

**SMALL BUSINESS ENTERPRISE
CONSTRUCTION
ADVISORY BOARD PACKET**

OCTOBER 23, 2017

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

Monday, October 23, 2017
Stephen P. Clark Center, 111 N.W. 1st Street,
19th Floor Conference Room

AGENDA

- I. Welcome/Introductions**
- II. Construction Management Quarterly Reporting**
 - **Miscellaneous Construction Contract MCC-8-10**
.....*Alberto Calderin*
MCM Corporation
 - **MIA-Design Build Services for Cruise Terminal F Upgrades**
.....*Gredel O. Del Toro*
MCM Corporation
 - **Jackson Health/PHT – JOB ORDER CONTRACTS**
.....*Kenneth Robertson/Teodoro Carrasco*
Director of Procurement/Construction
- III. SBD Reports**
 - **SBE – Construction Business Outreach & Ed.....***Lawanda Wright-Robinson*
Lead Technical Assistance Coordinator
 - **SBE – Construction Project Review & Financial Assistance...***Laurie Johnson*
SBD Project Review/Analysis
 - **SBE – Construction Utilization Report.....***Veronica Clark*
SBD Data Management
 - **SBE – Construction Certification Update Report.....***Claudious Thompson*
SBD Certification
- IV. New Business**
 - a. B2G Software Legislation
 - b. Approval of Minutes July 17, 2017 Meeting
- V. Firm Input**
- VI. Adjournment**

NEXT BOARD MEETING: Monday, December 18, 2017 at 1:00 p.m.

Delivering Excellence Every Day

**MIAMI-DADE
COUNTY**

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	\$ 5,915,262.00		\$ 4,516,003.04		18%	76.34%
	18% of Pre Const. Fee only (\$177,980.00)		MCO Construction	3/1/12		\$ 929,660.00		\$ 519,150.00	16%	55.84%
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%
			Sunshine State Air Conditioning			\$ 81,535.71		\$ 81,535.71	3%	100.00%
			Tropical Electric			\$ 369,221.00		\$ 369,221.00	11%	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%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			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		\$ 7,102,168.29		92%	97.29%
			S&K Quality Contractors			\$ 820,420.00		\$ 820,420.00	11%	100.00%
			ABC Construction			\$ 3,300,199.40		\$ 3,015,139.29	45%	91.36%
			Hernandez Metal Fabricators			\$ 225,570.40		\$ 211,562.49	3%	93.79%
			A-1 All Florida Painting, Inc.			\$ 847,480.15		\$ 847,480.15	12%	100.00%
			Inclan Painting			\$ 429,576.67		\$ 429,576.67	6%	100.00%
			S&K Quality Contractors			\$ 504,470.00		\$ 504,470.00	7%	100.00%
			Stone Concept Miami			\$ 164,110.00		\$ 164,110.00	2%	100.00%
			S&K Quality Contractors			\$ 95,874.77		\$ 95,874.30	1%	100.00%
			S&K Quality Contractors			\$ 52,750.00		\$ 52,750.00	1%	100.00%
			Peoples Plumbing & Mechanical			\$ 228,748.19		\$ 228,748.19	3%	100.00%
			Ruben Electric Technology, Inc.			\$ 44,842.60		\$ 29,600.00	1%	66.01%
Q043A	Building 861, 862, & 863	MCM			\$ 763,167.27		\$ 748,051.27		80%	98.02%
			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.			\$ 66,495.94		\$ 64,853.39	9%	97.53%
			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	60%	99.78%
S100A	MIA-Conc G Switchgear Replacement	MCM			\$ 1,883,200.77		\$ 1,268,419.96		86%	67.35%
			Solares Electric			\$ 1,613,864.97		\$ 1,136,857.03	86%	70.44%
V040A-1	MIA Satellite E Pavement Rehab. Pkg. 1 MOT/E	MCM		12/28/15	\$ 1,317,320.27		\$ 1,118,983.57		109%	84.94%
			ABC Construction			\$ 597,844.46		\$ 576,179.35	45%	96.38%
			Roberts Traffic & Markings			\$ 343,622.41		\$ 326,441.30	26%	95.00%
			Jador International			\$ 216,363.48		\$ 262,957.81	16%	121.54%
			Ameradrain Plumbing			\$ 277,524.69		\$ 8,550.00	21%	3.08%
			Peoples Plumbing & Mechanical			\$ 6,899.83		\$ 6,554.84	1%	95.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
	MIA-Quick Response Project Order	MCM		SAO #	\$ 1,760,389.86		\$ 457,176.95		69%	25.97%
	Budget = \$2,200,000.00		Fleites Construction	43		\$ 87,423.00		\$ 93,452.39	5%	106.90%
			A-1 All Florida Painting, Inc.	43		\$ 197,800.00		\$ 197,800.00	11%	100.00%
			Thevenin Enterprises	43		\$ 13,368.83		\$ 13,368.83	1%	100.00%
			C.L. Elias Construction	37		\$ 114,764.00		\$ 93,667.47	7%	81.62%
			A-1 All Florida Painting, Inc.	37		\$ 2,725.00			0%	0.00%
			Century Fire	37		\$ 14,500.00		\$ 14,500.00	1%	100.00%
			Coakley Mechanical Inc.	37		\$ 13,800.00		\$ 13,800.00	1%	100.00%
			Ruben Electric Technology, Inc.	37		\$ 56,500.00		\$ 56,500.00	3%	100.00%
			Fleites Construction	37		\$ 10,500.00		\$ 1,953.85	1%	18.61%
			C.L. Elias Construction	39		\$ 14,336.55		\$ 6,115.00	1%	42.65%
			Century Fire	39		\$ 1,953.85		\$ 2,960.00	0%	151.50%
			Coakley Mechanical Inc.	39		\$ 6,115.00		\$ 6,115.00	0%	100.00%
			Indlan Painting	41		\$ 86,500.00		\$ 86,500.00	5%	100.00%
			Jador International	42		\$ 29,600.00		\$ 29,600.00	2%	100.00%
			Epic Consultants, Inc.	44		\$ 10,766.56		\$ 10,766.56	1%	100.00%
			Epic Consultants, Inc.	45		\$ 19,343.00		\$ 17,063.00	1%	88.21%
			EPIC Consultant, Inc.	46		\$ 181,370.00		\$ 181,370.00	10%	100.00%
			Ruben Electric Technology, Inc.	46		\$ 10,870.00		\$ 10,793.50	1%	99.30%
			Fleites Construction Group, Inc.	47		\$ 93,452.39		\$ 93,452.39	5%	100.00%
			Epic Consultants, Inc.	48		\$ 15,626.11		\$ 15,626.11	1%	100.00%
			Thevenin Enterprises, Inc.	49		\$ 568.83		\$ 568.83	0%	100.00%
			Epic Consultants, Inc.	50		\$ 12,113.60		\$ 12,113.60	1%	100.00%
			Ruben Electric Technology, Inc.	50		\$ 2,070.00		\$ 540.00	0%	26.09%
			Jador International	51		\$ 49,200.00		\$ 46,740.00	3%	95.00%
			Epic Consultants, Inc.	52		\$ 3,730.38		\$ 3,730.38	0%	100.00%
			Jador International	53		\$ 50,879.55		\$ -	3%	0.00%
			Paradises Awning	54		\$ 96,494.13		\$ 47,137.22	5%	48.85%
			Ruben Electric Technology, Inc.	54		\$ 14,875.00		\$ 14,131.25	1%	95.00%
			Clearview Electric	56		\$ 125,250.00		\$ -	7%	0.00%
			Fleites Construction Group, Inc.	57		\$ 4,330.46		\$ 4,330.46	0%	100.00%
			Jador International	58		\$ 20,843.72		\$ -	1%	0.00%
			Fleites Construction	60		\$ 2,556.78		\$ -	0%	0.00%
			Coakley Mechanical Inc.	62		\$ 216,700.00		\$ -	12%	0.00%
			C.L. Elias Construction	64		\$ 5,690.00		\$ -	0%	0.00%
			Ameradrain Plumbing	64		\$ 25,000.00		\$ -	1%	0.00%
			Thevenin Enterprises	64		\$ 792.00		\$ -	0%	0.00%
U-055-A	MIA-Int. Renov. Reloc. Of ID Section/Drivers	MCM		4/18/16	\$ 2,809,766.39		\$ 2,480,029.16		90%	88.26%
			AAP Construction (Gen)			\$ 304,907.61		\$ 253,139.08	11%	83.02%
			Paradise Awnings			\$ 72,031.84		\$ 65,182.93	3%	90.49%

MIA-Miscellaneous Construction Contracts (MCC-8-10)

Community Small Business Enterprises
CSBE Advisory Board Quarterly Report
Aug 31, 2017

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			AAP Construction (Carpentry)			\$ 99,980.00		\$ 88,197.50	4%	88.22%
			C.L. Elias Construction			\$ 137,759.02		\$ 126,140.09	5%	91.57%
			World of Frameless Glass			\$ 97,395.06		\$ 86,609.04	3%	88.93%
			Chavez South Florida Interiors			\$ 252,756.59		\$ 169,457.74	9%	67.04%
			AAP Construction (Painting)			\$ 199,915.00		\$ 182,362.00	7%	91.22%
			A-1 All Florida Painting, Inc.			\$ 21,738.40		\$ 16,560.40	1%	76.18%
			Century Fire			\$ 273,470.00		\$ 254,725.02	10%	93.15%
			Al Hill Plumbing			\$ 68,000.00		\$ 63,357.40	2%	93.17%
			Sunshien State			\$ 288,694.76		\$ 269,781.47	10%	93.45%
			Thevening Enterprises			\$ 705,545.00		\$ 697,700.00	25%	98.89%
V-075-A	MIA-Structural Bridge Repairs No. 3111	MCM			\$647,894.20		\$ 442,610.44		81%	68.32%
			ABC Construction, Inc.			\$221,581.25		\$ 199,948.26	34%	90.24%
			AAP Construction Group Corp.			\$79,784.00		\$ 77,789.40	12%	97.50%
			EPIC Consultants, Inc.			\$98,197.00		\$ 99,389.20	15%	101.21%
			A-1 All Florida Painting, Inc.			\$122,750.00		\$ 119,681.25	19%	97.50%
T-072-D	Lower Concourse E APM Station 4th Floor	MCM			\$2,246,012.33		\$ 2,246,012.33		92%	100.00%
			AAP Construction Group Corp."A"			\$351,657.00		\$ 351,657.00	16%	100.00%
			Paradise Awnings Corporation			\$569,374.16		\$ 569,970.16	25%	100.10%
			AAP Construction Group Corp."D"			\$134,786.00		\$ 147,508.03	6%	109.44%
			AAP Construction Group Corp."E"			\$230,907.23		\$ 218,185.20	10%	94.49%
			A1-All Florida Painting, Inc			\$18,600.00		\$ 18,600.00	1%	100.00%
			Century Fire, Inc.			\$155,062.50		\$ 111,987.50	7%	72.22%
			Coakley Mechanical, Inc.			\$114,500.00		\$ 114,500.00	5%	100.00%
			Solares Electrical Serivces			\$497,718.85		\$ 497,718.85	22%	100.00%
V-043-A	Central Ticket Counters F, G Phase 1	MCM		9/23/16	\$ 771,210.95		\$ 732,443.51		89%	94.97%
			C. L. Elias Construction, Inc			\$114,390.79		\$ 108,671.24	15%	
			Paradise Awnings Corp			\$48,264.50		\$ 39,201.33	6%	
			ABC Construction, Inc			\$69,305.93		\$ 65,840.63	9%	
			Everett Painting Company, Inc			\$3,890.00		\$ 5,424.69	1%	
			C. L. Elias Construction, Inc			\$13,997.00		\$ 13,297.15	2%	
			DAC Air Conditioning Corp			\$119,970.00		\$ 113,971.49	16%	
			Jador International Corp			\$316,024.55		\$ 300,860.99	41%	
			National Fire Protection			\$19,366.00		\$ 18,397.70	3%	
U-037-A	United Airlines Colocation ATO Renovations	MCM		9/16/16	\$ 412,427.19		\$ 343,381.23		87%	83.26%
			Delka Innovo Group			\$31,113.45		\$ 29,557.78	8%	
			Paradise Awnings Corp			\$33,814.03		\$ -	8%	
			Delka Innovo Group			\$65,137.00		\$ 61,622.32	16%	
			Delka Innovo Group			\$4,173.00		\$ 3,964.34	1%	
			Epic Consultants, Inc			\$33,347.92		\$ 31,680.51	8%	
			Epic Consultants, Inc			\$23,101.00		\$ 20,236.89	6%	

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			Everett Painting Company, Inc			\$8,709.49		\$ 8,274.01	2%	
			Delka Innovo Group			\$10,953.51		\$ 10,212.83	3%	
			DAC Air Conditioning Corp			\$42,445.78		\$ 40,478.80	10%	
			Al Hill Plumbing Corp			\$17,565.00		\$ 16,686.75	4%	
			National Fire Protection			\$10,536.83		\$ 10,513.65	3%	
			Thevenin Enterprises, Inc			\$87,860.79		\$ 38,337.91	21%	
T074-T	E-FIS Emergency Renovations, 1st Level	MCM		2/28/17	\$ 1,357,034.39		\$ 223,964.92			16.50%
			A1-All Florida Painting, Inc			\$36,797.90		\$ 13,208.00	3%	
			AAP Construction Group Corp.			\$637,493.00		\$ 360,105.00	47%	
			Century Fire, Inc.			\$92,200.00		\$ 55,385.00	7%	
			Jador International Corp			\$187,630.71		\$ 153,305.00	14%	
T072-H	E-FIS Renovation Security & Access Control	MCM		8/29/17	\$ 1,226,371.38		\$ -			0.00%
			Jador International Corp			\$175,165.20		\$ 153,305.00	14%	
T072-H	E-FIS Renovation Third Level	MCM		8/29/17	\$ 384,807.72		\$ -			0.00%
			EPIC Consultant			\$67,985.00		\$ -		
			World of Frameless Glass			\$91,400.00		\$ -		
			EPIC Consultant			\$13,144.00		\$ -		
			Century Fire			\$32,380.00		\$ -		
			American Commerical Services			\$22,455.00		\$ -		
			Thevenin Enterprises			\$69,000.00		\$ -		
U010-T	Satellite E AHU-1 Replacement	MCM		9/13/17	\$ 394,443.58		\$ -			0.00%
			Paradise Construction			\$28,000.00		\$ -		
			AAP Construction Group Corp			\$8,640.00		\$ -		
			American Commerical Services			\$263,325.00		\$ -		
			Century Fire			\$9,878.00		\$ -		
			Thevenin Enterprises			\$21,100.00		\$ -		
	Subtotal (SBE/Construction Trade Set-Aside)				\$ 41,879,957.40	\$ 27,649,079.05	\$ 34,370,126.59	\$ 24,166,892.84	66%	

MCC-8-10 Projects Without Contract Measures

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 Int'l		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%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			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		Senaia International			\$ 127,550.00		\$ 127,550.00	83%	
V040A-4	MIA-Satellite E Pavement Rehab- Fueling Pkg.4	Cherokee		12/28/15	\$ 14,719,390.03		\$ 12,690,273.75		0%	86.21%
	No Available SBE/Const. Firm		Cherokee Enterprises, Inc.			\$ 13,455,067.49		\$ 11,750,468.15	0%	87.33%
W-001-A	MIA Overhead Utility Bridge #36 -Emerg. Work			3/11/16	\$ 4,064,048.73		\$ 2,508,116.59		0%	61.71%
			Weathertrol			\$ 988,780.00		\$ 534,949.00	0%	54.10%
			Jador International			\$ 2,023,787.90		\$ 1,708,775.43	0%	84.43%
			Fleites Construction			\$ 410,614.80		\$ 276,848.43	0%	67.42%
	Subtotal (No Measures)				\$ 31,538,973.48		\$ 27,953,925.06	\$ -	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-Sat.E Pavement Rehab-Pkg.3 Asphalt	MCM		12/28/15	\$ 1,167,666.27		\$ 887,924.46		6%	76.04%
	SBE/CONSTRUCTION GOAL (6%)		General Asphalt - Prime		\$ 1,005,301.00			\$ 818,599.95		
		SBE Firm	Quality Construction Performance			\$ 58,757.94			6%	
V040A-2	MIA-Sat.E Pavement Rehab-Pkg. 2 Concrete	MCM			\$ 3,734,487.13		\$ 2,199,647.13		15%	58.90%
	SBE/CONSTRUCTION GOAL (15%)		Cherokee Enterprises - Prime		\$ 3,176,549.65			\$ 2,515,618.95		
		SBE Firm	A&M Brothers Concrete & Drainage			\$ 617,075.00			15%	

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
	TOTAL SBE/Construction PARTICIPATION				\$ 4,902,153.40				6%	

	TOTAL SBE/CONSTRUCTION PARTICIPATION				\$ 78,321,084.28	\$ 27,707,836.99			35%	
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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
P046A	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%	

Community Small Business Enterprises
CSBE Advisory Board Report
Annual Report from October 1, 2016 thru September 30, 2017

Munilla Construction Management (MCM)

2

Project #	Project Name	Ethnic Race	Gender	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
2015-055	MIA-Design Build Services for Cruise Terminal F Upgrades			MCM			\$ 37,591,204.93		\$ 13,507,331.85			35.93%
SBE A/E (GOAL 14%)												
							\$ 3,227,750.00				21.35%	
		Hispanic	Male	BBA			\$ 689,000.00		\$ 669,770.00		21.35%	97.21%
SBE CONSTRUCTION (GOAL 9.87%)												
							\$ 29,930,251.95				14.08%	
		Hispanic	Male	A-1 All Florida Painting, Inc.			\$ 734,752.50		\$ 40,338.00		2.45%	5.49%
		Hispanic	Male	Chavez South Florida Interiors			\$ 612,081.96		\$ 158,924.32		2.05%	25.96%
		Hispanic	Male	Low Voltage Systems			\$ 1,308,381.78		\$ 330,647.20		4.37%	25.27%
		Hispanic	Male	Metal Design & Engineering			\$ 290,000.00		\$ 68,561.50		0.97%	23.64%
		Hispanic	Male	Paradise Awnings			\$ 1,267,897.47		\$ 739,535.92		4.24%	58.33%
SBE - GOODS/SERVICES OPPORTUNITIES (GOAL 6%)												
							\$ 3,507,654.00				19.13%	
		Hispanic	Male	Residential Kitchen Design, Inc.			\$ 534,520.00		\$ 53,503.80		15.24%	10.01%
		American	Female	MCO Construction & Services			\$ 75,000.00		\$ 51,632.86		2.14%	68.84%
		Hispanic	Male	Manuel G. Vera & Associates, Inc.			\$ 55,287.50		\$ 42,100.00		1.58%	76.15%
		White	Male	Rosenberg Design Group			\$ 6,200.00		\$ 4,402.00		0.18%	71.00%

**Internal Services Department
Small Business Development
Small Business Enterprises –Construction Report
Business Outreach and Education
July 1, 2017 – August 31, 2017**

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		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise- Construction Program		
1	Certification Applications Reviewed	41	230
2	Prompt Payment Issues (Received and Resolved)	10	41
2.1	Prompt Payment Issues Related Dollars	\$451,469	\$1,407,872
3	Prompt Payment Issues (Received and Unresolved)	4	4
3.1	Related Dollars	\$223,290	\$223,290
4	Contract Issues (Received and Resolved)	6	25
4.1	Contract Issues Related Dollars	n/a	n/a
5	Contract Issues (Received and Unresolved)	0	0
5.1	Related Dollars	n/a	n/a
6	Needs Assessment Meetings (NAMS)	16	100
7	Contact with SBEs (Weekly Calls / Phone Blitz)	542	1,877
8	Technical Assistance	263	831
9	Contact with SBE-Construction firms (emailing and highlighting contract opportunities)	8,850	32,182

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	4	22
1.1	Number of Attendants	494	1,161
2	Partnership Workshops & Forums	8	70
2.1	Number of Firms (with whom contact was made)	218	1,516
Activity	Technical Training & Development Workshops		
3	None	0	4
3.1	n/a	0	65

**Miami Dade County
Small Business Enterprise - Construction Services
Construction Projects Review Summary
October 1, 2016 – September 30, 2017**

There were 695 projects reviewed for Small Business Enterprise - Construction measures during the period with a total estimated valued of **\$959,967,562**.

- Of the 695 projects, 499 projects were assigned Small Business Enterprise - Construction measures valued at **\$186,982,781.16 or 19.48%** of the total estimated projects valued at \$959 million.
-

Breakdown of the 695 projects with measures:

- SBE-CON Set Aside - 499 projects
 - SBE-CON Goals –69 projects
 - SBE-CON Trade Set Aside – 24 projects
 - SBE-CON No Measure – 103 Projects
-

**MISCELLANEOUS CONSTRUCTION CONTRACT –
MCC 7040**

- SBE-CON Set Aside – 412 projects valued @ \$116,577.935



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-04-19-2017	19-APR-17		SUITE LEVEL FLOOR REPLACEMENT PROJECT		\$0	\$0		\$0
				1 SET ASIDE CSBE 100 %			\$0	
AAA-05-10-2017	10-MAY-17		FRP PANTRY PROJECT	1	\$63,365	\$0		\$6,336.5
				1 TRADE SET ASIDE 1 CSBE			\$0	
				1 TRADE SET ASIDE 2 CSBE			\$0	
AAA-07-24-2017-A	24-JUL-17		COLD SURFACE REPLACEMENT	1	\$27,255	\$0		\$2,725.5
				1 GOAL CSBE 28 %			\$7,631.4	
AAA-07-24-2017-B	24-JUL-17		CONCOURSE REFRESH AT SECTION 326	1	\$76,408	\$0		\$7,640.8
				1 GOAL CSBE 48.5 %			\$37,057.88	
AAA-07-24-2017-C	24-JUL-17		400 LEVEL SERVICE CORRIDORS FLOORING REPLACEMENT	1	\$44,400	\$0		\$4,440
				1 GOAL CSBE 65 %			\$28,860	
AAA-07-27-2017-A	27-JUL-17		EVENT LEVEL DRESSING ROOMS & LOCKER ROOMS REFRESH	1	\$252,720	\$0		\$25,272
				1 GOAL CSBE 45 %			\$113,724	
AAA-07-27-2017-B	27-JUL-17		400 LEVEL CARPET & VINYL FLOORING REPLACEMENT	1	\$155,208	\$0		\$15,520.8
				1 GOAL CSBE 64 %			\$99,333.12	
AVIATION								
ITB NO. MDAD-02-17	03-MAR-17		HAZARDOUS MATERIAL REMOVAL CONTRACT	1	\$15,000,000	\$0		\$1,500,000
				1 GOAL SBE 1 %			\$150,000	
				1 GOAL CSBE 5 %			\$750,000	
MCC-9-17	31-AUG-17		MISCELLANEOUS CONSTRUCTION CONTRACT	1	\$8,000,000	\$0		\$800,000
				1 GOAL CSBE 20 %			\$1,600,000	
MCC-R-023-A	19-SEP-17		MIA-OUTFALLS NO. 2 AND NO. 3 BOOM AND SKIMMERS SYSTEM	1	\$1,145,319	\$0		\$114,531.9
				1 TRADE SET ASIDE CSBE			\$0	
				1 NO MEASURE			\$0	
MCC-T-072-H - 2	25-MAY-17		MIA-LOWER CONCOURSE E - FIS RENOVATIONS THIRD FLOOR	1	\$309,141	\$0		\$30,914.1
				1 NO MEASURE CSBE			\$0	
				1 TRADE SET ASIDE CSBE 84.04 %			\$259,802.10	
MCC-T-072-H-1	09-MAY-17		MIA-CENTRAL TERMINAL "E" FIS RENOVATIONS SECURITY & ACCESS CONTROL 1ST AND 3RD LEVELS	1	\$369,694	\$0		\$36,969.4
				1 TRADE SET ASIDE CSBE 100 %			\$369,694	



