Lawhorn (JHT), Sheila Hoilett (MDAD), Alberto Calderin (MCM), Eloy Ramos (Nicholson)

- I. **Welcome and Introductions** – The meeting was called to order by Board member Rick Derrer. The board members introduced themselves.
- II. **Construction Management Quarterly Reports**
 - a. Jackson Health Trust- Teodoro Carrasco presented the SBE participation report. Board members asked various questions and had brief discussions about to SBE participation on some of the projects.
 - b. Project No. DB16-WASD-01 Replacement of the Existing 54-in Force Main from Central District Wastewater Treatment Plant to Fisher Island under Norris Cut Channel. – Eloy Ramos presented the report. Board members asked various questions and had brief discussions.
 - c. Miscellaneous Construction Contract MCC 8-10 – Alberto Calderin presented the report. Board members asked various questions and had brief discussions.
- III. **SBD Reports**
 - a. **Project Review and Analysis** – Laurie Johnson, Chief of Project Review and Analysis presented the report. No questions were asked.
 - b. **Utilization Report** - Veronica Clark, Chief of Policy and Legislation Management presented the report. Board members asked various questions and had brief discussions. Board member Derrer requested that the projects that are not available due to funding source be placed on a separate report.

- c. **Certification Report** - Claudious Thompson, Chief of Certification presented the report. Board members asked various questions and had brief discussions.
- d. **Bonding & Financial Assistance and Outreach** – Vivian Walters, Chief of Business Education and Outreach presented the report. Board members asked various questions and had brief discussions. Board member Brown-Alfaro requested two topics be included/added to BOE workshops/pre-construction meetings, prompt payment and change orders inclusive of the prime and subcontractor responsibilities.

IV. **Old Business**

- a. **Hillsborough County Update** – Board member Brown-Alfaro gave an update of the Hillsborough representative, Theresa Campa, attending a meeting to discuss the successes and pitfalls of their bonding requirements. She was unable to attend the July meeting, but she is expected to attend the September meeting.

V. **New Business**

- a. **Approval of May 16, 2016 Meeting Minutes** – Board members reviewed the minutes and had final discussions. Board member Cunningham motioned to approve the minutes and Board member Brown-Alfaro seconded the motion. The minutes were unanimously approved.
- b. **Financial Disclosures Reminder** – Latori Foster updated the Board on the importance of annually providing their Financial Disclosure form.

VI. **Adjournment** – Having no other business to discuss Boardmember Cunningham motioned for adjournment, and Boardmember Houston seconded the motion.

*******Directives*******

- 1) Rick Derrer requested to separate those projects that are not available due to no funding or funding source.
- 2) Dorothy Brown-Alfaro requested to add prime and subcontractor responsibilities regarding prompt payment and change orders in the BOE workshops/pre-construction meetings.