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%
MCC-T072-H	24-JAN-17		MIA - E FIS RENOVATIONS, 1ST LEVEL	1	TRADE SET ASIDE CSBE %	78.2514	\$1,539,987.55	\$196,800
				1	NO MEASURE CSBE		\$0	
MCC-U-010-F	25-MAY-17		MIA-SATELLITE REPLACEMENT	1	TRADE SET ASIDE CSBE	90.91 %	\$530,705.31	\$58,377
MCC-V100A	09-AUG-17		MIA- CONCURSE J GATES ADVANCED VEHICLE DOCKING SYSTEM (VDGSJ)	1	GOAL CSBE	92.627 %	\$1,937,057.51	\$209,124.5
MCC-X-045-A	14-JUL-17		MIA CONCURSE J - GATE 3 - EDS ROOM	1	NO MEASURE		\$0	\$48,400
				1	TRADE SET ASIDE CSBE	53.41 %	\$258,504.4	
MDAD W-104A PH2/3	20-SEP-17		PHASE II AND III WAREHOUSE AND OFFICE BUILDING AT CARRIE MEEK WAREHOUSE DISTRIBUTION CENTER	1	GOAL SBE	.08 %	\$10,381.84	\$1,297,729.6
				1	GOAL CSBE	7.41 %	\$961,617.63	
				1	GOAL CBE	.51 %	\$66,184.21	
MDAD-07-17	19-SEP-17		PARKING ACCESS & REVENUE CONTROL SYSTEM (PARCS) AT MIAMI INTERNATIONAL AIRPORT	1	GOAL CSBE	3 %	\$300,000	\$1,000,000
MDAD-W-104-MASTER	09-MAR-17		PROJECT NEBULA CARRIE MEEK WAREHOUSE MASTER CONTRACT	1	GOAL SBE	.27 %	\$132,750.10	\$4,916,670.3
				1	GOAL CSBE	6.38 %	\$3,136,835.65	
MDAD-W-104A	10-FEB-17		NEBULA - GOB CARRIE MEEK WAREHOUSE DISTRIBUTION CENTER	1	GOAL CSBE	7 %	\$177,069.34	\$252,956.2
RFQ-MDAD-17-01	21-JUN-17		AIRPORT SIGNAGE DESIGN, FABRICATION AND INSTALLATION	1	NO MEASURE CSBE		\$0	\$1,500,000
				1	NO MEASURE SBE		\$0	
RFQ-MDAD-17-02	14-AUG-17		COST ESTIMATING AND SCHEDULING SERVICES	1	GOAL SBE	20 %	\$6,000,000	\$0
RFQ-MDAD-17-03	25-SEP-17		SIGNAGE DESIGN, FABRICATION AND INSTALLATION FOR TIER ONE					\$900,000



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%
RFQ-MDAD-17-04	25-SEP-17		SIGNAGE DESIGN, FABRICATION AND INSTALLATION FOR TIER TWO	1 NO MEASURE CSBE	\$6,000,000	\$0	\$0	\$0
RM-6-18/20	11-AUG-17		PAVEMENT REPAIRS	1 NO MEASURE SBE	\$18,803,675	\$0	\$0	\$1,880,367.5
RPQ NO. 10024911-2016	26-OCT-16	01-JAN-50	MDAD FAC. DEVELOPMENT ROOF MAINTENANCE REPAIRS AND REHAB. SERVICE CONTRACT - 2016	1 GOAL SBE .29 % 1 GOAL CSBE 16.1 %	\$5,000,000	\$0	\$54,530.66 \$3,027,391.68	\$500,000
RPQ NO. 10082793	01-NOV-16	01-JAN-50	MIA CARGO BLDGS 706-707-708 EXTERIOR PAINTING	1 LEVEL 3 SET ASIDE CSBE	100 % \$800,000	\$0	\$5,000,000	\$80,000
RPQ NO. 10086218	12-DEC-16		MISCELLANEOUS GENERAL CONTRACTOR SERVICE CONTRACT	1 LEVEL 3 SET ASIDE CSBE	100 % \$2,000,000	\$0	\$800,000	\$200,000
RPQ NO. 10092892-E	30-JAN-17		EMERGENCY WORK REPAIRS AT MIA TERMINAL G - SHEET METAL	1 LEVEL 2 SET ASIDE CSBE	100 % \$6,970	\$0	\$2,000,000	\$697
RPQ NO. 10094333-E	21-NOV-16	01-JAN-50	EMERGENCY REPAIRS WORK AT BLDG. 33	1 LEVEL 1 SET ASIDE CSBE	100 % \$14,950	\$0	\$6,970	\$1,495
RPQ NO. 10108594-E	18-APR-17	01-JAN-50	MDAD EMERGENCY FENCE GATE REPLACEMENT AT OPA-LOCKA AIRPORT	1 LEVEL 1 SET ASIDE CSBE	100 % \$13,500	\$0	\$14,950	\$1,350
RPQ NO. MDADDF-007	02-DEC-16	01-JAN-50	MDAD/MCC WORK ORDER-BASED PROGRAM-EMERGENCY/PRIORITY FAC. MGMT. DOORS AND FRAMES	1 LEVEL 1 SET ASIDE CSBE	100 % \$200,000	\$0	\$13,500	\$20,000
RPQ NO. MDADGG-006	10-AUG-17		GLASS & GLAZING AT ALL OPERATED MDAD FACILITIES SERVICE CONTRACT	1 LEVEL 1 SET ASIDE CSBE	100 % \$250,000	\$0	\$200,000	\$25,000
RPQ NO. MDADLIMPOW-008	25-APR-17	01-JAN-50	MDAD/MCC 7040 WORK ORDER-BASED PROGRAM-EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION - LIMITED POWER SYST	1 NO MEASURE CSBE	\$200,000	\$0	\$0	\$20,000
RPQ NO. MDADLIMPOW-009	25-APR-17	01-JAN-50	MDAD/MCC 7040 WORK ORDER-BASED PROGRAM-EMERGENCY/PRIORITY MAINTENANCE	1 LEVEL 3 SET ASIDE CSBE	100 % \$200,000	\$0	\$200,000	\$20,000



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%
			CONSTRUCTION - LIMITED POWER SYST					
RPO NO. MDADPL-008	27-APR-17		MDAD/MCC 7040 WORK ORDER-BASED PROGRAM-EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION SERV. - PLUMBING	1 LEVEL 3 SET ASIDE CSBE	100 % \$150,000	\$0	\$200,000	\$15,000
RPO NO. MDADPL-009	27-APR-17		MDAD/MCC 7040 WORK ORDER-BASED PROGRAM-EMERGENCY/PRIORITY MAINTENANCE CONSTRUCTION SERV. - PLUMBING	1 LEVEL 3 SET ASIDE CSBE	100 % \$150,000	\$0	\$150,000	\$15,000
RPO NO. MDADPW-014	25-JUL-17	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
RPO NO. MDADPW-015	25-JUL-17	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
RPO NO. MDADPW-016	25-JUL-17	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
RPO NO. MDADSMW-001-R	24-FEB-17		MDAD/MCC WORK ORDER-BASED PILOT PROGRAM-EMERGENCY/PRIORITY FAC. MGMT. SHEET METAL WORKS	1 LEVEL 3 SET ASIDE CSBE	100 % \$200,000	\$0	\$200,000	\$20,000
RPO NO. V043A-2	05-JUL-17		MIA CENTRAL TERMINAL TICKET COUNTERS G-H	1 LEVEL 3 SET ASIDE CSBE	100 % \$81,173	\$0	\$200,000	\$8,117.3
W016A	10-AUG-17		MIA TANK FARM UTILITIES MODIFICATIONS	1 NO MEASURE CSBE	\$1,220,000	\$0	\$0	\$122,000
				1 GOAL SBE	4.23 %		\$51,606	
X027A	10-MAR-17		BUILDING MANAGEMENT SYSTEM FOR MIA BY HONEYWELL INTERNATIONAL INC. LEGACY AGREEMENT	1 GOAL CSBE	12.58 %	\$90,000,000	\$0	\$153,476
				1 GOAL SBE	1 %		\$900,000	



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%
COMMUNITY ACTION & HUMAN SERVICES								
RPQ NO. NMMGCHILLER	30-DEC-16	01-JAN-50	MIAMI GARDENS ENRICHMENT CENTER CHILLER REFURBISHMENT	1 GOAL CSBE 15.75 %			\$14,175,000	
					\$225,000	\$0		\$22,500
RPQ NO. NMWAGSRAMP	06-JAN-17	01-JAN-50	ALUMINUM RAMP INSTALLATION	1 LEVEL 3 SET ASIDE CSBE 100 %	\$6,200	\$0	\$225,000	\$620
RPQ NO. SAALLAPAT16	19-JAN-17	01-JAN-50	REHAB OF ALLAPATTAH CRC	1 LEVEL 1 SET ASIDE CSBE 100 %	\$272,000	\$0	\$6,200	\$0
COMMUNITY ACTION AGENCY								
RPQ NO. NMEASTERPAINT	09-JUN-17		INTERIOR PAINTING OF VARIOUS H.S. CENTERS	1 NO MEASURE	\$27,900	\$0	\$0	\$2,790
RPQ NO. NMSAFESPACEN	27-DEC-16		EXTERIOR PAINT OF NORTH SAFESPACE SHELTER	1 NO MEASURE CSBE	\$18,000	\$0	\$0	\$1,800
SAALLAPAT16	21-DEC-16		ALLAPATTAH COMMUNITY RESOURCE CENTER IMPROVEMENTS PROJECTS	1 LEVEL 1 SET ASIDE CSBE 100 %	\$272,000	\$0	\$18,000	\$27,200
CORRECTIONS & REHABILITATION								
RPQ NO. EM-1001	26-MAY-17	01-JAN-50	EMERGENCY ROOF REPAIR	1 NO MEASURE CSBE	\$9,800	\$0	\$0	\$980
RPQ NO. MA-50593	11-MAY-17	01-JAN-50	KITCHEN RESINOUS FLOORING	1 SET ASIDE CSBE 100 %	\$30,000	\$0	\$9,800	\$3,000
RPQ NO. MA-50593 R	29-AUG-17		KITCHEN RESINOUS FLOORING	1 LEVEL 1 SET ASIDE CSBE 100 %	\$30,000	\$0	\$30,000	\$3,000
RPQ NO. PTDC EM-51234	06-JUL-17	01-JAN-50	PTDC KITCHEN WAREHOUSE EMERGENCY ROOF REPAIR	1 NO MEASURE CSBE	\$5,570	\$0	\$0	\$557
RPQ NO. TG093889	14-AUG-17	01-JAN-50	TGK KITCHEN FLOOR ANALYSIS FOR PIPING INSIDE CONCRETE	1 SET ASIDE CSBE 100 %	\$4,000	\$0	\$5,570	\$400
RPQ NO. WDC-49074	07-NOV-16	01-JAN-50	WDC PARKING LOT REPAIRS AND STRIPING	1 LEVEL 1 SET ASIDE CSBE 100 %	\$5,500	\$0	\$4,000	\$550
FIRE DEPARTMENT								
E14-RER-03-007R1-CBI	30-MAY-17		PHASE 1 ENVIRONMENTAL SITE ASSESSMENT AT THE FUTURE PALMETTO BAY FIRE RESCUE STATION #74	1 LEVEL 1 SET ASIDE CSBE 100 %	\$6,725	\$0	\$5,500	\$672.5
RPQ NO. MDFRD-519-24-P	03-OCT-16	01-JAN-50	STA 24 LIGHT POLES - FIXTURE REPAIR	1 NO MEASURE CSBE	\$5,000	\$0	\$0	\$500



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%
RPQ NO. MDFRD-520-29-D	14-DEC-16		STA 29 DEMOLITION	1 LEVEL 1 SET ASIDE CSBE	100 %		\$5,000	\$5,000
					\$50,000	\$0		
RPQ NO. MDFRD-521-24-B	28-MAR-17		MDFR STA 24 AIR RESCUE SOUTH ADDITION	1 LEVEL 1 SET ASIDE CSBE	100 %		\$50,000	\$50,000
					\$500,000	\$0		
RPQ NO. MDFRD-522-38-E	30-JAN-17	01-JAN-50	STA 38 WATER LEAK EMERGENCY REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 %		\$500,000	
					\$8,500	\$0		\$850
RPQ NO. MDFRD-523-62-B	22-FEB-17		MDFR PALMETTO BAY FIRE STATION 62	1 LEVEL 1 SET ASIDE CSBE	100 %		\$8,500	
					\$2,887,500	\$0		\$288,750
				1 GOAL SBE 2.51 %			\$72,476.25	
				1 GOAL CSBE 31.06 %			\$896,857.5	
RPQ NO. MDFRD-524-PNT	01-MAR-17	01-JAN-50	MDFR EXTERIOR PAINTING - BUDGETED STATIONS		\$125,000	\$0		\$12,500
RPQ NO. MDFRD-525-MET	25-APR-17	01-JAN-50	STA 31 FIRE FIGHTER POLE REPAIR AND STA 10 GUTTERS	1 LEVEL 3 SET ASIDE CSBE	100 %		\$125,000	\$1,150
					\$11,500	\$0		
RPQ NO. MDFRD-526-23-G	11-APR-17	01-JAN-50	STA 23 GATE INSTALLATION	1 LEVEL 1 SET ASIDE CSBE	100 %		\$11,500	\$600
					\$6,000	\$0		
RPQ NO. MDFRD-527-23-E	11-APR-17	01-JAN-50	STA 23 ELECTRICAL MOTORIZED GATE AND KANTECH INSTALL	1 LEVEL 1 SET ASIDE CSBE	100 %		\$6,000	\$1,200
					\$12,000	\$0		
RPQ NO. MDFRD-529-4-RB	23-MAY-17	01-JAN-50	STATION 4 - BATHROOMS REMODELING	1 LEVEL 1 SET ASIDE CSBE	100 %		\$12,000	\$10,000
					\$100,000	\$0		
RPQ NO. MDFRD-530-8-E	06-JUN-17	01-JAN-50	STATION 8 - ELECTRICAL MOTORIZED GATE ARM AND KANTECH	1 LEVEL 1 SET ASIDE CSBE	100 %		\$100,000	\$2,300
					\$23,000	\$0		
RPQ NO. MDFRD-531-8-F	06-JUN-17	01-JAN-50	STATION 8 - METAL PICKET FENCE INSTALLATION	1 LEVEL 1 SET ASIDE CSBE	100 %		\$23,000	\$2,800
					\$28,000	\$0		
RPQ NO. MDFRD-535-67-F	12-JUL-17	01-JAN-50	NEW FENCE INSTALLATION - ARCOLA FIRE RESCUE STATION NO. 67	1 LEVEL 1 SET ASIDE CSBE	100 %		\$28,000	\$1,400
					\$14,000	\$0		
RPQ NO. MDFRD-536-HQ-G	04-AUG-17	01-JAN-50	MDFR HQ 1ST FLOOR GLAZING MODIFICATIONS	1 LEVEL 1 SET ASIDE CSBE	100 %		\$14,000	\$250
					\$2,500	\$0		
RPQ NO. MDFRD534-16-FTR	04-AUG-17	01-JAN-50	NEW 500 GALLON GASOLINETANK AT STATION 16	1 LEVEL 1 SET ASIDE CSBE	100 %		\$2,500	\$2,650
					\$26,500	\$0		
				LEVEL 1 SET ASIDE CSBE	100 %		\$26,500	



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1								
INTERNAL SERVICES DB17-ISD-01 (BUILD)	24-JUL-17		DESIGN-BUILD SERVICES FOR ELECTRICAL REPAIRS AT THE MIAMI-DADE COUNTY COURTHOUSE		\$3,300,000	\$0		\$330,000
1								
GOAL SBE 2.33 %								
GOAL CSBE 24.853 %								
E1500001-R (RTQ-00004)	06-APR-17		ITD-DPCC-UPS REPLACEMENT		\$1,856,250	\$0	\$76,890	\$185,625
1								
NO MEASURE CSBE								
FB-00680	14-AUG-17		ACCESS CONTROL POINT BARRIERS MAINT AND REPAIR		\$2,700,000	\$0	\$0	\$270,000
1								
NO MEASURE CSBE								
N111716A (RTQ-00299)	07-DEC-16		SDRL CHILLER		\$32,500	\$0	\$0	\$3,250
1								
SET ASIDE (GROUP A) CSBE %								
RPQ NO. E160448	24-OCT-16	01-JAN-50	GRAHAM NORTHWEST SEWER PIPE LINING		\$24,750	\$0	\$32,500	\$0
1								
NO MEASURE								
RPQ NO. E160486	29-NOV-16	01-JAN-50	MIAMI-DADE POLICE TRAINING CENTER - EMERGENCY CALL LEAKING WATER LINE		\$3,639	\$0	\$0	\$0
1								
NO MEASURE								
RPQ NO. E160516	20-DEC-16	01-JAN-50	DCC-14TH FLOOR WATER LEAK PIPE LINING WORK		\$17,500	\$0	\$0	\$0
1								
NO MEASURE								
RPQ NO. E160573	03-FEB-17	01-JAN-50	DEMOLITION OF DUPLEX HOUSE STRUCTURE		\$11,000	\$0	\$0	\$1,100
1								
LEVEL 1 SET ASIDE CSBE 100 %								
RPQ NO. E160832	17-JUL-17	01-JAN-50	LIGHTSPEED EMERGENCY ROOF REPAIRS		\$50,000	\$0	\$11,000	\$0
1								
NO MEASURE								
RPQ NO. H170019	13-SEP-17	01-JAN-50	LAWSON COURTHOUSE CENTER - WINDOW REPLACEMENT AT TWO LOCATIONS ON SOUTH ELEVATION DUE TO HURRICANE IRMA		\$4,959	\$0	\$0	\$0
1								
NO MEASURE								
RPQ NO. H170021	13-SEP-17	01-JAN-50	DATA PROCESSING CENTER - SOUTH ROOF REPLACEMENT DUE TO HURRICANE IRMA		\$176,995	\$0	\$0	\$0
1								
NO MEASURE								
RPQ NO. H170021-ATS	15-SEP-17	01-JAN-50	DATA PROCESSING CENTER - ELECTRICAL EMERGENCY REPAIR DUE TO HURRICANE IRMA		\$2,475	\$0	\$0	\$0
1								
NO MEASURE								



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RPQ NO. H170049	14-SEP-17	01-JAN-50	REPLACEMENT OF DUCTWORK AT THE STEPHEN P. CLARK CENTER DUE TO HURRICANE IRMA	1 NO MEASURE	\$10,500	\$0	\$0	\$0
RPQ NO. H170063	13-SEP-17	01-JAN-50	RICHARD E. GERSTEIN JUSTICE BUILDING - EMERGENCY REPAIR OF ENTRANCE CANOPY DUE TO HURRICANE IRMA	1 NO MEASURE	\$7,900	\$0	\$0	\$0
RPQ NO. H170078	13-SEP-17	01-JAN-50	OVERTOWN TRANSIT VILLAGE - DUCTWORK AND LOUVERS REPAIRS DUE TO HURRICANE IRMA	1 NO MEASURE	\$3,500	\$0	\$0	\$0
RPQ NO. S162722-R	04-NOV-16	01-JAN-50	ROOF LEAK REPAIR AT GOLDEN GLADES LIBRARY	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,500	\$0	\$0	\$250
RPQ NO. S162977	25-OCT-16	01-JAN-50	DEMOLITION OF A SINGLE FAMILY HOUSE	1 LEVEL 1 SET ASIDE CSBE	100 % \$11,000	\$0	\$2,500	\$1,100
RPQ NO. S163158	04-OCT-16	01-JAN-50	MDPD HDQS COMPLEX ROOF LEAKS	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,000	\$0	\$11,000	\$600
RPQ NO. S170016	06-APR-17	01-JAN-50	RUST PROOF EAVES AT NARANJA BRANCH LIBRARY	1 LEVEL 1 SET ASIDE CSBE	100 % \$10,200	\$0	\$6,000	\$1,020
RPQ NO. S170127	03-JAN-17	01-JAN-50	REPAIR LEAKS AT MIAMI LAKES BRANCH LIBRARY	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,200	\$0	\$10,200	\$320
RPQ NO. S170237	03-NOV-16	01-JAN-50	MDPD STATION 9 RECORDS ROOF LEAK	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,500	\$0	\$3,200	\$350
RPQ NO. S170422	22-DEC-16	01-JAN-50	REPAIR LEAKS AT DSWM OFFICES ABOVE MEN'S LOCKER ROOM/BATHROOM	1 LEVEL 1 SET ASIDE CSBE	100 % \$4,650	\$0	\$3,500	\$465
RPQ NO. S170704-R	08-FEB-17	01-JAN-50	COURT HOUSE CENTER ROOF REPAIR AT THE 11TH FLOOR PATIO AREA.	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,300	\$0	\$4,650	\$330
RPQ NO. S170838	06-APR-17	01-JAN-50	FLEET SHOP 2 OFFICE ROOF LEAK	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,500	\$0	\$3,300	\$350
RPQ NO. S170993	14-FEB-17	01-JAN-50	ISD-REAL-ESTATE – REPAIR-REPLACE EXISTING CHAIN LINK FENCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,080	\$0	\$3,500	\$308
RPQ NO. S171014	14-FEB-17	01-JAN-50	ISD-REAL-ESTATE – REPAIR-REPLACE EXISTING CHAIN LINK FENCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,500	\$0	\$3,080	\$350



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			HOMESTEAD					
RPQ NO. S171114	13-FEB-17	01-JAN-50	ISD-FUMD MEDICAL EXAMINER'S OFFICE - LOUNGE PLUMBING	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,700	\$0	\$3,500	\$670
RPQ NO. S171546	07-JUN-17		FLEET MANAGEMENT SHOP 1 GROUND FLOOR RESTROOMS LEAD BASED PAINT ABATEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$8,000	\$0	\$6,700	\$800
RPQ NO. W150074	16-NOV-16	01-JAN-50	DATA PROCESSING CENTER - STOREFRONT WATERPROOFING	1 NO MEASURE CSBE	\$105,100	\$0	\$0	\$10,510
RPQ NO. W160004	04-OCT-16	01-JAN-50	MDPD ROOF REPLACEMENT AND WATERPROOFING STATION 5	1 LEVEL 3 SET ASIDE CSBE	100 % \$132,800	\$0	\$105,100	\$13,280
RPQ NO. W160014	27-MAR-17		FLEET SHOP 1A ROOF REPLACEMENT - SDGC	1 LEVEL 3 SET ASIDE CSBE	100 % \$87,000	\$0	\$132,800	\$8,700
RPQ NO. W160028	01-NOV-16		WEST END LIBRARY - HVAC SYSTEM RETROFITTING	1 LEVEL 3 SET ASIDE CSBE	100 % \$309,000	\$0	\$87,000	\$30,900
RPQ NO. W160032	18-APR-17		CORAL REEF LIBRARY REPLACEMENT OF HVAC SYSTEM AND CONTROLS	1 LEVEL 1 SET ASIDE CSBE	100 % \$559,000	\$0	\$309,000	\$55,900
RPQ NO. W160051-R	07-NOV-16		REPAIR DAMAGED COLUMN AT THE HICKMAN GARAGE	1 LEVEL 1 SET ASIDE CSBE	100 % \$16,000	\$0	\$559,000	\$1,600
RPQ NO. W160053	14-MAR-17		PUBLIC DEFENDER FACILITY REFURBISHMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$410,000	\$0	\$16,000	\$41,000
RPQ NO. W160075	25-JAN-17	01-JAN-50	WEST END LIBRARY- ELECTRICAL IMPROVEMENTS	1 LEVEL 3 SET ASIDE CSBE	100 % \$33,000	\$0	\$410,000	\$3,300
RPQ NO. W160108	28-DEC-16	01-JAN-50	FUMD COAST GARD COMMUNITY CENTER UPGRADE	1 LEVEL 1 SET ASIDE CSBE	100 % \$85,000	\$0	\$33,000	\$8,500
RPQ NO. W160110	11-OCT-16		TOWNHOUSE DEMOLITION AND REINFORCEMENT OF EXISTING WALLS	1 LEVEL 1 SET ASIDE CSBE	100 % \$47,000	\$0	\$85,000	\$4,700
RPQ NO. W170014	31-MAR-17	01-JAN-50	TSS - TRAFFIC CONTROL INTERIOR OFFICE RENOVATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$147,000	\$0	\$47,000	\$14,700
RPQ NO. W170016	01-MAY-17	01-JAN-50	COURTHOUSE CENTER NEW UPS AT	1 LEVEL 1 SET ASIDE CSBE	100 % \$72,000	\$0	\$147,000	\$7,200



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			SERVER ROOM	1	LEVEL 3 SET ASIDE CSBE	100 %	\$72,000	
RPQ NO. W170019	05-DEC-16	01-JAN-50	MIAMI DADE COUNTY BUILDING DEPARTMENT	1	LEVEL 3 SET ASIDE CSBE	100 %	\$125,000	\$12,500
RPQ NO. W170024	03-JAN-17		COMMISSIONER MARTINEZ NEW DISTRICT OFFICE RENOVATION	1	LEVEL 3 SET ASIDE CSBE	100 %	\$30,000	\$3,000
RPQ NO. W170027	12-MAY-17		NARANJA LIBRARY- EXTERIOR WALL TILE AND STUCCO REPAIR/ INSTALLATION	1	LEVEL 1 SET ASIDE CSBE	100 %	\$28,500	\$2,850
RPQ NO. W170033-R	26-JUN-17	01-JAN-50	ARCOLA LAKES LIBRARY - REPLACEMENT OF CONDENSER COILS	1	LEVEL 1 SET ASIDE CSBE	100 %	\$32,500	\$3,250
RPQ NO. W170069	01-MAY-17	01-JAN-50	INSTALL 6 REMOVABLE STAINLESS STEEL POST BOLLARDS	1	LEVEL 1 SET ASIDE CSBE	100 %	\$10,700	\$1,070
RPQ NO. Z000126-E	14-DEC-16	01-JAN-50	ABATEMENT OF ASBESTOS RELATED MATERIALS - DADE COUNTY COURTHOUSE - 6TH FLOOR	1	LEVEL 1 SET ASIDE CSBE	100 %	\$4,220	\$422
RPQ NO. Z000130	12-JAN-17	01-JAN-50	ABATEMENT OF ASBESTOS RELATED MATERIALS AT DATA CENTER - 1ST FLOOR	1	LEVEL 3 SET ASIDE CSBE	100 %	\$5,800	\$580
RPQ NO. Z000140	06-FEB-17		CORAL GABLES LIBRARY CHILLER REPLACEMENT	1	LEVEL 2 SET ASIDE CSBE	100 %	\$300,000	\$30,000
RPQ NO. Z000151	21-FEB-17	01-JAN-50	EDISON LIBRARY HVAC SYSTEM REPLACEMENT	1	LEVEL 1 SET ASIDE CSBE	100 %	\$300,000	\$30,000
RPQ NO. Z000154	27-MAR-17		MDPLS ALLAPATTAH BRANCH LIBRARY ROOF REPLACEMENT	1	LEVEL 1 SET ASIDE CSBE	100 %	\$128,000	\$12,800
RPQ NO. Z000175	21-JUN-17	01-JAN-50	MDPLS KENDALL BRANCH ROOF REPLACEMENT	1	LEVEL 3 SET ASIDE CSBE	100 %	\$313,600	\$31,360
RQPR1700019	21-SEP-17		GOLF NETTING-PALMETTO GOLF - HURRICANE IRMA	1	LEVEL 3 SET ASIDE CSBE	100 %	\$90,000	\$9,000
Z00051-TWR	03-MAR-17		JOSEPH CALEB CENTER (JCC) ATRIUM REFURBISHMENT AND FACILITY RENOVATIONS	1	NO MEASURE CSBE		\$8,507,000	\$850,700



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LIBRARY SP06443 (RTQ-00299)	27-OCT-16		PURCHASE, INSTALLATION, AND PROGRAMMING OF VARIABLE FREQUENCY DRIVES (VFD)	1	GOAL SBE	1.999 %	\$170,054.93	
				1	GOAL CSBE	19.68 %	\$1,674,177.6	
					\$13,000	\$0		\$1,300
SP06678 (RTQ-00299)	04-APR-17		VARIABLE FREQUENCY DRIVES	1	NO MEASURE CSBE		\$0	\$600
					\$6,000	\$0		
NON DEPARTMENTAL SEABOARD MARINE MAINTENAN	01-MAR-17		SEABOARD MARINE MAINTENANCE BUILDING	1	NO MEASURE CSBE		\$0	
					\$2,230,179	\$0		\$223,017.9
				1	GOAL CSBE	15.97 %	\$356,159.59	
PARKS, RECREATION AND OPEN SPACES 200301-15-001	03-JAN-17		COUNTRY LAKE PARK- PLAYGROUND REPLACEMENT AND IMPROVEMENTS		\$577,708	\$0		\$57,770.8
				1	GOAL CSBE	6.54 %	\$37,782.10	
				1	GOAL SBE	4 %	\$23,108.32	
210701-05-001A	11-JUL-17		NORTH GLADE PARK - NEW LEED COMMUNITY RECREATION CENTER		\$1,840,650	\$0		\$184,065
				1	GOAL SBE	1.08 %	\$19,879.02	
				1	GOAL CSBE	8.34 %	\$153,510.21	
213001-15-004	06-JUL-17		AMELIA EARHART PARK - PEDESTRIAN BRIDGE REPLACEMENT		\$172,150	\$0		\$17,215
				1	NO MEASURE CSBE		\$0	
220301-16-001	28-MAR-17		OJUS PARK RECREATION CENTER RENOVATION		\$87,000	\$0		\$8,700
				1	NO MEASURE CSBE		\$0	
422801-17-002	09-JUN-17		CRANDON MARINA - FLOATING DOCKS- PH II		\$1,283,585	\$0		\$128,358.5
				1	NO MEASURE CSBE		\$0	
493300-17-001	10-MAY-17		OLYMPIC PARK FITNESS ZONE - WALKWAY AND PAVERS		\$29,967	\$0		\$2,996.7
				1	NO MEASURE CSBE		\$0	
502501-14-001	18-MAY-17		DEERING ESTATE - SHUTTERS, PANELS AND AC UNITS REPLACEMENT		\$737,700	\$0		\$73,770
				1	GOAL CSBE	34.04 %	\$251,113.08	
503002-14-001	30-MAY-17		COLONIAL DRIVE PARK - CORRECTIVE ACTION PLAN		\$2,577,750	\$0		\$257,775
				1	GOAL CSBE	2.86 %	\$73,723.65	
				1	GOAL SBE	5.99 %	\$154,407.23	



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510601-17-001	09-JUN-17		MATHESON HAMMOCK MARINA - FLOATING DOCKS - PH II		\$679,506	\$0		\$67,950.6
				1 NO MEASURE CSBE			\$0	
RPQ NO. 154510	13-OCT-16		FOREST LAKES PARK - WALKWAY RENOVATION		\$24,600	\$0		\$2,460
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$24,600	
RPQ NO. 155312	28-NOV-16	01-JAN-50	MULTIPLE PARKS PAINTING NORTH OF TAMIAMI TRAIL		\$95,000	\$0		\$9,500
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$95,000	
RPQ NO. 157307	07-APR-17		CRADON PARK / CABANAS		\$34,000	\$0		\$3,400
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$34,000	
RPQ NO. 158353	29-DEC-16	01-JAN-50	ZOO MIAMI - CARPENTRY REPAIRS		\$50,000	\$0		\$5,000
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$50,000	
RPQ NO. 158359	29-DEC-16	01-JAN-50	ZOO MIAMI - ELECTRICAL REPAIRS		\$50,000	\$0		\$5,000
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$50,000	
RPQ NO. 158360	29-DEC-16	01-JAN-50	ZOO MIAMI - CHAIN LINK FENCE REPAIRS/REPLACEMENTS		\$75,000	\$0		\$7,500
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$75,000	
RPQ NO. 158361	29-DEC-16	01-JAN-50	ZOO MIAMI - PAINTING		\$95,000	\$0		\$9,500
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$95,000	
RPQ NO. 158362	29-DEC-16	01-JAN-50	ZOO MIAMI - PRIORITY ROOFING REPAIRS		\$95,000	\$0		\$9,500
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$95,000	
RPQ NO. 159361	08-MAR-17	01-JAN-50	MULTIPLE PARKS WALKWAYS - NORTH		\$95,000	\$0		\$9,500
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$95,000	
RPQ NO. 159362	08-MAR-17	01-JAN-50	MULTIPLE PARKS WALKWAYS - SOUTH		\$95,000	\$0		\$9,500
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$95,000	
RPQ NO. 159646	30-NOV-16	01-JAN-50	CRANDON GOLF AND PARK - ROOF REPLACEMENT		\$26,000	\$0		\$2,600
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$26,000	
RPQ NO. 162244	18-JAN-17	01-JAN-50	BROTHERS TO THE RESCUE MEMORIAL PARK - RESTROOM FACILITY ALTERATIONS AND PAINTING		\$22,300	\$0		\$2,230
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$22,300	
RPQ NO. 166075	04-MAY-17	01-JAN-50	MULTIPLE PARKS FENCING SOUTH OF TAMIAMI TRAIL		\$95,000	\$0		\$9,500
				1 LEVEL 3 SET ASIDE CSBE	100 %		\$95,000	
RPQ NO. 166203	30-JAN-17	01-JAN-50	ZOO MIAMI - CHAIN LINK FENCE - EMERGENCY		\$73,500	\$0		\$7,350
				1 SET ASIDE CSBE	100 %		\$73,500	



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RPQ NO. 213001-15-004	24-JUL-17	01-JAN-50	AMELIA EARHART PARK - PEDESTRIAN BRIDGE REPLACEMENT	1 NO MEASURE	\$156,500	\$0	\$0	\$0
RPQ NO. 220301-16-001	24-APR-17	01-JAN-50	OJUS PARK - RECREATION CENTER RENOVATION	1 NO MEASURE	\$70,000	\$0	\$0	\$0
RPQ NO. 220901-05-001	05-JUL-17		GREYNOLDS PARK - RENOVATIONS AND IMPROVEMENTS	1 GOAL CSBE 23.98 %	\$3,413,771	\$0	\$818,622.29	\$341,377.1
				1 GOAL SBE 5.9 %			\$201,412.49	
RPQ NO. 320801-13-001-B	19-JAN-17		PELICAN HARBOR MARINA PUMP STATION IMPROVEMENTS AND NEW FORCE MAIN	1 GOAL CSBE 9.64 %	\$183,750	\$0	\$17,713.5	\$18,375
RPQ NO. 320802-12-001	28-SEP-17		PELICAN ISLAND - DAY DOCK REPLACEMENT	1 NO MEASURE CSBE	\$310,865	\$0	\$0	\$31,086.5
RPQ NO. 422801-14-001	08-DEC-16	01-JAN-50	CRANDON PARK BEACH RESTROOM NO. 3	1 LEVEL 2 SET ASIDE CSBE 100 %	\$627,005	\$0	\$627,005	\$62,700.5
RPQ NO. 422801-15-001	27-APR-17		CRANDON PARK TENNIS CENTER - PARKING LOT LIGHTING	1 LEVEL 1 SET ASIDE CSBE 100 %	\$178,100	\$0	\$178,100	\$17,810
RPQ NO. 493300-17-001	19-MAY-17	01-JAN-50	OLYMPIC PARK FITNESS ZONE IMPROVEMENTS	1 NO MEASURE	\$55,500	\$0	\$0	\$0
RPQ NO. 502501-14-001	15-MAY-17	01-JAN-50	DEERING ESTATE - SHUTTERS PANELS AND AC UNITS - REPLACEMENT	1 GOAL CSBE 34 %	\$674,000	\$0	\$229,160	\$67,400
RPQ NO. 590802-15-005	24-OCT-16		WEST END DISTRICT PARK	1 GOAL CSBE 14.65 %	\$500,325	\$0	\$73,297.61	\$50,032.5
RPQ NO. 601801-15-001	14-JUN-17	01-JAN-50	LINCOLN ESTATES PARK - MONUMENT PLAZA	1 LEVEL 1 SET ASIDE CSBE 100 %	\$109,385	\$0	\$109,385	\$10,938.5
RPQ NO. 999999-16-009	17-FEB-17		PARCEL B - PHASE 1 DEVELOPMENT - LANDSCAPING AND CONDUIT	1 GOAL CSBE 12.03 %	\$116,420	\$0	\$14,005.33	\$11,642
RPQ NO. 999999-16-009A	28-FEB-17	01-JAN-50	PARCEL B - PHASE 1 DEVELOPMENT - LANDSCAPING AND CONDUIT	1 LEVEL 1 SET ASIDE CSBE 100 %	\$110,900	\$0	\$110,900	\$11,090
RPQ NO. DOL-PAINT1	07-APR-17	01-JAN-50	DOLPHIN - AIR PARK - ROYAL LANDING ESTATES FOR SPECIAL TAX		\$50,000	\$0		\$5,000



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RPO NO. FGL-PAINT1	07-APR-17	01-JAN-50	FOREST LAKES-GARDEN HILLS-GARDEN HILLS WEST-LIMEWOOD FOR SPECIAL TAX	1 LEVEL 1 SET ASIDE CSBE	100 % \$35,500	\$0	\$50,000	\$3,550
RPO NO. KEN-LAKESPAINT1	14-FEB-17	01-JAN-50	KENDALE LAKES SPECIAL TAX WALL PAINTING	1 LEVEL 1 SET ASIDE CSBE	100 % \$50,000	\$0	\$35,500	\$5,000
RQPR1700013	24-MAY-17		FOR PAINTING AND STRIPING OF DEDICATED BICYCLE LANES	1 LEVEL 1 SET ASIDE CSBE	100 % \$240,000	\$0	\$50,000	\$24,000
rpq no. 223203-15-001	18-MAY-17		BISCAYNE SHORES AND GARDENS PARK SHELTER AND PLAYGROUND	1 NO MEASURE CSBE	\$548,520	\$0	\$0	\$54,852
POLICE				1 GOAL SBE 4 %			\$21,940.8	
RPO NO. HOFENCEPROJECT3	20-DEC-16		FTHQB FENCING PROJECT NO. 3	1 GOAL CSBE 6.49 %	\$150,000	\$0	\$35,598.95	\$15,000
PUBLIC HEALTH TRUST				1 NO MEASURE CSBE			\$0	
13-11538 EC-06 (1072365)	29-NOV-16		JNMC PARKING LOT LED UPGRADE		\$169,722	\$0		\$0
13-11538 EC-06 (1081075)	24-OCT-16		LOW VOLTAGE CONDUIT REPLACEMENT	1 NO MEASURE	\$11,130	\$0	\$0	\$1,113
13-11538 EC-06 (1157526)	14-APR-17		ET ATS INSTALLATION (CONSTRUCTION)	1 NO MEASURE CSBE	\$87,379	\$0	\$0	\$0
13-11538 EC-06 (1159849)	14-APR-17		ED/ICU SITE UTILITIES (CONSTRUCTION)	1 NO MEASURE	\$103,291	\$0	\$0	\$0
13-11538 EC-06 (1159909)	25-APR-17		JNMC PARKING LOT LIGHTS CIRCUIT RELOCATION	1 NO MEASURE	\$46,210	\$0	\$0	\$4,621
13-11538 GC-01A (1123487)	23-FEB-17		JMT 8TH FLOOR RENOVATIONS	1 NO MEASURE CSBE	\$87,324	\$0	\$0	\$8,732.4
13-11538 GC-01A (1150458)	06-APR-17		JMT 12TH FLOOR RENOVATIONS	1 GOAL CSBE 12.5 %	\$262,291	\$0	\$10,915.5	\$26,229.1
13-11538 GC-01B (1068256)	24-OCT-16		DEERING ESTATES SUITE 290A	1 GOAL CSBE 49.02 %	\$727,795	\$0	\$128,575.05	\$72,779.5
13-11538 GC-01B (1072981)	13-OCT-16		RESPIRATORY ROOMS REPAIRS	1 GOAL CSBE 29.27 %	\$78,264	\$0	\$213,025.60	\$7,826.4
13-11538 GC-01B (1073719)	13-OCT-16		ROSIE LEE WESLEY PEDIATRIC UNIT	1 GOAL CSBE 25 %	\$190,545	\$0	\$19,566	\$19,054.5



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				1	GOAL CSBE 25 %		\$47,636.25	
13-11538 GC-01C (1073734)	25-JAN-17		JNMC GENERATOR FENCE	1	NO MEASURE CSBE	\$22,239	\$0	\$2,223.9
13-11538 GC-01H (1145634)	03-APR-17		IR NEURO BIPLANE REPLACEMENT	1	GOAL CSBE 27.7 %	\$617,048	\$0	\$61,704.8
13-11538 GC-01H (1145686)	03-APR-17		DTC LINEAR ACCELERATOR REPLACEMENT	1	GOAL CSBE 19.54 %	\$711,907	\$0	\$71,190.7
13-11538 GC-01H (1146143)	03-APR-17		WW CT SCANNER REPLACEMENT IN ROOMS 214-216	1	GOAL CSBE 26.37 %	\$482,523	\$0	\$48,252.3
13-11538 MC-09A (1067921)	03-OCT-16		AHU-33 REPLACEMENT	1	NO MEASURE	\$29,639	\$0	\$0
15-13736 D (1060764)	15-DEC-16		PROJECT D - GMP001.00 - MAIN CAMPUS FLOOR MODERNIZATIONS: HOLTZ PROJECT 6B SUBPROJECT	1	GOAL CSBE 32.77 %	\$5,032,456	\$0	\$503,245.6
15-13736 D (1060769)	24-JAN-17		PROJECT D - GMP002.00 - MAIN CAMPUS FLOOR MODERNIZATIONS: HOLTZ PROJECT 3A SUBPROJECT	1	GOAL CSBE 32.77 %	\$4,616,718	\$0	\$461,671.8
16-14391-KG	31-MAR-17		EAST TOWER 3A-6B ACM ABATEMENT	1	NO MEASURE	\$65,130	\$0	\$0
17-15102-TC (RTQ-00299)	03-AUG-17		TEST AND BALANCE SERVICES AT JACKSON NORTH MEDICAL CENTER	1	NO MEASURE CSBE	\$80,000	\$0	\$8,000
ITB-17-14957-SW	24-MAY-17		JHS MULTI-CAMPUS ELEVATOR MODERNIZATION PROGRAM	1	NO MEASURE CSBE	\$8,600,000	\$0	\$860,000
RFP 16-14523-JE	22-DEC-16		JMH DTC 3RD FLOOR HYBRID O.R.	1	GOAL CSBE 19.06 %	\$1,800,000	\$0	\$180,000
RFP 17-14995-TC (1)	14-JUL-17		PRE-QUALIFIED GENERAL CONTRACTOR FOR BUSINESS OCCUPANCY PROJECTS AND LOW-RISK AHCA-REVIEWABLE CONSTRUCTION PROJECTS (TIER 1)	1	LEVEL 3 SETASIDE W/EXCEPTIONS CSBE	\$15,000,000	\$0	\$1,500,000
RFP 17-14995-TC (2-CM)	14-JUL-17		PRE-QUALIFIED GENERAL CONTRACTOR POOL FOR MISCELLANEOUS AHCA-REVIEWABLE AND HIGH-RISK BUSINESS OCCUPANCY OR PATIENT SAFETY CONSTRUCTION PROJECTS (TIER 2)			\$5,620,500	\$0	\$562,050



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RFP 17-14995-TC (2-CONS)	14-JUL-17		PRE-QUALIFIED GENERAL CONTRACTOR POOL FOR MISCELLANEOUS AHCA-REVIEWABLE AND HIGH-RISK BUSINESS OCCUPANCY OR PATIENT SAFETY CONSTRUCTION PROJECTS (TIER 2)	1 NO MEASURE CSBE	\$40,050,000	\$0	\$0	\$4,005,000
RFQ 16-144651-KG	07-NOV-16		COIL REPLACEMENT AT AIR HANDLING UNIT (AHU) #262	1 GOAL CSBE 23.75 %	\$50,000	\$0	\$9,511,875	\$5,000
RFQ 16-14518-KG	06-DEC-16		JMT 14TH FLOOR OFFICES RENOVATION	1 LEVEL 3 SET ASIDE CSBE	100 % \$50,000	\$0	\$50,000	\$5,000
RFQ 17-14566-HO	09-JAN-17		DOOR REPAIR REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	\$42,000	\$0	\$0	\$4,200
RFQ 17-14723-KG	31-JAN-17		JSCH FIRE SMOKE DOOR REPAIR-REPLACE	1 LEVEL 1 SET ASIDE CSBE	100 % \$60,000	\$0	\$42,000	\$6,000
RFQ 17-14776-SW	04-APR-17		AIR DUCT CLEANING MICU	1 LEVEL 1 SET ASIDE CSBE	100 % \$245,000	\$0	\$60,000	\$24,500
RFQ 17-14779-KG	02-MAR-17		JNMC MISCELLANEOUS REPAIRS	1 LEVEL 3 SET ASIDE CSBE	100 % \$75,000	\$0	\$245,000	\$7,500
RFQ 17-14853-KG	30-MAR-17		JACKSON NORTH MEDICAL CENTER CURBS REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$45,000	\$0	\$75,000	\$4,500
RFQ 17-14982-KG	24-MAY-17		LTCC SHOWERS RENOVATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$97,000	\$0	\$45,000	\$9,700
RFQ 17-14987-KG	31-MAY-17		LTCC KITCHEN ROOFTOP AIR HANDLING UNIT (RTU) REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$27,000	\$0	\$97,000	\$2,700
RFQ 17-15091-SW	08-AUG-17		EXHAUST FANS REPLACEMENTS	1 LEVEL 1 SET ASIDE CSBE	100 % \$100,000	\$0	\$27,000	\$10,000
RFQ 17-15180-KG	18-SEP-17		PARK PLAZA EAST FIRE SPRINKLER REPAIRS	1 LEVEL 3 SET ASIDE CSBE	100 % \$40,000	\$0	\$100,000	\$4,000
RFQ-17-14569-SW	13-JAN-17		AIR DUCT CLEANING SICU	1 LEVEL 1 SET ASIDE CSBE	100 % \$100,000	\$0	\$40,000	\$10,000
RFQ-17-15193-CW	29-SEP-17		JMH CENTRAL BUILDING EAST PENTHOUSE WATERPROOFING PROJECT	1 LEVEL 3 SET ASIDE CSBE	100 % \$53,560	\$0	\$100,000	\$5,356
PUBLIC HOUSING AND COMMUNITY DEVELOPMENT				1 LEVEL 3 SET ASIDE CSBE	100 %		\$53,560	



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DB17-PHCD-01 (BUILD)	08-FEB-17		SENATOR VILLAS		\$3,197,608	\$0		\$319,760.8
RPQ NO. 10024	01-JUN-17	01-JAN-50	EMERGENCY ROOFING REPAIRS AT 1880/1882 NW 29 TERR. DONN GARDENS	1 NO MEASURE CSBE	\$7,550	\$0	\$0	\$755
RPQ NO. 10124	24-JUL-17		EMERGENCY INSTALLATION OF MAILBOXES AT GOULDS & ARTHUR MAYS	1 SET ASIDE CSBE 100 %	\$36,363	\$0	\$7,550	\$3,636.3
RPQ NO. 10187	26-JUN-17	01-JAN-50	EMERGENCY ELETRICAL REPAIR-CULMER PLACE	1 NO MEASURE CSBE	\$6,095	\$0	\$0	\$609.5
RPQ NO. 10192	22-MAR-17	01-JAN-50	LEAKING BROKEN PIPE - LIBERTY SQUARE	1 SET ASIDE CSBE 100 %	\$672	\$0	\$6,095	\$67.2
RPQ NO. 10337	03-JUL-17	01-JAN-50	CENTRAL A/C REPAIR RAINBOW VILLAGE COMMUNITY CENTER	1 SET ASIDE CSBE 100 %	\$2,465	\$0	\$672	\$246.5
RPQ NO. 10469	10-JUL-17		EMERGENCY A/C REPLACEMENT - WARD TOWERS 2 -GYM AND KITCHEN	1 SET ASIDE CSBE 100 %	\$33,700	\$0	\$2,465	\$3,370
RPQ NO. 10481	07-JUN-17	01-JAN-50	EMERGENCY ROOFING REPAIR - EDISON PARK	1 NO MEASURE CSBE	\$1,800	\$0	\$0	\$180
RPQ NO. 10648	20-APR-17	01-JAN-50	ELECTRICAL REPAIR-ANNIE COLEMAN	1 LEVEL 1 SET ASIDE CSBE 100 %	\$8,500	\$0	\$1,800	\$850
RPQ NO. 10661	18-MAY-17	01-JAN-50	GARAGE DOOR REPLACEMENT - ANNIE COLEMAN	1 SET ASIDE CSBE 100 %	\$3,320	\$0	\$8,500	\$332
RPQ NO. 10680	23-MAY-17	01-JAN-50	ROOFING REPAIRS AT ANNIE COLEMAN/WARD TOWERS	1 SET ASIDE CSBE 100 %	\$2,805	\$0	\$3,320	\$280.5
RPQ NO. 10721	07-JUN-17	01-JAN-50	WARD TOWERS II	1 SET ASIDE CSBE 100 %	\$2,049	\$0	\$2,805	\$204.9
RPQ NO. 10757	23-JUN-17	01-JAN-50	PLUMBING EMERGENCY - ANNIE COLEMAN	1 SET ASIDE CSBE 100 %	\$1,731	\$0	\$2,049	\$173.1
RPQ NO. 10876	08-JUL-17	01-JAN-50	EMERGENCY PLUMBING REPAIR - GWEN CHERRY 23	1 SET ASIDE CSBE 100 %	\$945	\$0	\$1,731	\$94.5
RPQ NO. 10998	26-JUN-17	01-JAN-50	EMERGENCY PLUMBING AT THREE ROUND TOWERS -TOWER B	1 SET ASIDE CSBE 100 %	\$7,200	\$0	\$945	\$720



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RPQ NO. 11010	16-JUN-17	01-JAN-50	DONN GARDENS PLUMBING EMERGENCY	1 SET ASIDE CSBE 100 %	\$1,120	\$0	\$7,200	\$112
RPQ NO. 11111	21-JUN-17	01-JAN-50	PALM TOWER FIRE PUMP EMERGENCY REPAIRS	1 SET ASIDE CSBE 100 %	\$3,249	\$0	\$1,120	\$324.9
RPQ NO. 11135	12-JUL-17	01-JAN-50	CULMER PLACE - ELECTRICAL REPAIR	1 SET ASIDE CSBE 100 %	\$3,508	\$0	\$3,249	\$350.8
RPQ NO. 11305	25-FEB-17	01-JAN-50	PLUMBING REPAIRS - ANNIE COLEMAN	1 SET ASIDE CSBE 100 %	\$1,415	\$0	\$3,508	\$141.5
RPQ NO. 11323	19-APR-17	01-JAN-50	EMERGENCY BATH TUB REPLACEMENT - WARD TOWERS	1 SET ASIDE CSBE 100 %	\$3,454	\$0	\$1,415	\$345.4
RPQ NO. 11415	09-MAY-17	01-JAN-50	EMERGENCY WINDOW REPAIRS - ABE ARRONOVITZ	1 SET ASIDE CSBE 100 %	\$9,450	\$0	\$3,454	\$945
RPQ NO. 11420	09-MAY-17	01-JAN-50	EMERGENCY WINDOW REPAIRS - THREE ROUND TOWERS	1 SET ASIDE CSBE 100 %	\$750	\$0	\$9,450	\$75
RPQ NO. 11458	12-JUL-17	01-JAN-50	THREE ROUND TOWERS- EMERGENCY ROOF LEAK	1 SET ASIDE CSBE 100 %	\$24,858	\$0	\$750	\$2,485.8
RPQ NO. 11464	06-JUN-17	01-JAN-50	ANNIE COLEMAN - PLUMBING EMERGENCY	1 SET ASIDE CSBE 100 %	\$1,250	\$0	\$24,858	\$125
RPQ NO. 11465	05-MAY-17	01-JAN-50	EMERGENCY MOLD REMEDIATION AT VICTORY HOMES	1 SET ASIDE CSBE 100 %	\$2,337	\$0	\$1,250	\$233.7
RPQ NO. 11555	06-JUL-17	01-JAN-50	EMERGENCY TRIPPING HAZARD - TOWN PARK	1 SET ASIDE CSBE 100 %	\$6,683	\$0	\$2,337	\$668.3
RPQ NO. 11575	10-JUL-17	01-JAN-50	MAIN SEWER LINE BACKUP-ANNIE COLEMAN	1 SET ASIDE CSBE 100 %	\$426	\$0	\$6,683	\$42.6
RPQ NO. 11624	12-JUL-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS-NARANJA	1 SET ASIDE CSBE 100 %	\$630	\$0	\$426	\$63
RPQ NO. 11730	27-JUN-17	01-JAN-50	EMERGENCY ROOF REPAIRS-LIBERTY SQUARE	1 SET ASIDE CSBE 100 %	\$2,175	\$0	\$630	\$217.5
RPQ NO. 11752	27-JUL-17		SOUTH REGION AREA 1	1 SET ASIDE CSBE 100 %	\$17,600	\$0	\$2,175	\$1,760



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RPQ NO. 11781	27-JUL-17	01-JAN-50	ROOF REPAIRS THROUGHOUT RAINBOW VILLAGE-SITE 210	1 NO MEASURE CSBE	\$10,960	\$0	\$0	\$1,096
RPQ NO. 11791	10-MAY-17	01-JAN-50	EMERGENCY PLUMBING WORK ORDERS	1 LEVEL 1 SET ASIDE CSBE	100 % \$21,563	\$0	\$10,960	\$2,156.3
RPQ NO. 11807	28-JUL-17		NORTH REGION AREA 2	1 SET ASIDE CSBE	100 % \$60,000	\$0	\$21,563	\$6,000
RPQ NO. 11825	21-JUL-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS- NEW HAVEN GARDENS	1 NO MEASURE CSBE	\$4,000	\$0	\$0	\$400
RPQ NO. 11842	25-JUL-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - GWEN CHERRY 7	1 SET ASIDE CSBE	100 % \$2,651	\$0	\$4,000	\$265.1
RPQ NO. 11848	19-JUN-17	01-JAN-50	EDISON COURT - PLUMBING EMERGENCY	1 SET ASIDE CSBE	100 % \$1,236	\$0	\$2,651	\$123.6
RPQ NO. 11859	06-JUN-17	01-JAN-50	EDISON PLAZA-COMMUNITY CENTER EMERGENCY BROKEN GLASS DOOR	1 SET ASIDE CSBE	100 % \$1,250	\$0	\$1,236	\$125
RPQ NO. 11998	12-MAY-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - ANNIE COLEMAN	1 SET ASIDE CSBE	100 % \$4,625	\$0	\$1,250	\$462.5
RPQ NO. 12296	22-JUN-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS AT NARANJA	1 SET ASIDE CSBE	100 % \$1,351	\$0	\$4,625	\$135.1
RPQ NO. 12331	11-JUL-17	01-JAN-50	CENTRAL A/C EMERGENCY REPAIRS- ANNIE COLEMAN	1 SET ASIDE CSBE	100 % \$5,698	\$0	\$1,351	\$569.8
RPQ NO. 12332	18-JUL-17	01-JAN-50	WYNWOOD ELDERLY EXHAUST FAN EMERGENCY REPAIRS	1 SET ASIDE CSBE	100 % \$2,850	\$0	\$5,698	\$285
RPQ NO. 12430	26-JUN-17	01-JAN-50	ANNIE COLEMAN - PAVING REPAIRS	1 SET ASIDE CSBE	100 % \$14,500	\$0	\$2,850	\$1,450
RPQ NO. 12431	26-JUN-17	01-JAN-50	EMERGENCY METAL DOOR REPLACEMENT- LIBERTY SQUARE	1 SET ASIDE CSBE	100 % \$2,795	\$0	\$14,500	\$279.5
RPQ NO. 12436	17-JUL-17	01-JAN-50	LIBERTY SQUARE - DOOR REPLACEMENT	1 SET ASIDE CSBE	100 % \$2,650	\$0	\$2,795	\$265
RPQ NO. 12443	13-JUL-17	01-JAN-50	EMERGENCY ELECTRICAL REPAIRS - NARANJA	1 SET ASIDE CSBE	100 % \$8,975	\$0	\$2,650	\$897.5



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RPQ NO. 12448	02-AUG-17	01-JAN-50	EMERGENCY ROOF REPAIRS AT SITE 120	1 SET ASIDE CSBE	100 %	\$630	\$8,975	\$63
RPQ NO. 12450	28-JUL-17	01-JAN-50	PLUMBING EMERGENCY - ANNIE COLEMAN	1 SET ASIDE CSBE	100 %	\$660	\$630	\$66
RPQ NO. 12524	31-JUL-17	01-JAN-50	EMERGENCY SEWER BACKED UP - TOWN PARK	1 SET ASIDE CSBE	100 %	\$1,452	\$660	\$145.2
RPQ NO. 12531	23-JUN-17	01-JAN-50	EDISON PLAZA JANITOR CLOSET	1 SET ASIDE CSBE	100 %	\$3,190	\$1,452	\$319
RPQ NO. 12544	16-MAY-17	01-JAN-50	PLUMBING EMERGENCY - ANNIE COLEMAN	1 SET ASIDE CSBE	100 %	\$950	\$3,190	\$95
RPQ NO. 12551	14-JUL-17	01-JAN-50	SCATTERED SITE/ GWEN CHERRY 11 - EMERGENCY PAVING REPAIRS	1 SET ASIDE CSBE	100 %	\$14,273	\$950	\$1,427.3
RPQ NO. 12556	31-MAY-17	01-JAN-50	PLUMBING EMERGENCY - ANNIE COLEMAN	1 SET ASIDE CSBE	100 %	\$1,200	\$14,273	\$120
RPQ NO. 12729	26-JUL-17	01-JAN-50	EMERGENCY GLASS REPAIRS - ANNIE COLEMAN/WARD TOWERS	1 SET ASIDE CSBE	100 %	\$13,200	\$1,200	\$1,320
RPQ NO. 12783	02-AUG-17	01-JAN-50	WARD TOWERS 2 A/C DUCT REPLACEMENT - KITCHEN AREA	1 SET ASIDE CSBE	100 %	\$4,750	\$13,200	\$475
RPQ NO. 12822	29-JUN-17	01-JAN-50	EMERGENCY ROOF REPAIRS- PINE ISLAND	1 SET ASIDE CSBE	100 %	\$5,150	\$4,750	\$515
RPQ NO. 12938	22-AUG-17		ARTHUR MAYS VILLAGE INTERIOR COURTYARD LIGHTING	1 SET ASIDE CSBE	100 %	\$223,000	\$5,150	\$22,300
RPQ NO. 12995	24-AUG-17		ARTHUR MAYS VILLAGE DUPLEXES EXTERIOR LIGHTING	1 NO MEASURE CSBE		\$70,000	\$0	\$7,000
RPQ NO. 13055	20-JUL-17	01-JAN-50	ROBERT KING HIGH TOWERS- PLUMBING REPAIRS	1 NO MEASURE CSBE		\$4,300	\$0	\$430
RPQ NO. 13218	15-JUN-17	01-JAN-50	HOMESTEAD GARDENS - 553 UNIT 108- PLUMBING EMERGENCY	1 SET ASIDE CSBE	100 %	\$3,950	\$4,300	\$395
RPQ NO. 1326	03-NOV-16	01-JAN-50	EMERGENCY ROOF REPAIR - PALM	1 SET ASIDE CSBE	100 %	\$1,250	\$3,950	\$125



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COURTS								
RPQ NO. 1327	03-NOV-16	01-JAN-50	EMERGENCY ROOF REPAIR - VENETIAN GARDENS SITE 160	1 LEVEL 1 SET ASIDE CSBE	100 %	\$4,200	\$0	\$1,250 \$420
RPQ NO. 13330	26-JUN-17	01-JAN-50	PETERS PLAZA EMERGENCY ROOF REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 %	\$5,000	\$0	\$4,200 \$500
RPQ NO. 13494	09-AUG-17	01-JAN-50	GWEN CHERRY 07 PLUMBING EMERGENCY	1 SET ASIDE CSBE	100 %	\$924	\$0	\$5,000 \$92.4
RPQ NO. 13612	21-AUG-17		WATER INTRUSION-REVEALS-EDISON PLAZA	1 SET ASIDE CSBE	100 %	\$29,700	\$0	\$924 \$2,970
RPQ NO. 13690	06-JUN-17	01-JAN-50	EMERGENCY BATHTUB REPLACEMENT AT ARTHUR MAYS AND PINE ISLAND I	1 NO MEASURE CSBE		\$8,910	\$0	\$0 \$891
RPQ NO. 13715	16-MAY-17	01-JAN-50	EMERGENCY WATER DAMAGE RESTORATION IN NURSE STATION AT HELEN SAWYER ALF	1 SET ASIDE CSBE	100 %	\$1,210	\$0	\$8,910 \$121
RPQ NO. 13783	08-AUG-17	01-JAN-50	CULMER PLACE- PLUMBING EMERGENCY	1 SET ASIDE CSBE	100 %	\$4,851	\$0	\$1,210 \$485.1
RPQ NO. 13994	05-JUL-17	01-JAN-50	HALEY SOFGE TOWERS - PLUMBING REPAIRS	1 SET ASIDE CSBE	100 %	\$3,547	\$0	\$4,851 \$354.7
RPQ NO. 14045	10-MAY-17	01-JAN-50	ROBERT KING HIGH TOWERS PLUMBING EMERGENCY	1 SET ASIDE CSBE	100 %	\$18,500	\$0	\$3,547 \$1,850
RPQ NO. 14065	10-JUL-17	01-JAN-50	HALEY SOFGE TOWERS-A/C REPAIRS	1 SET ASIDE CSBE	100 %	\$1,625	\$0	\$18,500 \$162.5
RPQ NO. 14086	26-JUL-17	01-JAN-50	ROBERT KING HIGH TOWERS - A/C REPAIRS	1 SET ASIDE CSBE	100 %	\$3,500	\$0	\$1,625 \$350
RPQ NO. 1410	11-OCT-16	01-JAN-50	ROOF REPAIRS - LIBERTY SQUARE	1 SET ASIDE CSBE	100 %	\$2,700	\$0	\$3,500 \$270
RPQ NO. 14702	01-JUN-17	01-JAN-50	EMERGENCY AC REPAIRS - WARD TOWERS II	1 LEVEL 1 SET ASIDE CSBE	100 %	\$2,800	\$0	\$2,700 \$280
RPQ NO. 14878	24-JUL-17	01-JAN-50	PLUMBING REPAIRS - EDISON PLAZA	1 SET ASIDE CSBE	100 %	\$4,685	\$0	\$2,800 \$468.5
RPQ NO. 14884	22-AUG-17	01-JAN-50	EDISON PLAZA MANAGEMENT OFFICE	1 SET ASIDE CSBE	100 %	\$6,050	\$0	\$4,685 \$605



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			LAUNDRY ROOM						
RPQ NO. 15521	08-JUN-17	01-JAN-50	EMERGENCY ELECTRICAL REPAIRS - PINE ISLAND 1	1 SET ASIDE CSBE	100 %	\$2,433	\$0	\$6,050	\$243.3
RPQ NO. 15743	02-MAR-17	01-JAN-50	HARRY CAIN TOWER-REPAIR OF A/C UNITS FOR 2ND FLOOR DAYCARE	1 SET ASIDE CSBE	100 %	\$1,550	\$0	\$2,433	\$155
RPQ NO. 15806	22-SEP-17		FENCE AND GATE REPAIRS TO VARIOUS SITES FOR REAC	1 SET ASIDE CSBE	100 %	\$70,928	\$0	\$1,550	\$7,092.8
RPQ NO. 15843	12-SEP-17	01-JAN-50	EMERGENCY ELECTRICAL REPAIR AT LIBERTY SQUARE	1 NO MEASURE CSBE		\$941	\$0	\$0	\$94.1
RPQ NO. 16169	18-SEP-17	01-JAN-50	CULMER PLACE- EMERGENCY A/C REPAIR	1 SET ASIDE CSBE	100 %	\$375	\$0	\$941	\$37.5
RPQ NO. 16171	19-SEP-17	01-JAN-50	CULMER PLACE-PLUMBING REPAIRS	1 SET ASIDE CSBE	100 %	\$3,500	\$0	\$375	\$350
RPQ NO. 16182	14-AUG-17	01-JAN-50	MARTIN FINE VILLAS - PLUMBING REPAIRS	1 SET ASIDE CSBE	100 %	\$3,300	\$0	\$3,500	\$330
RPQ NO. 16193	27-JUN-17	01-JAN-50	WARD TOWERS I - EMERGENCY PLUMBING REPAIRS	1 SET ASIDE CSBE	100 %	\$1,397	\$0	\$3,300	\$139.7
RPQ NO. 16202	21-SEP-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS-NARANJA	1 SET ASIDE CSBE	100 %	\$1,300	\$0	\$1,397	\$130
RPQ NO. 16308	26-SEP-17		TREE AND DEBRIS REMOVAL FOR VARIOUS SITES	1 SET ASIDE CSBE	100 %	\$71,028	\$0	\$1,300	\$7,102.8
RPQ NO. 1637	29-NOV-16		EMERGENCY ROOF REPAIRS - PERRINE GARDENS	1 NO MEASURE CSBE		\$49,547	\$0	\$0	\$4,954.7
RPQ NO. 1716	10-NOV-16	01-JAN-50	KLINE NUNN LIGHT POLE REMOVAL	1 NO MEASURE CSBE		\$1,565	\$0	\$0	\$156.5
RPQ NO. 1749	15-NOV-16	01-JAN-50	EMERGENCY STOP UP - IN CITIES	1 LEVEL 1 SET ASIDE CSBE	100 %	\$550	\$0	\$1,565	\$55
RPQ NO. 1851	10-NOV-16	01-JAN-50	EMERGENCY ROOFING REPAIR/ANNIE COLEMAN	1 LEVEL 1 SET ASIDE CSBE	100 %	\$7,850	\$0	\$550	\$785
RPQ NO. 1859	18-NOV-16	01-JAN-50	ROOF LEAF REPAIR - VICTORY HOMES	1 LEVEL 1 SET ASIDE CSBE	100 %	\$2,300	\$0	\$7,850	\$230



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RPQ NO. 1861	30-NOV-16	01-JAN-50	ELECTRICAL REPAIR-ANNIE COLEMAN	1 LEVEL 1 SET ASIDE CSBE	100 %	\$8,500	\$0	\$2,300
RPQ NO. 2040	30-OCT-16	01-JAN-50	EMERGENCY ROOF REPAIRS - LIBERTY SQUARE	1 LEVEL 1 SET ASIDE CSBE	100 %	\$4,999	\$0	\$8,500
RPQ NO. 2324	07-DEC-16	01-JAN-50	REPLACE CAST IRON PIPE - IN CITIES	1 LEVEL 1 SET ASIDE CSBE	100 %	\$1,260	\$0	\$4,999
RPQ NO. 2507	15-DEC-16	01-JAN-50	ROOF REPAIR AT DAY CARE CENTER	1 LEVEL 1 SET ASIDE CSBE	100 %	\$7,000	\$0	\$1,260
RPQ NO. 2611	04-OCT-16	01-JAN-50	EMERGENCY ROOF REPAIRS - EDISON COURTS/PARK	1 LEVEL 1 SET ASIDE CSBE	100 %	\$12,095	\$0	\$7,000
RPQ NO. 2619	22-NOV-16	01-JAN-50	EDISON COURTS	1 LEVEL 1 SET ASIDE CSBE	100 %	\$1,488	\$0	\$12,095
RPQ NO. 2622	02-DEC-16	01-JAN-50	EDISON COURTS	1 LEVEL 1 SET ASIDE CSBE	100 %	\$760	\$0	\$1,488
RPQ NO. 2626	18-JAN-17		EMERGENCY PAVING REPAIRS OF POT HOLES AND ASPHALT FOR PERRINE GARDENS	1 LEVEL 1 SET ASIDE CSBE	100 %	\$26,546	\$0	\$760
RPQ NO. 2758	31-OCT-16	01-JAN-50	EMERGENCY PLUMBING REPAIR / GWEN CHERRY 16	1 NO MEASURE CSBE		\$6,200	\$0	\$26,546
RPQ NO. 2810	15-DEC-16	01-JAN-50	EMERGENCY ELECTRICAL METER CAN REPLACEMENT - NARANJA	1 LEVEL 1 SET ASIDE CSBE	100 %	\$9,404	\$0	\$6,200
RPQ NO. 2839	01-DEC-16	01-JAN-50	GWEN CHERRY 16 - EMERGENCY PLUMBING JOB	1 LEVEL 1 SET ASIDE CSBE	100 %	\$4,800	\$0	\$9,404
RPQ NO. 3047	08-DEC-16	01-JAN-50	EMERGENCY ROOF REPAIRS - SOUTH MIAMI GARDENS	1 LEVEL 1 SET ASIDE CSBE	100 %	\$4,770	\$0	\$4,800
RPQ NO. 3158NSP1	25-MAY-17		DWELLING STRUCTURE MINOR REPAIRS MASNATA 245 NW 22 STREET	1 LEVEL 1 SET ASIDE CSBE	100 %	\$16,550	\$0	\$4,770
RPQ NO. 3304	03-JAN-17	01-JAN-50	JOE MORETTI	1 NO MEASURE CSBE		\$23,795	\$0	\$16,550
RPQ NO. 3323	13-JAN-17	01-JAN-50	EMERGENCY ELECTRICAL REPAIRS - THREE ROUND TOWERS	1 LEVEL 1 SET ASIDE CSBE	100 %	\$5,996	\$0	\$23,795
				1 LEVEL 1 SET ASIDE CSBE	100 %			\$5,996



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RPQ NO. 3408	20-DEC-16	01-JAN-50	STOPPED UP MAIN SEWER LINE-MODEL CITIES		\$1,067	\$0		\$106.7
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$1,067	
RPQ NO. 3412	08-JAN-17	01-JAN-50	EMERGENCY PLUMBING REPAIR FOR EDISON COURTS		\$847	\$0		\$84.7
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$847	
RPQ NO. 3433	27-DEC-16	01-JAN-50	EMERGENCY ELECTRICAL REPAIRS - LIBERTY SQUARE		\$7,800	\$0		\$780
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$7,800	
RPQ NO. 3471	15-NOV-16	01-JAN-50	EMERGENCY PLUMBING REPAIRS AT NARANJA		\$9,764	\$0		\$976.4
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$9,764	
RPQ NO. 3475	07-DEC-16	01-JAN-50	EMERGENCY ROOF REPAIRS- MOODY GARDENS		\$3,000	\$0		\$300
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$3,000	
RPQ NO. 3512	26-JAN-17	01-JAN-50	ELECTRICAL REPAIR -ANNIE COLEMAN		\$8,500	\$0		\$850
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$8,500	
RPQ NO. 3526	09-JAN-17	01-JAN-50	EDISON COURTS		\$950	\$0		\$95
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$950	
RPQ NO. 3552	25-JAN-17	01-JAN-50	WARD TOWERS		\$5,505	\$0		\$550.5
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$5,505	
RPQ NO. 3580	03-JAN-17	01-JAN-50	EMERGENCY ELECTRICAL REPAIR-GWEN CHERRY 14		\$1,350	\$0		\$135
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$1,350	
RPQ NO. 3615	12-JAN-17	01-JAN-50	GWEN CHERRY 22 PLUMBING REPAIR		\$5,853	\$0		\$585.3
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$5,853	
RPQ NO. 3677	20-JAN-17	01-JAN-50	EMERGENCY FENCE REPAIR - SOUTH MIAMI GARDENS		\$3,160	\$0		\$316
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$3,160	
RPQ NO. 3694	24-JAN-17	01-JAN-50	EMERGENCY PLUMBING PIPE LEAK REPAIR - TWIN LAKES		\$7,900	\$0		\$790
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$7,900	
RPQ NO. 3821	02-FEB-17	01-JAN-50	LIBERTY SQUARE EMERGENCY PLUMBING REPAIR		\$2,313	\$0		\$231.3
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$2,313	
RPQ NO. 3904	23-JAN-17	01-JAN-50	EMERGENCY REPLACEMENTS-ARTHUR VILLAGE	BATHTUB MAYS	\$6,000	\$0		\$600
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$6,000	
RPQ NO. 3956	31-JAN-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - HALEY SOFGE TOWERS		\$3,108	\$0		\$310.8
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$3,108	



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RPQ NO. 3978	03-FEB-17	01-JAN-50	EMERGENCY PLUMBING REPAIR - CULMER PLACE	1	\$1,910	\$0		\$191
RPQ NO. 4013	03-MAR-17		WORK ORDER CONTRACT NO. 7 - SOUTH REGION	1	\$900,000	\$0	\$1,910	\$90,000
RPQ NO. 4035	21-DEC-16	01-JAN-50	FLORIDA CITY ELDERLY 900 NW 6TH AVENUE 107	1	\$9,952	\$0	\$0	\$995.2
RPQ NO. 4064	18-JAN-17	01-JAN-50	ELECTRICAL SYSTEM REPAIR	1	\$8,200	\$0	\$9,952	\$820
RPQ NO. 4073	19-OCT-16	01-JAN-50	EMERGENCY ELECTRICAL METER CAN COMBO REPLACEMENT	1	\$6,946	\$0	\$8,200	\$694.6
RPQ NO. 4081	16-FEB-17	01-JAN-50	PLUMBING AT 3548 CHARLES AVE	1	\$500	\$0	\$6,946	\$50
RPQ NO. 4091	16-FEB-17	01-JAN-50	EMERGENCY ROOF REPAIR - FHA HOMES DADE CO.	1	\$1,850	\$0	\$500	\$185
RPQ NO. 4103	06-FEB-17	01-JAN-50	EDISON PLAZA- PLUMBING EMERGENCY	1	\$3,620	\$0	\$1,850	\$362
RPQ NO. 4104	28-JAN-17	01-JAN-50	EMERGENCY PLUMBING REPAIR - EDISON PARK	1	\$1,740	\$0	\$3,620	\$174
RPQ NO. 4112	02-FEB-17	01-JAN-50	EMERGENCY REPAIRS-SOUTH MIAMI GARDENS	1	\$7,995	\$0	\$1,740	\$799.5
RPQ NO. 4135	17-FEB-17	01-JAN-50	DOOR REPAIR/REPLACEMENT EDISON COURTS/EDISON PLAZA	1	\$7,700	\$0	\$7,995	\$770
RPQ NO. 4139	04-FEB-17	01-JAN-50	GWEN CHERRY 14- PLUMBING EMERGENCY	1	\$1,700	\$0	\$7,700	\$170
RPQ NO. 4194	10-FEB-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - LITTLER RIVER TERRACE/EMMER TURNKEY	1	\$14,825	\$0	\$1,700	\$1,482.5
RPQ NO. 4251	24-FEB-17	01-JAN-50	GENERAL BUILDING REPAIRS FOR SITE 260-THREE ROUND TOWERS	1	\$20,040	\$0	\$14,825	\$2,004
RPQ NO. 4268	21-APR-17		EMERGENCY FENCE REPAIR CARIBBEAN BLVD SITE	1	\$4,840	\$0	\$20,040	\$484



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RPQ NO. 4268-SW200 ST	22-FEB-17	01-JAN-50	EMERGENCY CHAIN LINK FENCE BID - CARIBBEAN BOULEVARD AKA SW 200TH STREET	1 NO MEASURE CSBE	\$4,840	\$0	\$0	\$0
RPQ NO. 4678	10-MAR-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - EDISON COURTS	1 NO MEASURE	\$990	\$0	\$0	\$99
RPQ NO. 4703	14-APR-17		MOLD REMEDIATION - GWEN CHERRY 08 SUITE 291	1 LEVEL 1 SET ASIDE CSBE	100 % \$13,500	\$0	\$990	\$1,350
RPQ NO. 4753	03-MAR-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - EDISON COURTS	1 NO MEASURE CSBE	\$1,200	\$0	\$0	\$120
RPQ NO. 4774	24-FEB-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - EDISON COURTS	1 SET ASIDE CSBE	100 % \$675	\$0	\$1,200	\$67.5
RPQ NO. 4776	05-MAR-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - RAINBOW VILLAGE	1 LEVEL 1 SET ASIDE CSBE	100 % \$615	\$0	\$675	\$61.5
RPQ NO. 4881	14-MAR-17	01-JAN-50	HELEN M. SAWYER PLAZA PLUMBING EMERGENCIES	1 LEVEL 1 SET ASIDE CSBE	100 % \$704	\$0	\$615	\$70.4
RPQ NO. 4930	21-MAR-17	01-JAN-50	EMERGENCY BACKED UP MAIN SEWER LINE AT RAINBOW VILLAGE	1 LEVEL 1 SET ASIDE CSBE	100 % \$878	\$0	\$704	\$87.8
RPQ NO. 5032	05-APR-17		RE ROOFING AT FLORIDA CITY GARDENS	1 LEVEL 1 SET ASIDE CSBE	100 % \$150,000	\$0	\$878	\$15,000
RPQ NO. 5131	12-APR-17		EMERGENCY SPALLING REPAIRS	1 NO MEASURE CSBE	\$37,000	\$0	\$0	\$3,700
RPQ NO. 515	17-OCT-16	01-JAN-50	ANNIE COLEMAN	1 NO MEASURE CSBE	\$2,712	\$0	\$0	\$271.2
RPQ NO. 5180	13-MAR-17	01-JAN-50	EMERGENCY CLEAN OUT REPLACEMENT- DEVELOPMENTS NARANJA	1 LEVEL 1 SET ASIDE CSBE	100 % \$23,625	\$0	\$2,712	\$2,362.5
RPQ NO. 5213	22-MAR-17	01-JAN-50	MOODY GARDENS EMERGENCY PIPE BURST	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,260	\$0	\$23,625	\$126
RPQ NO. 5265	19-MAY-17		BACKLOG CARPENTRY WORK ORDERS	1 LEVEL 1 SET ASIDE CSBE	100 % \$35,000	\$0	\$1,260	\$3,500
RPQ NO. 5269	25-APR-17	01-JAN-50	STUCCO REPAIRS AND PARKING LOT	1 NO MEASURE CSBE	\$3,000	\$0	\$0	\$300



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BUMPERS - RAINBOW VILLAGE								
RPQ NO. 5361	03-APR-17	01-JAN-50	EMERGENCY PLUMBING REPAIR- ANNIE COLEMAN	1 LEVEL 1 SET ASIDE CSBE	100 %	\$3,480	\$0	\$3,000 \$348
RPQ NO. 5381	02-APR-17	01-JAN-50	EMERGENCY GAS HOT WATER HEATER REPIPE - SOUTHRIDGE I	1 LEVEL 1 SET ASIDE CSBE	100 %	\$3,400	\$0	\$3,480 \$340
RPQ NO. 5389	19-JAN-17	01-JAN-50	EMERGENCY BATHTUB REPLACEMENT - VICTORY HOMES	1 LEVEL 1 SET ASIDE CSBE	100 %	\$3,950	\$0	\$3,400 \$395
RPQ NO. 5415	28-MAR-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - IN CITIES-WYNWOOD	1 LEVEL 1 SET ASIDE CSBE	100 %	\$1,440	\$0	\$3,950 \$144
RPQ NO. 5417	27-MAR-17	01-JAN-50	EMERGENCY ROOF REPAIRS - IN CITIES - WYNWOOD	1 LEVEL 1 SET ASIDE CSBE	100 %	\$5,298	\$0	\$1,440 \$529.8
RPQ NO. 5448	23-MAR-17	01-JAN-50	EMERGENCY ELECTRICAL METER CAN REPLACEMENT- PINE ISLAND I	1 LEVEL 1 SET ASIDE CSBE	100 %	\$3,532	\$0	\$5,298 \$353.2
RPQ NO. 5535	10-APR-17	01-JAN-50	EMERGENCY PLUMBING RE-PIPE AT NARANJA	1 LEVEL 1 SET ASIDE CSBE	100 %	\$3,280	\$0	\$3,532 \$328
RPQ NO. 5550	22-FEB-17	01-JAN-50	POTHOLE REPAIRS - LIBERTY SQUARE	1 LEVEL 1 SET ASIDE CSBE	100 %	\$12,655	\$0	\$3,280 \$1,265.5
RPQ NO. 5571	03-MAR-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - ROBERT KING HIGH TOWERS	1 LEVEL 1 SET ASIDE CSBE	100 %	\$644	\$0	\$12,655 \$64.4
RPQ NO. 5687	15-FEB-17	01-JAN-50	EMERGENCY ROOF REPAIRS AT PINE ISLAND L	1 SET ASIDE CSBE	100 %	\$24,600	\$0	\$644 \$2,460
RPQ NO. 5754	12-APR-17	01-JAN-50	WINDOW GLASS REPAIR - WARD TOWERS	1 LEVEL 1 SET ASIDE CSBE	100 %	\$1,240	\$0	\$24,600 \$124
RPQ NO. 5806	25-JAN-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - WARD TOWERS	1 SET ASIDE CSBE	100 %	\$750	\$0	\$1,240 \$75
RPQ NO. 5844	09-MAY-17		EMERGENCY PLUMBING REPAIRS-PERRINE GARDENS SITE 340	1 SET ASIDE CSBE	100 %	\$78,189	\$0	\$750 \$7,818.9
RPQ NO. 5865	02-JAN-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - WARD TOWERS I	1 NO MEASURE CSBE		\$250	\$0	\$0 \$25



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RPQ NO. 5881	13-JAN-17	01-JAN-50	EMERGENCY ELECTRICAL REPAIRS - LIBERTY SQUARE	1 SET ASIDE CSBE	100 %	\$1,630	\$0	\$250	\$163
RPQ NO. 5907	21-APR-17	01-JAN-50	ROBERT KING HIGH TOWERS	1 SET ASIDE CSBE	100 %	\$2,816	\$0	\$1,630	\$281.6
RPQ NO. 5933	30-MAR-17	01-JAN-50	HARRY CAIN TOWER	1 LEVEL 1 SET ASIDE CSBE	100 %	\$21,236	\$0	\$2,816	\$2,123.6
RPQ NO. 5975	20-APR-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - ANNIE COLEMAN	1 SET ASIDE CSBE	100 %	\$1,150	\$0	\$21,236	\$115
RPQ NO. 6120	18-APR-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - ANNIE COLEMAN	1 SET ASIDE CSBE	100 %	\$8,670	\$0	\$1,150	\$867
RPQ NO. 6143	19-MAY-17		PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	1 SET ASIDE CSBE	100 %	\$225,859	\$0	\$8,670	\$22,585.9
RPQ NO. 6225	05-MAY-17	01-JAN-50	EMERGENCY STOP UP- BUENA VISTA HOMES	1 NO MEASURE CSBE		\$950	\$0	\$0	\$95
RPQ NO. 6325	27-APR-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - LIBERTY SQUARE	1 SET ASIDE CSBE	100 %	\$2,123	\$0	\$950	\$212.3
RPQ NO. 6394	02-MAY-17	01-JAN-50	PLUMBING EMERGENCY WORK ORDERS	1 SET ASIDE CSBE	100 %	\$11,005	\$0	\$2,123	\$1,100.5
RPQ NO. 640	27-OCT-16	01-JAN-50	ROOF REPAIR RAINBOW VILLAGE	1 SET ASIDE CSBE	100 %	\$3,000	\$0	\$11,005	\$300
RPQ NO. 6412	13-JAN-17	01-JAN-50	LIBERTY SQUARE - ELECTRICAL REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 %	\$5,176	\$0	\$3,000	\$517.6
RPQ NO. 6413	10-MAY-17	01-JAN-50	CONVERSION OF BATHTUBS TO SHOWERS- JOSE MARTI PLAZA	1 SET ASIDE CSBE	100 %	\$12,199	\$0	\$5,176	\$1,219.9
RPQ NO. 6575	13-MAR-17	01-JAN-50	PERRINE GARDENS ROOFING EMERGENCY REPAIRS	1 SET ASIDE CSBE	100 %	\$15,700	\$0	\$12,199	\$1,570
RPQ NO. 6586	27-APR-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS- LIBERTY SQUARE	1 SET ASIDE CSBE	100 %	\$10,307	\$0	\$15,700	\$1,030.7
RPQ NO. 7047	18-MAY-17	01-JAN-50	ROOF REPAIR AT WYNWOOD HOMES	1 SET ASIDE CSBE	100 %	\$2,000	\$0	\$10,307	\$200
				1 LEVEL 1 SET ASIDE CSBE	100 %			\$2,000	



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RPQ NO. 7113	05-MAY-17	01-JAN-50	EMERGENCY ROOF REPAIRS - ARTHUR MAYS	1 SET ASIDE CSBE 100 %	\$5,090	\$0	\$5,090	\$509
RPQ NO. 7125	08-MAY-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - TWIN LAKES	1 SET ASIDE CSBE 100 %	\$704	\$0	\$704	\$70.4
RPQ NO. 7142	29-MAR-17	01-JAN-50	AMP 1 GROUPING EMERGENCY PLUMBING	1 SET ASIDE CSBE 100 %	\$13,125	\$0	\$13,125	\$1,312.5
RPQ NO. 7143	04-MAY-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - SITE 130	1 SET ASIDE CSBE 100 %	\$4,050	\$0	\$4,050	\$405
RPQ NO. 7223	19-MAY-17	01-JAN-50	REPAIR GALVANIZED UNDERGROUND PIPE - SMATHERS PLAZA COMMUNITY CENTER	1 SET ASIDE CSBE 100 %	\$446	\$0	\$446	\$44.6
RPQ NO. 7256	22-MAY-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS - PINE ISLAND I	1 SET ASIDE CSBE 100 %	\$350	\$0	\$350	\$35
RPQ NO. 7260	24-MAY-17	01-JAN-50	DOOR REPAIR/REPLACEMENT SERVICES FOR IN-CITIES/RAINBOW VILLAGE	1 LEVEL 1 SET ASIDE CSBE 100 %	\$5,000	\$0	\$5,000	\$500
RPQ NO. 7391	26-MAY-17	01-JAN-50	MAILBOX REPAIR - IN-CITIES	1 LEVEL 1 SET ASIDE CSBE 100 %	\$2,000	\$0	\$2,000	\$200
RPQ NO. 7399	26-MAY-17	01-JAN-50	PAVING REPAIRS/PARKING LOTS/SIDEWALKS AT EDISON COURTS/PARK/PLAZA	1 LEVEL 1 SET ASIDE CSBE 100 %	\$8,500	\$0	\$8,500	\$850
RPQ NO. 7547	20-MAY-17	01-JAN-50	EMERGENCY PLUMBING REPAIRS-RAINBOW VILLAGE	1 SET ASIDE CSBE 100 %	\$330	\$0	\$330	\$33
RPQ NO. 8189	25-MAY-17	01-JAN-50	EDISON COURT - PLUMBING EMERGENCY	1 SET ASIDE CSBE 100 %	\$420	\$0	\$420	\$42
RPQ NO. 8198	19-MAY-17	01-JAN-50	REPAIR UNDERGROUND PIPE-SMATHERS PLAZA COMMUNITY CENTER	1 SET ASIDE CSBE 100 %	\$7,919	\$0	\$7,919	\$791.9
RPQ NO. 8236	23-APR-17	01-JAN-50	EMERGENCY MOLD REMEDIATION FOR THREE ROUND TOWERS	1 SET ASIDE CSBE 100 %	\$9,363	\$0	\$9,363	\$936.3
RPQ NO. 8299	17-APR-17	01-JAN-50	ANNIE COLEMAN - PLUMBING EMERGENCY	1 SET ASIDE CSBE 100 %	\$1,250	\$0	\$1,250	\$125



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RPQ NO. 8321	12-MAY-17	01-JAN-50	GWEN CHERRY-SITE 291	1 SET ASIDE CSBE 100 %	\$23,750	\$0	\$1,250	\$2,375
RPQ NO. 8326	05-MAY-17	01-JAN-50	EDISON COURTS	1 SET ASIDE CSBE 100 %	\$320	\$0	\$23,750	\$32
RPQ NO. 8379	01-JUN-17	01-JAN-50	ANNIE COLEMAN	1 SET ASIDE CSBE 100 %	\$5,565	\$0	\$320	\$556.5
RPQ NO. 8470	10-JUN-17	01-JAN-50	EMERGENCY ROOF/CEILING REPAIR-PINE ISLAND I	1 SET ASIDE CSBE 100 %	\$2,980	\$0	\$5,565	\$298
RPQ NO. 8526	05-MAY-17	01-JAN-50	ROOF REPAIRS	1 SET ASIDE CSBE 100 %	\$315	\$0	\$2,980	\$31.5
RPQ NO. 8611	19-MAY-17	01-JAN-50	EMERGENCY GLASS REPAIR - IN CITIES - WYNWOOD	1 SET ASIDE CSBE 100 %	\$853	\$0	\$315	\$85.3
RPQ NO. 8710	02-MAY-17	01-JAN-50	HELEN M. SAWYER PLAZA PLUMBING EMERGENCIES	1 SET ASIDE CSBE 100 %	\$2,325	\$0	\$853	\$232.5
RPQ NO. 9471	26-APR-17	01-JAN-50	EMERGENCY PLUMBING REPAIR - VISTA VERDE	1 SET ASIDE CSBE 100 %	\$1,170	\$0	\$2,325	\$117
RPQ NO. 9503	03-MAY-17	01-JAN-50	EDISON PLAZA COMMUNITY CENTER	1 SET ASIDE CSBE 100 %	\$19,500	\$0	\$1,170	\$1,950
RPQ NO. 9508	07-JUN-17	01-JAN-50	EMERGENCY PLUMBING REPAIR FOR EDISON PLAZA	1 LEVEL 1 SET ASIDE CSBE 100 %	\$950	\$0	\$19,500	\$95
RPQ NO. 9862	26-JUN-17	01-JAN-50	EMERGENCY GOULDS PARKING LOT LIGHTS	1 SET ASIDE CSBE 100 %	\$130	\$0	\$950	\$13
RPQ NO. 9892	28-JUN-17	01-JAN-50	GLASS-SECURITY SCREEN REPAIR-REPLACEMENT	1 SET ASIDE CSBE 100 %	\$1,200	\$0	\$130	\$120
PUBLIC WORKS AND WASTE MANAGEMENT 20160278 (7360)	10-NOV-16		ROADWAY IMPROVEMENTS TO SW 142 AVENUE FROM SW 26 STREET TO SW 8 STREET	1 LEVEL 1 SET ASIDE CSBE 100 %	\$3,887,559	\$0	\$1,200	\$388,755.9
				1 GOAL SBE 6.3 %			\$244,916.22	
RPQ NO. 16S016	22-NOV-16		SOUTH DADE LANDFILL GROUNDWATER PUMP STATIONS REHABILITATION	1 GOAL CSBE 19.14 %	\$185,000	\$0	\$744,078.79	\$18,500
				1 LEVEL 1 SET ASIDE CSBE 100 %			\$185,000	



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RPQ NO. 20160278	28-DEC-16		ROADWAY IMPROVEMENTS TO NE 16 AVENUE FROM NE 123 STREET TO NE 135 STREET		\$3,887,559	\$0		\$388,755.9
				1 GOAL CSBE 19.14 %			\$744,078.79	
RPQ NO. 20160287	10-NOV-16		GUARDRAIL MAINTENANCE		\$90,000	\$0		\$9,000
				1 LEVEL 2 SET ASIDE CSBE 100 %			\$90,000	
RPQ NO. 20160301	09-FEB-17		CAPITAL WATER CONTROL INFRASTRUCTURE IMPROVEMENTS MULTIPLE SITES		\$701,179	\$0		\$70,117.9
				1 GOAL CSBE 9.92 %			\$69,556.96	
RPQ NO. 20160310	28-DEC-16		DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES		\$581,746	\$0		\$58,174.6
				1 LEVEL 1 SET ASIDE CSBE 100 %			\$581,746	
RPQ NO. 20160325	02-DEC-16		DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES		\$1,176,659	\$0		\$117,665.9
				1 LEVEL 1 SET ASIDE CSBE 100 %			\$1,176,659	
RPQ NO. 20160331	28-DEC-16		PAVEMENT MARKINGS INSTALLATION		\$158,363	\$0		\$15,836.3
				1 LEVEL 3 SET ASIDE CSBE 100 %			\$158,363	
REGULATORY AND ECONOMIC RESOURCES								
E14-RER-01-007-NOVA	23-JAN-17		HISTORIC HAMPTON HOUSE LOCATED AT 4240 NW 27 AVE		\$26,102	\$0		\$2,610.2
				1 NO MEASURE CSBE			\$0	
E14-RER-01-009-NOVA	01-FEB-17		FORMER LIBERTY CITY HEALTH CENTER- SOURCE REMOVAL AND REPORTING		\$20,608	\$0		\$2,060.8
				1 NO MEASURE CSBE			\$0	
RPQ NO. 03398-553-R3	14-OCT-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 6314 NW 19 CT		\$4,950	\$0		\$495
				1 LEVEL 1 SET ASIDE CSBE 100 %			\$4,950	
RPQ NO. 03398-554-R3	14-OCT-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 4595 NW 22 CT		\$3,900	\$0		\$390
				1 LEVEL 1 SET ASIDE CSBE 100 %			\$3,900	
RPQ NO. 03398-556	13-OCT-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2742 NW 48 ST		\$5,925	\$0		\$592.5
				1 LEVEL 1 SET ASIDE CSBE 100 %			\$5,925	
RPQ NO. 03398-557-R	24-OCT-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2501 NW 46 ST		\$6,240	\$0		\$624
				1 LEVEL 1 SET ASIDE CSBE 100 %			\$6,240	
RPQ NO. 03398-558	17-OCT-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 1755 NW 114 ST		\$6,345	\$0		\$634.5
				1 LEVEL 1 SET ASIDE CSBE 100 %			\$6,345	
RPQ NO. 03398-559	24-OCT-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 567 NE 150 ST		\$13,432	\$0		\$1,343.2
				1 LEVEL 1 SET ASIDE CSBE 100 %			\$13,432	



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RPQ NO. 03398-560	25-OCT-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 7756 NW 9 AVE		\$7,950	\$0		\$795
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$7,950	
RPQ NO. 03398-561-R	17-NOV-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 5218 NW 24 PL		\$4,050	\$0		\$405
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$4,050	
RPQ NO. 03398-562-R	17-NOV-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 1825 NW 68 TER		\$3,885	\$0		\$388.5
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$3,885	
RPQ NO. 03398-563-R2	14-DEC-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 1938 NW 60 ST		\$5,314	\$0		\$531.4
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$5,314	
RPQ NO. 03398-564	21-NOV-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2169 NW 90 ST		\$9,188	\$0		\$918.8
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$9,188	
RPQ NO. 03398-565	21-NOV-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 71 NE 163 ST		\$7,830	\$0		\$783
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$7,830	
RPQ NO. 03398-566	21-NOV-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 27000 SW 145 AVENUE RD		\$7,740	\$0		\$774
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$7,740	
RPQ NO. 03398-567	14-DEC-16	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 14501 SW 272 ST		\$7,508	\$0		\$750.8
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$7,508	
RPQ NO. 03398-568	03-JAN-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 501 NE 109 ST		\$13,744	\$0		\$1,374.4
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$13,744	
RPQ NO. 03398-569	03-JAN-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2477 NW 42 ST		\$12,315	\$0		\$1,231.5
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$12,315	
RPQ NO. 03398-570-R3	09-FEB-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 11861 SW 170 ST		\$5,505	\$0		\$550.5
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$5,505	
RPQ NO. 03398-571	18-JAN-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 3187 NW 60 ST		\$7,042	\$0		\$704.2
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$7,042	
RPQ NO. 03398-572	20-JAN-17	01-JAN-50	2780 NW 56 ST		\$6,938	\$0		\$693.8
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$6,938	
RPQ NO. 03398-573-R	06-FEB-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 6290 NW 22 CT		\$8,449	\$0		\$844.9
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$8,449	
RPQ NO. 03398-574	08-FEB-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2464 NW 104 TER		\$7,260	\$0		\$726



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RPQ NO. 03398-575	08-FEB-17	01-JAN-50	DEMOLITON OF STRUCTURE LOCATED AT 2781 NW 38 ST	1 LEVEL 1 SET ASIDE CSBE	100 %	\$9,000	\$0	\$7,260
RPQ NO. 03398-576	16-FEB-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2040 NW 94 ST	1 LEVEL 1 SET ASIDE CSBE	100 %	\$12,982	\$0	\$9,000
RPQ NO. 03398-577	16-FEB-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 8027 NW 8 AVE	1 LEVEL 1 SET ASIDE CSBE	100 %	\$7,526	\$0	\$12,982
RPQ NO. 03398-578-R2	03-MAY-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2955 NW 43 TER	1 LEVEL 1 SET ASIDE CSBE	100 %	\$3,825	\$0	\$7,526
RPQ NO. 03398-579	15-MAR-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2433 NW 97 ST	1 LEVEL 1 SET ASIDE CSBE	100 %	\$12,705	\$0	\$3,825
RPQ NO. 03398-581	10-APR-17		DEMOLITION OF STRUCTURE LOCATED AT 22050 SW 352 ST	1 LEVEL 1 SET ASIDE CSBE	100 %	\$22,624	\$0	\$12,705
RPQ NO. 03398-582-R	12-APR-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 30111 SW 147 AVE	1 LEVEL 1 SET ASIDE CSBE	100 %	\$7,399	\$0	\$22,624
RPQ NO. 03398-584	11-APR-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 15020 JACKSON ST	1 LEVEL 1 SET ASIDE CSBE	100 %	\$11,242	\$0	\$7,399
RPQ NO. 03398-585	11-APR-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 11841 SW 196 TER	1 LEVEL 1 SET ASIDE CSBE	100 %	\$17,475	\$0	\$11,242
RPQ NO. 03398-586	01-MAY-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 8736 NW 22 CT	1 LEVEL 1 SET ASIDE CSBE	100 %	\$10,980	\$0	\$17,475
RPQ NO. 03398-587	09-MAY-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 11000 SW 120 ST	1 LEVEL 1 SET ASIDE CSBE	100 %	\$18,825	\$0	\$10,980
RPQ NO. 03398-589	13-JUN-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2001 NW 96 ST	1 LEVEL 1 SET ASIDE CSBE	100 %	\$7,399	\$0	\$18,825
RPQ NO. 03398-590-R	31-JUL-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 8101 NW 24 AVE	1 LEVEL 1 SET ASIDE CSBE	100 %	\$7,410	\$0	\$7,399
RPQ NO. 03398-591	28-JUN-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 2140 NW 51 ST	1 LEVEL 1 SET ASIDE CSBE	100 %	\$6,555	\$0	\$7,410
				1 LEVEL 1 SET ASIDE CSBE	100 %			\$6,555



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RPQ NO. 03398-592-R	31-JUL-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 8000 NW 10 AVE		\$7,511	\$0		\$751.1
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$7,511	
RPQ NO. 03398-593	10-JUL-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 5151 NW 23 AVE		\$4,661	\$0		\$466.1
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$4,661	
RPQ NO. 03398-595	01-AUG-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 4223 NW 32 AVE		\$5,156	\$0		\$515.6
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$5,156	
RPQ NO. 03398-596	21-AUG-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 12001 SW 218 ST 1		\$8,081	\$0		\$808.1
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$8,081	
RPQ NO. 03398-597	21-AUG-17	01-JAN-50	DEMOLITION OF STRUCTURE LOCATED AT 10239 SW 173 ST		\$5,752	\$0		\$575.2
			1	LEVEL 1 SET ASIDE CSBE	100 %		\$5,752	
SEAPORT 100052398	27-JAN-17		NEW NORTH CRUISE BERTH 7 MIAMI CRUISE TERMINAL A DEVELOPMENT PROJECT		\$21,745,422	\$0		\$2,174,542.2
			1	GOAL CSBE	7.2 %		\$1,565,670.38	
1999-027.02 (6277-0/12)	05-OCT-16		JULIA TUTTLE SEAGRASS RESTORATION BIRD STAKE REMOVAL		\$0	\$0		\$0
			1	NO MEASURE CSBE			\$0	
2010-051.03	28-JUL-17		CRUISE TERMINAL J SEAWALL REPAIRS		\$9,552,083	\$0		\$955,208.3
			1	GOAL SBE	.5465 %		\$52,202.13	
			1	GOAL CSBE	8.3238 %		\$795,096.28	
2016-001.03	22-FEB-17		CRUISE TERMINAL A - NEW ACCESS ROAD AND UTILITIES SEGMENT 2		\$2,761,739	\$0		\$276,173.9
			1	GOAL CSBE	15 %		\$414,260.85	
DB17-SEA-01 (BUILD)	05-JUN-17		DESIGN-BUILD SERVICES FOR NEW CRUISE TERMINAL B PROGRAM		\$120,732,928	\$0		\$12,073,292.8
			1	GOAL SBE	3 %		\$3,621,987.84	
			1	GOAL CSBE	8.91 %		\$10,757,303.88	
RPQ NO. 2010-037.03	30-MAR-17		NORTH BULKHEAD REPAIRS PHASE III		\$321,191	\$0		\$0
			1	NO MEASURE			\$0	
RPQ NO. 2010-038.01	20-JUN-17		NORTH CRUISE BERTH 1 - 6 SCOURING REPAIRS		\$1,954,187	\$0		\$195,418.7
			1	NO MEASURE CSBE			\$0	
RPQ NO. 2010-038.02	27-JUN-17		NORTH CRUISE BERTHS 1-6 SEAFLOOR STABILIZATION PROGRAM		\$1,030,975	\$0		\$103,097.5
			1	NO MEASURE CSBE			\$0	



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RPQ NO. 2010-038.03	28-JUL-17		NORTH CRUISE BERTHS 1-6 CATHODIC PROTECTION		\$1,568,325	\$0		\$156,832.5
				1 NO MEASURE CSBE			\$0	
RPQ NO. 2014-044.01	28-OCT-16		USDA LAB - BUILDING REPAIRS AND CERTIFICATION		\$4,542	\$0		\$454.2
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$4,542	
RPQ NO. 2014-044.01-R	07-NOV-16		USDA LAB - BUILDING REPAIRS AND CERTIFICATION		\$4,542	\$0		\$454.2
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$4,542	
RPQ NO. 2014-044.01-R2	10-NOV-16		USDA LAB - BUILDING REPAIRS AND CERTIFICATION		\$4,542	\$0		\$454.2
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$4,542	
RPQ NO. 2014-044.01-R3	17-NOV-16		USDA LAB - BUILDING REPAIRS AND CERTIFICATION		\$4,542	\$0		\$454.2
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$4,542	
RPQ NO. 2015-047	20-SEP-17		GANTRY CRANE RAIL REPLACEMENT AND REPAIRS		\$3,778,788	\$0		\$377,878.8
				1 NO MEASURE CSBE			\$0	
RPQ NO. E2017-008	19-JAN-17	01-JAN-50	SFCT AND WHARF 1 EMERGENCY FENCE REPAIRS		\$3,880	\$0		\$388
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$3,880	
RPQ NO. E2017-038	17-AUG-17	01-JAN-50	EMERGENCY GANTRY CRANE RAIL REPAIRS		\$62,250	\$0		\$6,225
				1 NO MEASURE CSBE			\$0	
RPQ NO. M2016-061	07-APR-17		CRUISE TERMINALS F AND G CONCRETE RAMPS COATING		\$10,582	\$0		\$1,058.2
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$10,582	
RPQ NO. M2017-005	07-DEC-16		MISCELLANEOUS FENCE REPAIRS PORTWIDE		\$8,445	\$0		\$844.5
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$8,445	
RPQ NO. M2017-006	15-FEB-17		CRUISE TERMINAL C ROOF REPAIRS		\$4,200	\$0		\$420
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$4,200	
RPQ NO. M2017-006-R	09-MAR-17		CRUISE TERMINAL C ROOF REPAIRS		\$4,000	\$0		\$400
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$4,000	
RPQ NO. M2017-012	03-FEB-17		CARGO STRINGPIECE (BAY 115) WATER PIPE LEAK REPAIRS		\$8,500	\$0		\$850
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$8,500	
RPQ NO. M2017-014	08-MAR-17		CRUISE TERMINALS J PASSENGER BOARDING BRIDGE VINYL FLOORING INSTALLATION		\$20,150	\$0		\$2,015
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$20,150	
RPQ NO. M2017-016	07-MAR-17		CRUISE TERMINAL J - SLIDING FENCE GATE REPAIRS		\$1,680	\$0		\$168



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RPQ NO. M2017-017	10-MAR-17		PARKING GARAGE C SAFETY CABLE REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,600	\$0	\$1,680	\$160
RPQ NO. M2017-019	07-APR-17		ADMINISTRATION BUILDING 1580-ROOF REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,200	\$0	\$1,600	\$120
RPQ NO. M2017-020	07-APR-17		TERMINAL H SEWER PIPE REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,000	\$0	\$1,200	\$500
TERMINAL A 2017-6-27	27-JUN-17		PORT MIAMI CRUISE TERMINAL A	1 LEVEL 1 SET ASIDE CSBE	100 % \$102,203,375	\$0	\$5,000	\$10,220,337.5
SOLID WASTE MANAGEMENT				1 GOAL CSBE	6.88 %		\$7,031,592.2	
14S003	05-DEC-16		SOUTH DADE LANDFILL CELL 5 CONSTRUCTION	1 GOAL SBE	4 %		\$645,683.56	
RPQ NO. 16S010	01-NOV-16	01-JAN-50	SOUTH DADE LANDFILL TRANSFER STATION IMPROVEMENTS	1 GOAL CSBE	13.13 %		\$2,119,456.29	\$175,000
RPQ NO. 16S010-R	05-JUN-17	01-JAN-50	SOUTH DADE LANDFILL TRANSFER STATION IMPROVEMENTS	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,750,000	\$0	\$1,750,000	\$175,000
RPQ NO. 16S014-R	05-JAN-17	01-JAN-50	SOUTH DADE LANDFILL LEACHATE PUMP STATIONS REHABILITATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$832,000	\$0	\$1,750,000	\$83,200
RPQ NO. 17C009	21-MAR-17	01-JAN-50	EMERGENCY REPAIRS AT CENTRAL TRANSFER STATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$59,500	\$0	\$832,000	\$5,950
RPQ NO. 17M004	29-DEC-16	01-JAN-50	EMERGENCY ELECTRICAL REPAIRS AT MOODY DRIVE AND RICHMOND HEIGHTS TRCS	1 LEVEL 1 SET ASIDE CSBE	100 % \$8,000	\$0	\$59,500	\$800
RPQ NO. 17MC006	21-MAR-17		UPGRADE EXISTING ELECTRICAL SERVICE	1 LEVEL 1 SET ASIDE CSBE	100 % \$45,000	\$0	\$8,000	\$4,500
RPQ NO. 17P007	19-APR-17	01-JAN-50	TAYLOR PARK REMEDIATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,130,000	\$0	\$45,000	\$213,000
RPQ NO. 17T012	12-SEP-17	01-JAN-50	HURRICANE IRMA EMERGENCY REPAIR OF TRC FENCES - NORTH SITES	1 LEVEL 2 SET ASIDE CSBE	100 % \$99,000	\$0	\$2,130,000	\$9,900
RPQ NO. 17T013	12-SEP-17	01-JAN-50	HURRICANE IRMA EMERGENCY	1 SET ASIDE CSBE	100 % \$48,000	\$0	\$99,000	\$4,800



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TRANSPORTATION AND PUBLIC WORKS 20160077 (BUILD)	16-DEC-16		REPAIR OF TRC FENCES - SOUTH SITES	1 SET ASIDE CSBE	100 %		\$48,000	
			INTERLOCAL AGREEMENT - MDX - CITY OF HIALEAH- HIALEAH GARDENS-ROADWAY IMPROVEMENT PROJECT ALONG NW 107 AVENUE FROM NW 138 STREET TO NW 170 STREET			\$11,447,580	\$0	\$1,144,758
20170105	02-MAR-17		IMPLEMENTATION OF ADAPTIVE TRAFFIC SIGNAL TECHNOLOGIES ALONG CRADON BOULEVARD FROM HARBOR DRIVE TO W MASHTA DRIVE	1 GOAL CSBE	8.02 %	\$200,000	\$0	\$918,095.92
20170205	25-JUL-17		JOINT PARTICIPATION AGREEMENT (JPA) BETWEEN MIAMI-DADE COUNTY AND THE VILLAGE OF PALMETTO BAY FOR THE SW 82 AVENUE AND SW 168 STREET TRAFFIC CIRCLE PROJECT	1 NO MEASURE CSBE		\$343,805	\$0	\$34,380.5
IRP204-DTPW17-CT1	24-JUL-17		TRAIN TO WAYSIDE COMMUNICATION AT METRORAIL STATIONS	1 GOAL CSBE	20 %	\$8,762,266	\$0	\$68,761
RBCM0317FLR19 (RTQ-00299)	23-MAR-17		A/C DUCT CLEANING	1 GOAL CSBE	6.9 %	\$2,500	\$0	\$604,596.35
RPQ NO. 20160055	14-APR-17		PUSH-BUTTON CONTRACT FOR TRAFFIC SIGNAL IMPROVEMENTS - NORTH	1 NO MEASURE CSBE		\$1,029,125	\$0	\$102,912.5
RPQ NO. 20160056	14-APR-17		PUSH-BUTTON CONTRACT FOR TRAFFIC SIGNAL IMPROVEMENTS - SOUTH	1 LEVEL 3 SET ASIDE CSBE	100 %	\$1,029,125	\$0	\$1,029,125
RPQ NO. 20160233	31-JAN-17		FDOT TRAFFIC SIGNALS PREVENTIVE MAINTENANCE	1 LEVEL 3 SET ASIDE CSBE	100 %	\$1,500,000	\$0	\$1,029,125
RPQ NO. 20160290	28-OCT-16		DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES	1 NO MEASURE CSBE		\$838,123	\$0	\$83,812.3
RPQ NO. 20160332	04-JAN-17		PTP PAVEMENT MARKINGS INSTALLATION	1 LEVEL 1 SET ASIDE CSBE	100 %	\$333,585	\$0	\$838,123



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RPQ NO. 20160333	19-JAN-17		DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES	1 LEVEL 3 SET ASIDE CSBE	100 % \$552,656	\$0	\$333,585	\$55,265.6
RPQ NO. 20160345	07-DEC-16		ROADWAY RESURFACING CONTRACT	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,490,617	\$0	\$552,656	\$149,061.7
RPQ NO. 20160346	19-DEC-16		GUARDRAIL MAINTENANCE	1 GOAL SBE 1.18 %			\$17,589.28	
				1 TRADE SET ASIDE 1 CSBE			\$0	
				1 TRADE SET ASIDE 2 CSBE			\$0	
					\$79,372	\$0		\$7,937.2
RPQ NO. 20160350	17-FEB-17		SIGNING AND PAVEMENT MARKINGS PILOT PROJECT	1 NO MEASURE CSBE	\$200,878	\$0	\$0	\$20,087.8
RPQ NO. 20170005	13-JAN-17		ROADWAY RESURFACING CONTRACT (PUSH-BUTTON NORTH)	1 LEVEL 3 SET ASIDE CSBE	100 % \$1,762,985	\$0	\$200,878	\$176,298.5
RPQ NO. 20170024	07-FEB-17		INTERSECTION IMPROVEMENTS CONTRACT (PUSH BUTTON-SOUTH)	1 TRADE SET ASIDE 1 CSBE			\$0	
				1 GOAL SBE .99 %			\$17,453.55	
				1 TRADE SET ASIDE 2 CSBE			\$0	
					\$1,233,451	\$0		\$123,345.1
RPQ NO. 20170025	15-FEB-17		INTERSECTION IMPROVEMENTS CONTRACT (PUSH BUTTON-NORTH)	1 GOAL SBE .63 %			\$7,770.74	
				1 TRADE SET ASIDE 1 CSBE			\$0	
				1 TRADE SET ASIDE 2 CSBE			\$0	
					\$1,233,450	\$0		\$123,345
RPQ NO. 20170102	16-MAR-17		PEOPLE'S TRANSPORTATION PLAN - PTP- SIDEWALK IMPROVEMENTS- MULTIPLE SITES	1 GOAL SBE .63 %			\$7,770.74	
				1 TRADE SET ASIDE 1 CSBE			\$0	
				1 TRADE SET ASIDE 2 CSBE			\$0	
					\$233,842	\$0		\$23,384.2
RPQ NO. 20170102-R	14-APR-17		PEOPLE'S TRANSPORTATION PLAN - PTP SIDEWALK IMPROVEMENTS- MULTIPLE SITE	1 LEVEL 1 SET ASIDE CSBE	100 % \$233,842	\$0	\$233,842	\$23,384.2
RPQ NO. 20170103	31-MAR-17		PEOPLES TRANSPORTATION PLAN- SIDEWALK IMPROVEMENTS-MULTIPLE SITES	1 LEVEL 1 SET ASIDE CSBE	100 % \$235,635	\$0	\$233,842	\$23,563.5
RPQ NO. 20170103-R	21-APR-17		PEOPLES TRANSPORTATION PLAN-	1 LEVEL 1 SET ASIDE CSBE	100 % \$23,563	\$0	\$235,635	\$2,356.3



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			SIDEWALK IMPROVEMENTS- MULTIPLE SITES	1	LEVEL 1 SET ASIDE CSBE	100 %	\$23,563	
RPQ NO. 20170104	14-APR-17		SIDEWALK IMPROVEMENTS MULTIPLE SITES	-	\$89,750	\$0		\$8,975
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$89,750	
RPQ NO. 20170108	16-MAR-17		DRAINAGE IMPROVEMENTS PROJECT NE 24 CT FROM NE 209 TERR. TO NE 215 ST		\$340,340	\$0		\$34,034
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$340,340	
RPQ NO. 20170130	14-APR-17		DRAINAGE IMPROVEMENTS PROJECT MULTIPLE SITES		\$365,686	\$0		\$36,568.6
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$365,686	
RPQ NO. 20170147	14-APR-17		DRAINAGE IMPROVEMENTS PROJECT NE 89 ST AND NE 90 ST. FROM NE 10 CT TO N. BAYSHORE DR.		\$765,819	\$0		\$76,581.9
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$765,819	
RPQ NO. 20170163	15-MAY-17		ADA SIDEWALK IMPROVEMENTS- MULTIPLE SITES		\$369,802	\$0		\$36,980.2
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$369,802	
RPQ NO. 20170165	11-MAY-17		ROADWAY RESURFACING CONTRACT (PUSH BUTTON-SOUTH)		\$1,514,738	\$0		\$151,473.8
				1	TRADE SET ASIDE 1 CSBE		\$0	
				1	TRADE SET ASIDE 2 CSBE		\$0	
RPQ NO. 20170179	26-JUN-17		SIDEWALK IMPROVEMENTS		\$535,425	\$0		\$53,542.5
				1	NO MEASURE CSBE		\$0	
RPQ NO. 20170193	13-JUN-17		GUARDRAIL MAINTENANCE		\$115,385	\$0		\$11,538.5
				1	NO MEASURE CSBE		\$0	
RPQ NO. 20170195	26-JUN-17		ADA SIDEWALK IMPROVEMENTS		\$472,982	\$0		\$47,298.2
				1	NO MEASURE CSBE		\$0	
RPQ NO. 20170203	13-JUL-17		ADA SIDEWALK IMPROVEMENTS		\$355,880	\$0		\$35,588
				1	NO MEASURE CSBE		\$0	
RPQ NO. 20170204	13-JUL-17		ADA SIDEWALK IMPROVEMENTS		\$346,676	\$0		\$34,667.6
				1	NO MEASURE CSBE		\$0	
RPQ NO. 20170253	22-SEP-17		ROADWAY RESURFACING CONTRACT- PUSH BUTTON NORTH		\$1,678,327	\$0		\$167,832.7
				1	NO MEASURE SBE		\$0	
				1	TRADE SET ASIDE 1 CSBE		\$0	
				1	TRADE SET ASIDE 2 CSBE		\$0	
RPQ NO. 20170254	27-SEP-17		ROADWAY RESURFACING CONTRACT PUSH BUTTON- SOUTH		\$1,678,327	\$0		\$167,832.7
				1	TRADE SET ASIDE 2 CSBE		\$0	



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				1	TRADE SET ASIDE 1 CSBE		\$0	
				1	NO MEASURE SBE		\$0	
RPQ NO. 308811	29-DEC-16		INSTALLATION OF ELECTRICAL WIRING AT CORAL WAY PARKING LOT		\$22,500	\$0		\$2,250
RPQ NO. 310721	29-DEC-16		CULMAR PARKING LOT LIGHTING REFURBISHING	1	LEVEL 1 SET ASIDE CSBE	100 %	\$22,500	\$13,200
					\$132,000	\$0		
RPQ NO. 319503	29-NOV-16		TRACTION POWER SWITCHGEAR UPGRADE PROJECT	1	LEVEL 3 SET ASIDE CSBE	100 %	\$132,000	\$180,000
					\$1,800,000	\$0		
RPQ NO. 319503-R	05-APR-17		TRACTION POWER SWITCHGEAR REPLACEMENT	1	LEVEL 3 SET ASIDE CSBE	100 %	\$1,800,000	\$227,272.7
					\$2,272,727	\$0		
RPQ NO. 335592	27-MAR-17		INSTALL SOLAR POLE LIGHT AT VIZCAYA METRORAIL STATION	1	LEVEL 3 SET ASIDE CSBE	100 %	\$2,272,727	\$475
					\$4,750	\$0		
RPQ NO. 336966	21-OCT-16	01-JAN-50	EMERGENCY FENCE INSTALLATION AND REPAIRS AT THE COCONUT GROVE METRORAIL / ALONG US 1 GREEN PERIMETER FENCE	1	LEVEL 1 SET ASIDE CSBE	100 %	\$4,750	\$499.5
					\$4,995	\$0		
RPQ NO. 337129	26-OCT-16	01-JAN-50	EMERGENCY REPAIR OF BROKEN GLASS PANEL AT NE BUS FACILITIES LUNCHROOM	1	NO MEASURE CSBE		\$0	\$110.5
					\$1,105	\$0		
RPQ NO. 338697	15-NOV-16	01-JAN-50	EMERGENCY SERVICES TO REPAIR A BROKEN SKYLIGHT GLASS PANEL SANTA CLARA STATION	1	LEVEL 1 SET ASIDE CSBE	100 %	\$1,105	\$591
					\$5,910	\$0		
RPQ NO. 340260	07-DEC-16	01-JAN-50	EMERGENCY REPAIRS AT CGV AND UNV GREEN PERIMETER FENCE ALONG US 1	1	LEVEL 1 SET ASIDE CSBE	100 %	\$5,910	\$455
					\$4,550	\$0		
RPQ NO. 340493	09-DEC-16	01-JAN-50	NORTHEAST BUS TRANSPORTATION BUILDING EMERGENCY STOPPAGE REPAIR TO BATHROOMS	1	LEVEL 1 SET ASIDE CSBE	100 %	\$4,550	\$281
					\$2,810	\$0		
RPQ NO. 342724	30-JAN-17	01-JAN-50	EMERGENCY SERVICES FOR THE DEMOLITION OF THE TRAIN WASH BRUSHES SYSTEM AT WLF	1	LEVEL 1 SET ASIDE CSBE	100 %	\$2,810	\$750
					\$7,500	\$0		
RPQ NO. 343075	19-JAN-17	01-JAN-50	EMERGENCY FENCE AT REPAIR/REPLACEMENT	1	LEVEL 1 SET ASIDE CSBE	100 %	\$7,500	\$460
					\$4,600	\$0		



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			RIVERWALK STATION SEAWALL						
RPQ NO. 344196	07-FEB-17	01-JAN-50	1 EMERGENCY REPAIR OF DAMAGED TILES AT THIRD STREET MOVER STATION PLATFORM	LEVEL 1 SET ASIDE CSBE	100 %	\$4,510	\$0	\$4,600	\$451
RPQ NO. 345682	18-APR-17	01-JAN-50	1 EMERGENCY SERVICES TO REPAIR A ROOF LEAK AT WLF 2ND FLOOR OFFICE AND CONF.ROOM	LEVEL 1 SET ASIDE CSBE	100 %	\$4,989	\$0	\$4,510	\$498.9
RPQ NO. 345780	25-APR-17	01-JAN-50	1 EMERGENCY SERVICES TO REPAIR ROOF LEAK AT BROWNSVILLE METRORAIL STATION PLATFORM AND MEZZANINE AREA	LEVEL 1 SET ASIDE CSBE	100 %	\$9,970	\$0	\$4,989	\$997
RPQ NO. 346294	30-MAR-17	01-JAN-50	1 EMERGENCY SERVICES FOR THE DEMOLITION OF TWO BUS SHELTERS AT NW 46 ST	SET ASIDE CSBE	100 %	\$6,000	\$0	\$9,970	\$600
RPQ NO. 346776	12-MAY-17		1 DOWNTOWN PEOPLE MOVER DPM MAINTENANCE BUILDING AC REPLACEMENT 40 TONS	LEVEL 1 SET ASIDE CSBE	100 %	\$105,000	\$0	\$6,000	\$10,500
RPQ NO. 347076	16-MAR-17	01-JAN-50	1 EMERGENCY REPAIRS TO THE NE BUS WASH PRIMARY GUIDE RAIL LANE A WEST SIDE	LEVEL 3 SET ASIDE CSBE	100 %	\$9,940	\$0	\$105,000	\$994
RPQ NO. 347230	17-MAR-17	01-JAN-50	1 EMERGENCY REPAIR OF GLASS BLOCK WALL AT CULMER STATION	LEVEL 1 SET ASIDE CSBE	100 %	\$9,901	\$0	\$9,940	\$990.1
RPQ NO. 348040	16-JUN-17	01-JAN-50	1 EMERG SERVICES TO RPR REPLACEMENT OF CHAIN LINK FENCE ON TRANSIT PROPERTY NW 11 TERR	LEVEL 1 SET ASIDE CSBE	100 %	\$8,200	\$0	\$9,901	\$820
RPQ NO. 348192	05-APR-17	01-JAN-50	1 348192 EMERGENCY FENCE REPAIR/REPLACEMENT AT SOUTH MIAMI STATION	SET ASIDE CSBE	100 %	\$2,250	\$0	\$8,200	\$225
RPQ NO. 348388	31-MAR-17	01-JAN-50	1 REPAIR AND REWIRE CONDUIT AT CULMER GAPTIE	LEVEL 1 SET ASIDE CSBE	100 %	\$5,600	\$0	\$2,250	\$560
RPQ NO. 348921	10-APR-17	01-JAN-50	1 EMERGENCY FENCE REPAIR/REPLACEMENT AT COCONUT GROVE STATION AND US1	LEVEL 1 SET ASIDE CSBE	100 %	\$1,850	\$0	\$5,600	\$185
			1	LEVEL 1 SET ASIDE CSBE	100 %			\$1,850	



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RPQ NO. 349546	09-MAY-17	01-JAN-50	EMERGENCY REPAIR OF DAMAGED TILES AT 10TH STREET MOVER STATION PLATFORM	1	\$6,195	\$0		\$619.5
				SET ASIDE CSBE	100 %		\$6,195	
RPQ NO. 349990	26-APR-17	01-JAN-50	EMERGENCY PERIMETER FENCE / COCONUT GROVE METRORAIL STATION / US 1	1	\$3,350	\$0		\$335
				SET ASIDE CSBE	100 %		\$3,350	
RPQ NO. 353479	09-JUN-17	01-JAN-50	EMERGENCY SERVICES FOR THE RELOCATION OF A CHAIN LINK FENCE AT CULMER PARK AND RIDE LOT	1	\$8,450	\$0		\$845
				SET ASIDE CSBE	100 %		\$8,450	
RPQ NO. 355242	20-JUL-17	01-JAN-50	EMERGENCY REPAIR/REPLACEMENT OF DAMAGED HARD SURFACE FLOORING AT CORAL WAY BUS / TRAINING ROOMS	1	\$2,770	\$0		\$277
				SET ASIDE CSBE	100 %		\$2,770	
RPQ NO. 356245	19-JUL-17	01-JAN-50	EMERGENCY SERVICES TO REPAIR/REPLACE DAMAGED FENCE AT DOUGLAS ROAD / ALONG US1 GREEN PERIMETER FENCE	1	\$3,290	\$0		\$329
				SET ASIDE CSBE	100 %		\$3,290	
RPQ NO. 357574	08-AUG-17	01-JAN-50	EMERGENCY SERVICES TO REPLACE DAMAGED PANE WINDOWS AND DOORS AT WLF TRAIN WASH CONTROL ROOM	1	\$9,939	\$0		\$993.9
				SET ASIDE CSBE	100 %		\$9,939	
RPQ NO. 358117	17-AUG-17	01-JAN-50	EMERGENCY REPAIR OF DAMAGED TILES AT PALMETTO STATION PLATFORM	1	\$7,969	\$0		\$796.9
				SET ASIDE CSBE	100 %		\$7,969	
RPQ NO. 358366	17-AUG-17	01-JAN-50	ADDITIONAL WORK AT CULMER STATION GLASS BLOCK WALLS	1	\$2,500	\$0		\$250
				SET ASIDE CSBE	100 %		\$2,500	
RPQ NO. 358861	18-SEP-17	01-JAN-50	EMERGENCY SERVICES TO REPAIR CONCRETE SPALLING AT SOUTH MIAMI PARKING GARAGE	1	\$7,950	\$0		\$795
				SET ASIDE CSBE	100 %		\$7,950	
RPQ NO. 359561	21-SEP-17	01-JAN-50	EMERGENCY REPAIR OF ROOF WATER LEAKS AT WILLIAM LEHMAN FACILITY DUE TO IRMA	1	\$9,650	\$0		\$965
				SET ASIDE CSBE	100 %		\$9,650	
RPQ NO. 359994	22-SEP-17	01-JAN-50	EMERGENCY REPAIR OF ROOF WATER LEAK AT PARK WEST STATION	1	\$9,900	\$0		\$990



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VARIOUS				1	SET ASIDE CSBE	100 %	\$9,900	
5101-1/21-1	04-JAN-17	18-AUG-10	HURRICANE SHUTTERS FURNISH/INSTALL AND REPAIRS PRE-QUALIFICATION (SIC 17)	1	SET ASIDE CSBE	100 %	\$4,384,000	\$0
								\$438,400
VIZCAYA MUSEUM & GARDENS				1	SET ASIDE CSBE	100 %	\$4,384,000	
RPQ NO. VZ-MH-2016	07-DEC-16	01-JAN-50	CONCRETE CUTTING AT VIZCAYA MAIN HOUSE				\$1,500	\$0
								\$150
RPQ NO. VZ-MH-CHLR-16-E	12-OCT-16	01-JAN-50	VIZCAYA MUSEUM AND GARDEN EMERGENCY CHILLER REPLACEMENT	1	LEVEL 1 SET ASIDE CSBE	100 %	\$550,000	\$0
								\$1,500
								\$55,000
RPQ NO. VZ-MH-ER-ROOF	13-JAN-17	01-JAN-50	EMERGENCY ROOF REPAIR - VIZCAYA MAIN HOUSE	1	LEVEL 3 SET ASIDE CSBE	100 %	\$550,000	\$0
								\$11,000
								\$1,100
WATER AND SEWER				1	LEVEL 1 SET ASIDE CSBE	100 %	\$11,000	
C091271 (RTQ-00299)	02-MAR-17		DOUGLAS ROAD OFFICE BUILDING BACK UP CHILLER REPLACEMENT				\$225,805	\$0
								\$22,580.5
DB16-WASD-01 (BUILD)	08-DEC-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	NO MEASURE CSBE		\$134,413,000	\$0
								\$0
								\$13,441,300
				1	GOAL CSBE	9.43 %	\$12,675,145.9	
				1	GOAL SBE	2 %	\$2,688,260	
RPQ NO. 20170231	07-AUG-17		WASD STREET REHABILITATION CONTRACT				\$1,500,000	\$0
								\$150,000
				1	TRADE SET ASIDE CSBE		\$0	
				1	NO MEASURE SBE		\$0	
RPQ NO. 20170232	07-AUG-17		WASD STREET REHABILITATION CONTRACT				\$1,500,000	\$0
								\$150,000
				1	NO MEASURE SBE		\$0	
				1	TRADE SET ASIDE CSBE		\$0	
RPQ NO. P0197	20-JAN-17		SOUTH DISTRICT WASTE WATER TREATMENT PLANT FOG REMOVAL FACILITY				\$2,743,316	\$0
								\$274,331.6
				1	GOAL SBE	2.1 %	\$57,609.64	
				1	GOAL CSBE	17.11 %	\$469,381.37	
RPQ NO. P0198	20-MAR-17	01-JAN-50	KNIFE GATE REPLACEMENT				\$1,200,000	\$0
								\$0



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EMERGENCY PROJECT								
RPQ NO. P0199	27-APR-17	01-JAN-50	EMERGENCY PIPE DIVER TOOL RETRIEVAL CONSTRUCTION OF ACCESS MH	1 NO MEASURE	\$65,000	\$0	\$0	\$0
RPQ NO. P0200	06-JUN-17	01-JAN-50	EMERGENCY CARBON REPAIR IN MIAMI SPRINGS	1 NO MEASURE	\$740,000	\$0	\$0	\$0
RPQ NO. P0201	26-MAY-17		CD PROJECT 5.7 UPGRADE OF PUMP STATION NO. 0417	1 NO MEASURE	\$3,838,427	\$0	\$0	\$383,842.7
				1 GOAL SBE 5.965 %			\$228,962.17	
				1 GOAL CSBE 12.366 %			\$474,659.88	
RPQ NO. P0202	02-AUG-17		JOHN E. PRESTON BULK SODIUM HYPOCHLORITE STORAGE FACILITY	1 GOAL CSBE 22.341 %	\$3,820,700	\$0	\$853,582.59	\$382,070
				1 GOAL SBE 4 %			\$152,828	
RPQ NO. P0205	11-AUG-17		INSTALLATION OF TWO BAR SCREENS IN SETTLEMENT TANK AT CDWWTP	1 GOAL CSBE 21.2515 %	\$423,500	\$0	\$90,000.10	\$42,350
RPQ NO. T2162	23-MAR-17	01-JAN-50	ONE YEAR COUNTYWIDE CONTRACT FOR RESTORATION OF DRIVEWAYS	1 LEVEL 1 SET ASIDE CSBE 100 %	\$310,500	\$0	\$310,500	\$31,050
RPQ NO. T2176R	17-OCT-16		CDWWTP ADMINISTRATION BUILDING IMPROVEMENT	1 LEVEL 1 SET ASIDE CSBE 100 %	\$1,147,261	\$0	\$1,147,261	\$114,726.1
RPQ NO. T2221	25-JAN-17		UPGRADE OF SEWAGE PUMP STATION 0158	1 LEVEL 1 SET ASIDE CSBE 100 %	\$667,839	\$0	\$667,839	\$66,783.9
RPQ NO. T2229	02-NOV-16		ONE YEAR COUNTYWIDE CONTRACT FOR REMOVAL AND REPLACEMENT OF SANITARY SEWER GRAVITY MAINS FOR CD PMCM	1 LEVEL 2 SET ASIDE CSBE 100 %	\$3,073,325	\$0	\$3,073,325	\$307,332.5
RPQ NO. T2231	05-DEC-16		ONE YEAR COUNTYWIDE CONTRACT FOR EVALUATION OF SEWER BASINS BY CCTV INSPECTION	1 LEVEL 2 SET ASIDE CSBE 100 %	\$3,171,280	\$0	\$3,171,280	\$317,128
RPQ NO. T2249	03-OCT-16		LOQUAT SIDEWALK FROM LEJEUNE ROAD	1 LEVEL 1 SET ASIDE CSBE 100 %	\$40,000	\$0	\$40,000	\$4,000
RPQ NO. T2250	19-OCT-16		CDWWTP MASTER PUMP STATION NO. 2 CONSENT DECREE PROJECT	1 LEVEL 1 SET ASIDE CSBE 100 %	\$2,777,256	\$0	\$40,000	\$277,725.6



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			2.22					
RPQ NO. T2258	26-OCT-16		FURNISH AND INSTALL 16-INCH D.I. WATER MAIN ALONG MIRACLE MILE	1 LEVEL 2 SET ASIDE CSBE	100 % \$1,161,320	\$0	\$2,777,256	\$116,132
RPQ NO. T2260	05-DEC-16		SOUTH DISTRICT FOG REMOVAL FACILITY	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,493,924	\$0	\$1,161,320	\$249,392.4
RPQ NO. T2262	19-JAN-17		FURNISH AND INSTALL 16 INCH AND 24 INCH FORCE MAIN ALONG NATOMA STREET	1 LEVEL 2 SET ASIDE CSBE	100 % \$836,800	\$0	\$2,493,924	\$83,680
RPQ NO. T2264	04-OCT-16	01-JAN-50	CHAIN LINK FENCE REPLACEMENT RESOLUTION R-898-15	1 LEVEL 1 SET ASIDE CSBE	100 % \$35,000	\$0	\$836,800	\$3,500
RPQ NO. T2265	11-OCT-16	01-JAN-50	ALEX ORR NORTH GATE REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$880	\$0	\$35,000	\$88
RPQ NO. T2266	01-NOV-16		HVAC AT FOG BUILDING	1 LEVEL 1 SET ASIDE CSBE	100 % \$22,500	\$0	\$880	\$2,250
RPQ NO. T2266R	21-DEC-16		HVAC AT FOG BUILDING	1 LEVEL 1 SET ASIDE CSBE	100 % \$10,005	\$0	\$22,500	\$1,000.5
RPQ NO. T2266RR	26-JAN-17		HVAC AT FOG BUILDING	1 LEVEL 1 SET ASIDE CSBE	100 % \$10,005	\$0	\$10,005	\$1,000.5
RPQ NO. T2267	25-OCT-16	01-JAN-50	MAINTENANCE ROOF REPLACEMENT AT SDWWTP	1 LEVEL 1 SET ASIDE CSBE	100 % \$360,000	\$0	\$10,005	\$36,000
RPQ NO. T2268	16-NOV-16		FLUTED BLOCK AT EFFLUENT PUMP STATION ELECTRICAL SWITCH GEAR ROOM	1 LEVEL 3 SET ASIDE CSBE	100 % \$600,000	\$0	\$360,000	\$60,000
RPQ NO. T2269	25-OCT-16	01-JAN-50	GATE REPAIRS	1 LEVEL 1 SET ASIDE CSBE	100 % \$800	\$0	\$600,000	\$80
RPQ NO. T2270	27-OCT-16	01-JAN-50	REPLACE A CARRIER UNITS AT ADMINISTRATION BUILDING	1 LEVEL 1 SET ASIDE CSBE	100 % \$30,000	\$0	\$800	\$3,000
RPQ NO. T2271	28-OCT-16	01-JAN-50	KEY BISCAYNE ORNAMENTAL FENCE	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,800	\$0	\$30,000	\$280
RPQ NO. T2272	01-NOV-16	01-JAN-50	FENCE REPAIR AT SMH	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,000	\$0	\$2,800	\$200
RPQ NO. T2274R	22-DEC-16	01-JAN-50	WATER SERVICES RELOCATION .	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,500	\$0	\$2,000	\$250
RPQ NO. T2276	19-JAN-17		FURNISH AND INSTALL 24-INCH D.I.	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,207,226	\$0	\$2,500	\$120,722.6



Sustainability, Planning and Economic Enhancement Department

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Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
			FM PUMP STATION 592					
RPQ NO. T2277	30-JAN-17		UPGRADE OF SEWAGE PUMP STATION 0105	1 LEVEL 1 SET ASIDE CSBE	100 % \$825,535	\$0	\$1,207,226	\$82,553.5
RPQ NO. T2278	30-JAN-17		UPGRADE OF SEWAGE PUMP STATION NO. 0836	1 LEVEL 1 SET ASIDE CSBE	100 % \$545,000	\$0	\$825,535	\$54,500
RPQ NO. T2279	15-MAR-17		PUMP STATION 310 ROOF REPLACEMENT	1 LEVEL 1 SET ASIDE CSBE	100 % \$122,000	\$0	\$545,000	\$12,200
RPQ NO. T2280	30-NOV-16	01-JAN-50	CD 4.10 PHASE 1 EMERGENCY INSTALL OF 16 INCH DI FM	1 LEVEL 3 SET ASIDE CSBE	100 % \$85,000	\$0	\$122,000	\$8,500
RPQ NO. T2281	06-DEC-16	01-JAN-50	CENTRAL DISTRICT WASTE WATER TREATMENT PLANT PLANT 2 OXYGENATION TRAIN WEIR UPGRADE	1 LEVEL 3 SET ASIDE CSBE	100 % \$1,987,800	\$0	\$85,000	\$198,780
RPQ NO. T2282	07-DEC-16	01-JAN-50	CONCRETE CUTTING AT CENTRAL DISTRICT TANK NO. 5	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,000	\$0	\$1,987,800	\$500
RPQ NO. T2283	14-DEC-16	01-JAN-50	WATER SERVICES RELOCATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$20,000	\$0	\$5,000	\$2,000
RPQ NO. T2284	02-FEB-17		UPGRADE OF SEWAGE PUMP STATION NO. 0473	1 LEVEL 1 SET ASIDE CSBE	100 % \$432,495	\$0	\$20,000	\$43,249.5
RPQ NO. T2286	10-JAN-17	01-JAN-50	REPAIR WWF GATE	1 LEVEL 1 SET ASIDE CSBE	100 % \$800	\$0	\$432,495	\$80
RPQ NO. T2287	01-MAR-17		UPGRADE OF SEWAGE PUMP STATION NO. 0560	1 LEVEL 1 SET ASIDE CSBE	100 % \$471,420	\$0	\$800	\$47,142
RPQ NO. T2288	06-MAR-17		INSTALLATION OF 16-INCH DI FM CONNECTING AN EXISTING 12-INCH DI FM TO A 30-INCH DI FM	1 LEVEL 1 SET ASIDE CSBE	100 % \$508,640	\$0	\$471,420	\$50,864
RPQ NO. T2289R	01-MAR-17		RE-ROOF O2 PLANT BLDG 2 AND AGC 1 AT SDWWTP	1 LEVEL 1 SET ASIDE CSBE	100 % \$118,600	\$0	\$508,640	\$11,860
RPQ NO. T2290	07-MAR-17		UPGRADE OF PUMP STATION NO 0403	1 LEVEL 1 SET ASIDE CSBE	100 % \$812,923	\$0	\$118,600	\$81,292.3
RPQ NO. T2291	18-APR-17		MAINT. BUILDING GROUND FLOOR LOCKER ROOM RENOVATION	1 LEVEL 1 SET ASIDE CSBE	100 % \$208,300	\$0	\$812,923	\$20,830



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Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. T2292	08-MAR-17		UPGRADE OF SEWAGE PUMP STATION NO. 0037	1 LEVEL 1 SET ASIDE CSBE	100 % \$807,564	\$0	\$208,300	\$80,756.4
RPQ NO. T2293	19-JAN-17	01-JAN-50	CANAL CROSSING FENCE REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,000	\$0	\$807,564	\$300
RPQ NO. T2294	24-JAN-17	01-JAN-50	CENTRAL DISTRICT CONCRETE CUTTING AT TANK 5 PLANT 2	1 LEVEL 1 SET ASIDE CSBE	100 % \$35,000	\$0	\$3,000	\$3,500
RPQ NO. T2295	15-MAR-17		UPGRADE OF PUMP STATION NO. 0351	1 LEVEL 1 SET ASIDE CSBE	100 % \$745,606	\$0	\$35,000	\$74,560.6
RPQ NO. T2297	20-APR-17		40-YEAR BUILDING RE-CERTIFICATION IMPROVEMENT SOUTH LEJEUNE ROAD BLDG	1 LEVEL 1 SET ASIDE CSBE	100 % \$747,600	\$0	\$745,606	\$74,760
RPQ NO. T2297-R	10-MAY-17	01-JAN-50	40-YEAR BUILDING RE-CERTIFICATION IMPROVEMENT SOUTH LEJEUNE ROAD BLDG	1 LEVEL 1 SET ASIDE CSBE	100 % \$747,600	\$0	\$747,600	\$74,760
RPQ NO. T2299	28-DEC-16	01-JAN-50	EMERGENCY ASBESTOS PROJECT AT JOHN PRESTON PLANT	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,500	\$0	\$747,600	\$650
RPQ NO. T2300	13-MAR-17		CONSENT DECREE PROJECT NO. 5.17 3 UPGRADE OF PUMP STATION NO 0370	1 LEVEL 2 SET ASIDE CSBE	100 % \$1,060,602	\$0	\$6,500	\$106,060.2
RPQ NO. T2301	02-FEB-17	01-JAN-50	ORNAMENTAL FENCE AT PS 212	1 LEVEL 1 SET ASIDE CSBE	100 % \$3,000	\$0	\$1,060,602	\$300
RPQ NO. T2302	06-FEB-17	01-JAN-50	FENCE AT MIAMI SPRINGS SLUDGE LAGOON	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,500	\$0	\$3,000	\$250
RPQ NO. T2303	05-APR-17		FURNISH AND INSTALL 12 INCH PVC C900 DR14 FORCE MAIN IN NE 207 STREET	1 LEVEL 1 SET ASIDE CSBE	100 % \$425,487	\$0	\$2,500	\$42,548.7
RPQ NO. T2303R	23-JUN-17	01-JAN-50	FURNISH AND INSTALL 12-INCH PVC C900 DR14 FORCE MAIN	1 LEVEL 1 SET ASIDE CSBE	100 % \$425,487	\$0	\$425,487	\$42,548.7
RPQ NO. T2304	20-APR-17		UPGRADE OF SEWAGE PUMP STATION 0870	1 LEVEL 1 SET ASIDE CSBE	100 % \$892,565	\$0	\$425,487	\$89,256.5
RPQ NO. T2305	05-APR-17		FURNISH AND INSTALL 4-INCH D.I. AND 4.8-INCH HDPE FM FROM	1 LEVEL 1 SET ASIDE CSBE	100 % \$241,336	\$0	\$892,565	\$24,133.6



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Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
			EXISTING P.S NO 733					
RPQ NO. T2306	23-FEB-17	01-JAN-50	FURNISH AND INSTALL 8-INCH FM AND UPGRADE OF SEWAGE PUMP STATION NO. 0114	1 LEVEL 1 SET ASIDE CSBE	100 % \$890,397	\$0	\$241,336	\$89,039.7
RPQ NO. T2307	04-APR-17	01-JAN-50	ABANDON 4 INCH AND 6 INCH WATER MAIN AND FURNISH AND INSTALL 5600 LF OF 12 INCH DI WATER MAIN	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,463,420	\$0	\$890,397	\$146,342
RPQ NO. T2311	27-FEB-17	01-JAN-50	BLACK POINT NORTH GATE REPAIR	1 LEVEL 1 SET ASIDE CSBE	100 % \$500	\$0	\$1,463,420	\$50
RPQ NO. T2312	26-FEB-17	01-JAN-50	EMERGENCY REPLACE 1 CARRIER 30 TON CONDENSING UNIT.	1 LEVEL 1 SET ASIDE CSBE	100 % \$6,000	\$0	\$500	\$600
RPQ NO. T2314	28-APR-17		UPGRADE OF SEWAGE PUMP STATION NO. 0542	1 LEVEL 1 SET ASIDE CSBE	100 % \$735,887	\$0	\$6,000	\$73,588.7
RPQ NO. T2317	15-MAR-17	01-JAN-50	REPAIR MAIN ENTRANCE GATE AT WESTWOOD LAKE FACILITY	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,000	\$0	\$735,887	\$100
RPQ NO. T2318	18-APR-17	01-JAN-50	ROOF FOR P.S. 0629	1 LEVEL 1 SET ASIDE CSBE	100 % \$8,000	\$0	\$1,000	\$800
RPQ NO. T2321	16-MAR-17	01-JAN-50	FENCE REPAIRS AT SWWF	1 LEVEL 1 SET ASIDE CSBE	100 % \$2,500	\$0	\$8,000	\$250
RPQ NO. T2322	16-MAR-17	01-JAN-50	REPLACE ONE 15 TONS EVAPORATOR COIL	1 LEVEL 1 SET ASIDE CSBE	100 % \$5,000	\$0	\$2,500	\$500
RPQ NO. T2324	21-MAR-17	01-JAN-50	URGENT FENCE REPAIR ATSMH	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,000	\$0	\$5,000	\$100
RPQ NO. T2325	15-MAY-17		UPGRADE OF SEWAGE PUMP STATION NO. 0124	1 LEVEL 1 SET ASIDE CSBE	100 % \$1,030,320	\$0	\$1,000	\$103,032
RPQ NO. T2326	22-MAY-17		UPGRADE OF SEWAGE PUMP STATION NO. 0723	1 LEVEL 1 SET ASIDE CSBE	100 % \$478,442	\$0	\$1,030,320	\$47,844.2
RPQ NO. T2330	13-APR-17	01-JAN-50	NDWWTP PRETREATMENT BLDG RSPS REROOFING	1 LEVEL 1 SET ASIDE CSBE	100 % \$259,000	\$0	\$478,442	\$25,900
RPQ NO. T2331	04-APR-17	01-JAN-50	INSTALL SHEET METAL DUCTWORK TO EXISTING SYSTEM	1 LEVEL 3 SET ASIDE CSBE	100 % \$4,500	\$0	\$259,000	\$450
				1 LEVEL 1 SET ASIDE CSBE	100 %		\$4,500	



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Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
RPQ NO. T2332	11-MAY-17	01-JAN-50	UPGRADE OF SEWAGE PUMP STATION 1058	1	LEVEL 1 SET ASIDE CSBE	100 %	\$880,474	\$88,047.4
RPQ NO. T2334	14-APR-17	01-JAN-50	EMERGENCY FENCE REPAIR AT PUMP STATION 0813	1	LEVEL 1 SET ASIDE CSBE	100 %	\$1,370	\$137
RPQ NO. T2335	17-APR-17	01-JAN-50	MEDLEY FENCE REPAIRS	1	LEVEL 1 SET ASIDE CSBE	100 %	\$7,000	\$700
RPQ NO. T2338	19-APR-17	01-JAN-50	FENCE REPAIRS AT WWL	1	LEVEL 1 SET ASIDE CSBE	100 %	\$2,500	\$250
RPQ NO. T2341	25-APR-17	01-JAN-50	CENTRAL DISTRICT MEGA ARM REPAIRS	1	LEVEL 1 SET ASIDE CSBE	100 %	\$500	\$50
RPQ NO. T2342	25-APR-17	01-JAN-50	CENTRAL DISTRICT ASPHALT REPAIRS PHASE II	1	LEVEL 1 SET ASIDE CSBE	100 %	\$30,000	\$3,000
RPQ NO. T2344	10-MAY-17	01-JAN-50	UPGRADE OF PUMP STATION NO. 0494	1	LEVEL 1 SET ASIDE CSBE	100 %	\$881,110	\$88,111
RPQ NO. T2345	28-APR-17	01-JAN-50	FENCE AT P.S. 1065	1	LEVEL 1 SET ASIDE CSBE	100 %	\$8,700	\$870
RPQ NO. T2348	11-MAY-17	01-JAN-50	C.D. UPGRADE OF SEWAGE PUMP STATION 0843 AND INSTALLATION OF 8 INCH FORCE MAIN FROM PS 0843	1	LEVEL 1 SET ASIDE CSBE	100 %	\$962,868	\$96,286.8
RPQ NO. T2352	22-MAY-17	01-JAN-50	NORTH DISTRICT PAVING PROJECT	1	LEVEL 1 SET ASIDE CSBE	100 %	\$10,100	\$1,010
RPQ NO. T2353	22-MAY-17	01-JAN-50	NORTH DISTRICT PERIMETER FENCE AND MEGA ARM INSTALLATION	1	LEVEL 3 SET ASIDE CSBE	100 %	\$80,000	\$8,000
RPQ NO. T2354	24-MAY-17	01-JAN-50	SOUTH DISTRICT WASTEWATER TREATMENT PLANT 23300 SW 88TH AVE CONSTRUCTION MGMT OFFICE HVAC REPLACEMENT	1	LEVEL 1 SET ASIDE CSBE	100 %	\$105,600	\$10,560
RPQ NO. T2355	23-MAY-17	01-JAN-50	EMERGENCY REPAIR OF CANAL CROSSING AT PARADISE POINT DRIVE	1	SET ASIDE CSBE	100 %	\$325,000	\$32,500
RPQ NO. T2363	09-JUN-17	01-JAN-50	PS 227 FENCE	1	LEVEL 1 SET ASIDE CSBE	100 %	\$12,000	\$1,200
RPQ NO. T2364	16-JUN-17	01-JAN-50	REPAIR HIALEAH GATE	1	LEVEL 1 SET ASIDE CSBE	100 %	\$1,000	\$100



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Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$1,000	
RPQ NO. T2365	19-JUN-17	01-JAN-50	URGENT FENCE REPAIR AT 48 ST LOT		\$2,000	\$0		\$200
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$2,000	
RPQ NO. T2374	21-JUL-17	01-JAN-50	FENCE REPAIRS AT BLACK POINT		\$2,000	\$0		\$200
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$2,000	
RPQ NO. T2378	04-AUG-17	01-JAN-50	NEW MEGA ARM AT ALEX ORR		\$6,000	\$0		\$600
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$6,000	
RPQ NO. T2382	16-AUG-17	01-JAN-50	EMERGENCY WATER SERVICE RELOCATION		\$2,200	\$0		\$220
				1	SET ASIDE CSBE	100 %	\$2,200	
RPQ NO. T2385	23-AUG-17	01-JAN-50	FENCE REPAIR HIALEAH		\$900	\$0		\$90
				1	LEVEL 1 SET ASIDE CSBE	100 %	\$900	
CONSTRUCTION (667 detail records)					\$959,961,362	\$0	\$186,982,781.16	\$92,031,895.2
					% Goal Assigned:	19.48%		
					\$959,961,362	\$0	\$186,982,781.16	\$92,031,895.2



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Project Review Summary

Project	Rcvd Date	RC Date	Title	Measure	Agmt Est Budget	Single Source Specialty \$	Est \$ Goal %	CSBE 10%
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This report doesn't include projects with DBE programs

Total Number of Projects: 667

% Goal Assigned: 19.48%

<u>Measures</u>	<u>Total Count</u>	<u>Total Amount</u>
GOAL	70	\$883,904,895
LEVEL 1 SET ASIDE	310	\$41,331,817
LEVEL 2 SET ASIDE	10	\$16,375,090
LEVEL 3 SET ASIDE	48	\$18,738,083
LEVEL 3 SETASIDE W/EXCEPTIONS	1	\$15,000,000
NO MEASURE	103	\$84,685,987
SET ASIDE	129	\$5,521,722
SET ASIDE (GROUP A)	1	\$32,500
TRADE SET ASIDE	8	\$7,859,924
TRADE SET ASIDE 1	8	\$10,655,260
TRADE SET ASIDE 2	8	\$10,655,260

Report Criteria: Project Received Date Between October 1, 2016 and September 30, 2017
Project Type: CONSTRUCTION-EXPEDITE, CONSTRUCTION

Search Criteria

Dept: ALL

Type: 7040

Start Date: 10/1/2016

End Date: 9/30/2017



INTERNAL SERVICE DEPARTMENT CAPITAL IMPROVEMENTS INFORMATION SYSTEM

MCC Out For Bids

Wednesday, October 18, 2017

Contracts out for bids from 10/1/2016 to 9/30/2017

MCC No	Project Name	Est Amt	Bid Due Date	Insurance Approval Date	Bidders Add Date	PreBid Meeting Date
AV: 7040-10111099	Miscellaneous General Contractor Service Contract	\$2,000,000	7/12/2017		6/1/2017	6/8/2017
AV: 7040-10126295-E	Emergency Roof Repairs / Replacement on Bldg. 875 - Code 802-Hurricane Irma	\$18,500	9/25/2017		9/28/2017	9/20/2017
AV: 7040-MDADHVACA-008	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	5/26/2017		5/2/2017	5/10/2017
AV: 7040-MDADHVACA-008-R	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	6/8/2017		5/17/2017	5/24/2017
AV: 7040-MDADHVACA-009	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	5/26/2017		5/2/2017	5/10/2017
AV: 7040-MDADHVACA-009-R	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	6/8/2017		5/17/2017	5/24/2017
AV: 7040-MDADMECH-008	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	5/26/2017		5/2/2017	5/10/2017
AV: 7040-MDADMECH-009	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	5/26/2017		5/2/2017	5/10/2017
AV: 7040-MDADPW-014	MDAD/MCC Work Order-Based Program-Emergency/Priority Maintenance Construction Se	\$200,000	8/18/2017		7/28/2017	8/2/2017
AV: 7040-MDADPW-015	MDAD/MCC Work Order-Based Program-Emergency/Priority Maintenance Construction Se	\$200,000	8/18/2017		7/28/2017	8/2/2017
AV: 7040-MDADPW-016	MDAD/MCC Work Order-Based Program-Emergency/Priority Maintenance Construction Se	\$200,000	8/18/2017		7/28/2017	8/2/2017
AV: 7040-10024911-2016	MDAD Fac. Development Roof Maintenance Repairs and Rehab. Service Contract - 201	\$5,000,000	11/28/2016		10/20/2016	11/9/2016
AV: 7040-10086218	Miscellaneous General Contractor Service Contract	\$2,000,000	11/16/2016		10/13/2016	10/24/2016
AV: 7040-10082793	MIA Cargo Bldgs 706-707-708 Exterior Painting	\$800,000	12/6/2016		11/2/2016	11/17/2016
AV: 7040-MDADPL-009	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maintenance Constructi	\$150,000	4/25/2017		3/15/2017	4/4/2017
AV: 7040-MDADPL-008	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maintenance Constructi	\$150,000	4/25/2017		3/15/2017	4/4/2017
AV: 7040-MDADLIMPOW-009	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maintenance Constructi	\$200,000	5/18/2017		4/27/2017	5/3/2017
AV: 7040-MDADLIMPOW-008	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maintenance Constructi	\$200,000	5/18/2017		4/27/2017	5/3/2017
AV: 7040-MDADMECH-008-R	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	6/8/2017		5/17/2017	5/24/2017
AV: 7040-V043A-2	MIA Ticket Counters G-H	\$2,115,152	4/24/2017	6/28/2017	3/17/2017	4/10/2017
AV: 7040-MDADMECH-009-R	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	6/8/2017		5/17/2017	5/24/2017
AV: 7040-MDADBC-006	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv. -	\$200,000	7/25/2017		6/29/2017	7/7/2017
AV: 7040-MDADBC-007	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv. -	\$200,000	7/25/2017	9/29/2017	6/29/2017	7/7/2017
AV: 7040-MDADBC-008	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv. -	\$200,000	7/25/2017		6/29/2017	7/7/2017
AV Total: 24		\$15,433,652				
CO: 7040-NMSAFESPACEN	EXTERIOR PAINT OF NORTH SAFESPACE SHELTER AND OUTREACH SERVICES CENTER	\$18,000	1/17/2017		12/27/2016	1/12/2017
CO: 7040-NMMGCHILLER	MIAMI GARDENS ENRICHMENT CENTER CHILLER REFURBISHMENT	\$225,000	1/25/2017		1/4/2017	1/17/2017
CO Total: 2		\$243,000				
CR: 7040-TG093889	TGK Kitchen Floor Analysis for Piping Inside Concrete	\$4,000	8/17/2017		8/15/2017	8/16/2017
CR: 7040-WDC-49074	WDC Parking lot repairs and striping	\$5,500	11/30/2016	2/15/2017	1/17/2016	11/21/2016
CR: 7040-EM-1001	Emergency Roof Repair	\$9,800	5/31/2017		6/5/2017	
CR Total: 3		\$19,300				
FR: 7040-MDFRD-521-24-BR	MDFR STA 24 AIR RESCUE SOUTH ADDITION	\$720,000	9/12/2017		8/3/2017	8/9/2017
FR: 7040-MDFRD-534-16-FT	NEW 500 Gallon Gasoline Tank at Station 16	\$26,500	7/20/2017		7/6/2017	7/14/2017
FR: 7040-MDFRD534-16-FTR	NEW 500 Gallon Gasoline Tank at Station 16	\$26,500	8/24/2017		8/4/2017	8/15/2017
FR: 7040-MDFRD-522-38-E	STA 38 WATER LEAK EMERGENCY REPAIR	\$8,500	2/1/2017		2/2/2017	
FR: 7040-MDFRD-524-PNT	MDFR EXTERIOR PAINTING - BUDGETED STATIONS	\$125,000	3/10/2017		3/3/2017	3/7/2017
FR: 7040-MDFRD-526-23-G	STA 23 GATE INSTALLATION	\$6,000	4/21/2017		4/11/2017	4/17/2017
FR: 7040-MDFRD-527-23-E	STA 23 ELECTRICAL MOTORIZED GATE AND KANTECH INSTALL	\$12,000	4/21/2017		4/11/2017	4/17/2017
FR: 7040-MDFRD-519-24-P	STA 24 LIGHT POLES - FIXTURE REPAIR	\$5,000	10/26/2016	7/13/2017	10/17/2016	10/24/2016
FR: 7040-MDFRD-529-4-RB	STATION 4 - BATHROOMS REMODELING	\$100,000	6/29/2017		6/5/2017	6/14/2017

FR: 7040-MDFRD-535-67-F	New Fence Installation - Arcola Fire Rescue Station No. 67	\$14,000	7/26/2017	7/12/2017	7/19/2017
FR: 7040-MDFRD-530-8-E	STATION 8 - ELECTRICAL MOTORIZED GATE ARM AND KANTECH	\$23,000	6/26/2017	6/6/2017	6/13/2017
FR: 7040-MDFRD-531-8-F	STATION 8 - METAL PICKET FENCE INSTALLATION	\$28,000	6/26/2017	6/6/2017	6/13/2017
FR: 7040-MDFRD-536-HQ-G	MDFR HQ 1st Floor Glazing Modifications	\$2,500	8/10/2017	8/4/2017	8/8/2017
FR: 7040-MDFRD-525-MET	STA 31 FIRE FIGHTER POLE REPAIR and STA 10 GUTTERS	\$11,500	5/5/2017	4/25/2017	4/28/2017
FR: 7040-MDFRD-532-18-T	STATION 18 - SITE WORK FOR TEMPORARY TRAILERS	\$260,000	7/18/2017	8/28/2017	6/19/2017
FR: 7040-MDFRD-537-19-ER	EMERGENCY Roof Repair at Station 19 - Hurricane Irma	\$15,000	9/15/2017	9/13/2017	9/14/2017
FR Total: 16		\$1,383,500			

HD: 7040-11781	Roof Repairs throughout Rainbow Village-Site 210	\$10,960	8/8/2017	8/2/2017	8/4/2017
HD: 7040-12461	Emergency Plumbing Work at Manor Park	\$700	7/17/2017	9/1/2017	7/13/2017
HD: 7040-12532	Emergency A/C Repair at Edison Plaza	\$667	7/27/2017	9/1/2017	
HD: 7040-13994	HALEY SOFGE TOWERS - PLUMBING REPAIRS	\$3,547	7/6/2017	9/27/2017	
HD: 7040-14878	Plumbing Repairs - Edison Plaza	\$4,685	7/25/2017	9/25/2017	
HD: 7040-15843	Emergency Electrical Repair at Liberty Square	\$941	9/13/2017	9/25/2017	
HD: 7040-16169	CULMER PLACE- Emergency A/C Repair	\$375	9/19/2017	9/27/2017	
HD: 7040-1861	Electrical Repair-Annie Coleman	\$8,500	1/11/2017	12/21/2016	1/4/2017
HD: 7040-3304	JOE MORETTI	\$23,795	1/4/2017	2/13/2017	
HD: 7040-9892	Glass-Security Screen Repair-Replacment	\$1,200	7/11/2017	7/5/2017	7/7/2017
HD: 7040-175800	WAYSIDE - KENIA SANTANA	\$1,975	7/15/2016	10/5/2016	7/14/2016
HD: 7040-175698	Harry Cain-PARKING BOLLARD INSTALATION	\$3,925	7/29/2016	10/17/2016	7/28/2016
HD: 7040-175769	REPLACE /REPAIR FENCE	\$3,745	7/29/2016	10/17/2016	
HD: 7040-178116	replacement of deteriorated sewer line on the exterior of building	\$3,475	9/20/2019	10/3/2016	
HD: 7040-383	Emergency Naranja Management Office Roof and Soffit Repair	\$7,950	9/29/2016	11/1/2016	9/28/2016
HD: 7040-1327	Emergency Roof Repair - Venetian Gardens Site 160	\$4,200	11/4/2016	11/30/2016	
HD: 7040-906	Edison Courts	\$2,778	10/1/2016	11/10/2016	
HD: 7040-2040	Emergency Roof Repairs - Liberty Square	\$4,999	11/14/2016	12/13/2016	
HD: 7040-1326	Emergency Roof Repair - Palm Courts	\$1,250	11/4/2016	12/23/2016	
HD: 7040-3047	Emergency Roof Repairs - South Miami Gardens	\$4,770	12/9/2016	1/10/2017	
HD: 7040-2469	Fence repairs at several locations	\$1,990	9/22/2016	12/20/2016	
HD: 7040-2611	Emergency Roof Reapirs - Edison Courts/Park	\$12,095	10/5/2016	1/10/2017	
HD: 7040-2810	Emergency Electrical Meter Can Replacement - Naranja	\$9,404	12/16/2016	1/11/2017	
HD: 7040-1232	CULMER PLACE CENTRAL A/C REPAIR	\$370	9/6/2016	11/3/2016	9/5/2016
HD: 7040-2758	Emergency Plumbing Repair / Gwen Cherry 16	\$6,200	11/1/2016	1/13/2017	10/31/2016
HD: 7040-3323	Emergency Electrical Repairs -Three Round Towers	\$5,996	1/16/2017	1/25/2017	
HD: 7040-2619	Edison Courts	\$1,488	11/26/2016	12/23/2016	
HD: 7040-3302	Emergency Roof Repairs - Liberty Square	\$7,300	9/12/2016	1/24/2017	
HD: 7040-177579	Little River Plaza/Peters Plaza Electrical	\$12,012	8/8/2016	1/10/2017	
HD: 7040-3412	Emergency Plumbing Repair for Edison Courts	\$847	1/9/2017	1/25/2017	
HD: 7040-1851	Emergency Roofing Repair/Annie Coleman	\$7,850	11/14/2016	12/5/2016	
HD: 7040-3433	EMERGENCY ELECTRICAL REPAIRS - LIBERTY SQUARE	\$7,800	12/28/2016	2/2/2017	
HD: 7040-3978	EMERGENCY PLUMBING REPAIR - CULMER PLACE	\$1,910	2/6/2017	2/15/2017	
HD: 7040-3677	EMERGENCY FENCE REPAIR - SOUTH MIAMI GARDENS	\$3,160	1/21/2017	2/7/2017	
HD: 7040-3471	Emergency Plumbing Repairs at Naranja	\$9,764	11/19/2016	2/2/2017	
HD: 7040-3580	Emergency Electrical Repair-GWEN CHERRY 14	\$1,350	1/4/2017	2/2/2017	1/3/2017
HD: 7040-3610	Emergency Glass Replacement- Various	\$1,030	1/28/2016	2/6/2017	
HD: 7040-3904	Emergency Bathtub Replacements-Arthur Mays Village	\$6,000	1/31/2017	2/17/2017	
HD: 7040-3956	Emergency Plumbing Repairs - Haley Sofge Towers	\$3,108	2/1/2017	2/16/2017	
HD: 7040-4103	Edison Plaza- Plumbing Emergency	\$3,620	2/7/2017	2/22/2017	
HD: 7040-4104	Emergency Plumbing Repair - Edison Park	\$1,740	1/29/2017	2/17/2017	
HD: 7040-4112	Emergency Repairs-South Miami Gardens	\$7,995	2/8/2017	2/27/2017	
HD: 7040-4091	Emergency Roof Repair - FHA Homes Dade Co.	\$1,850	2/17/2017	2/27/2017	
HD: 7040-4064	Electrical System Repair	\$8,200	1/19/2017	3/1/2017	
HD: 7040-4194	Emergency Plumbing Repairs - Littler River Terrace/Emmer Turnkey	\$14,825	2/11/2017	3/3/2017	
HD: 7040-4081	PLUMBING AT 3548 CHARLES AVE	\$500	3/1/2017	2/22/2017	2/24/2017
HD: 7040-4678	Emergency Plumbing Repairs - Edison Courts	\$990	3/11/2017	3/17/2017	

HD: 7040-4881	HELEN M. SAWYER PLAZA PLUMBING EMERGENCIES	\$704	3/15/2017	3/23/2017	
HD: 7040-6412	LIBERTY SQUARE - ELECTRICAL REPAIRS	\$5,176	1/14/2017	6/22/2017	
HD: 7040-7125	Emergency Plumbing Repairs - Twin Lakes	\$704	5/9/2017	7/6/2017	6/8/2017
HD: 7040-8326	Edison Courts	\$320	5/6/2017	7/5/2017	6/8/2017
HD: 7040-8379	ANNIE COLEMAN	\$5,565	6/2/2017		6/20/2017 6/1/2017
HD: 7040-8526	ROOF REPAIRS	\$315	5/6/2017		7/6/2017
HD: 7040-9471	Emergency Plumbing Repair - Vista Verde	\$1,170	4/27/2017		6/30/2017
HD: 7040-8236	Emergency Mold Remediation for Three Round Towers	\$9,363	5/1/2017		7/5/2017
HD: 7040-9508	Emergency Plumbing Repair for Edison Plaza	\$950	6/8/2017		7/14/2017
HD: 7040-10661	GARAGE DOOR REPLACEMENT - ANNIE COLEMAN	\$3,320	5/19/2017		7/17/2017
HD: 7040-11111	Palm Tower Fire Pump Emergency Repairs	\$3,249	6/22/2017		7/18/2017
HD: 7040-10187	Emergency Eletrical Repair- Culmer Place	\$6,095	6/28/2017		7/14/2017
HD: 7040-10998	EMERGENCY PLUMBING AT THREE ROUND TOWERS -TOWER B	\$7,200	6/28/2017		7/19/2017
HD: 7040-11323	Emergency Bath Tub Replacement - WARD TOWERS	\$3,454	4/20/2017		7/24/2017
HD: 7040-11420	Emergency Window Repairs - Three Round Towers	\$750	5/10/2017		7/24/2017
HD: 7040-11575	MAIN SEWER LINE BACKUP-ANNIE COLEMAN	\$426	7/11/2017		7/25/2017
HD: 7040-11624	Emergency Plumbing Repairs-Naranja	\$630	7/13/2017		7/26/2017
HD: 7040-9503	Edison Plaza Community Center	\$19,500	5/4/2017		7/20/2017 5/3/2017
HD: 7040-11730	EMERGENCY ROOF REPAIRS-LIBERTY SQUARE	\$2,175	6/28/2017		7/28/2017
HD: 7040-12332	Wynwood Elderly Exhaust Fan Emergency Repairs	\$2,850	7/19/2017		8/7/2017
HD: 7040-10648	ELECTRICAL REPAIR-ANNIE COLEMAN	\$8,500	4/21/2017		8/3/2017
HD: 7040-11842	Emergency Plumbing Repairs - Gwen Cherry 7	\$2,651	7/26/2017		8/7/2017
HD: 7040-11998	Emergency Plumbing Repairs - Annie Coleman	\$4,625	5/15/2017		8/7/2017
HD: 7040-12331	Central A/C Emergency Repairs-Annie Coleman	\$5,698	7/12/2017		8/7/2017
HD: 7040-12556	PLUMBING EMERGENCY - ANNIE COLEMAN	\$1,200	6/1/2017		8/9/2017
HD: 7040-12822	Emergency Roof Repairs- Pine Island	\$5,150	6/30/2017		8/14/2017
HD: 7040-12436	LIBERTY SQUARE - DOOR REPLACEMENT	\$2,650	7/18/2017		8/11/2017
HD: 7040-12450	PLUMBING EMERGENCY - ANNIE COLEMAN	\$660	7/30/2017		8/9/2017
HD: 7040-11825	Emergency Plumbing Repairs-New Haven Gardens	\$4,000	7/22/2017		8/10/2017
HD: 7040-12544	PLUMBING EMERGENCY - ANNIE COLEMAN	\$950	5/17/2017		8/9/2017
HD: 7040-12430	ANNIE COLEMAN - PAVING REPAIRS	\$14,500	6/27/2017		8/9/2017
HD: 7040-12443	Emergency Electrical Repairs - Naranja	\$8,975	7/14/2017		8/11/2017
HD: 7040-12531	Edison Plaza Janitor Closet	\$3,190	6/25/2017		8/7/2017
HD: 7040-12729	EMERGENCY GLASS REPAIRS - ANNIE COLEMAN/WARD TOWERS	\$13,200	7/27/2017		8/10/2017
HD: 7040-13715	EMERGENCY WATER DAMAGE RESTORATION IN NURSE STATION AT HELEN SAWYER ALF	\$1,210	5/17/2017		8/21/2017
HD: 7040-12289	Emergency Plumbing Repairs-Annie Coleman/Ward Towers	\$8,870	5/22/2017		8/17/2017
HD: 7040-13492	Little River Plaza	\$2,710	7/28/2017		8/31/2017
HD: 7040-13510	ROOF REPAIRS - LIBERTY SQUARE	\$6,550	7/22/2017		8/28/2017
HD: 7040-13903	THREE ROUND TOWERS-EMERGENCY PLUMBING REPAIRS	\$5,920	8/22/2017		8/31/2017
HD: 7040-13942	EMERGENCY ROOFING REPAIRS - ANNIE COLEMAN	\$9,897	8/3/2017		8/28/2017
HD: 7040-14085	Emergency Plumbing Repairs-Annie Coleman/Ward Towers	\$2,325	8/2/2017		8/31/2017
HD: 7040-14962	Palm Courts-Electrical Repairs	\$2,850	7/17/2017		9/6/2017
HD: 7040-7259	Replace Parking lot bumpers	\$3,000	7/5/2017		6/21/2017 6/29/2017
HD: 7040-12190	Emergency Plumbing Repairs - Ward Towers	\$3,546	5/24/2017		8/10/2017
HD: 7040-13328	Emergency Plumbing Repair- Moody Village	\$1,807	6/14/2017		9/6/2017
HD: 7040-14024	Emergency Parking Lot Light Repairs-Town Park	\$1,920	8/19/2017	9/28/2017	9/1/2017
HD: 7040-14486	Plumbing Repairs - Little River Terrace	\$4,218	8/8/2017		9/20/2017
HD: 7040-14702	EMERGENCY AC REPAIRS - WARD TOWERS II	\$2,800	6/5/2017		9/22/2017
HD: 7040-15521	Emergency Electrical Repairs - Pine Island 1	\$2,433	6/9/2017		9/21/2017
HD: 7040-15743	HARRY CAIN TOWER-REPAIR OF A/C UNITS FOR 2ND FLOOR DAYCARE	\$1,550	3/7/2017		9/25/2017
HD: 7040-16202	Emergency Plumbing Repairs-Naranja	\$1,300	9/22/2017		9/26/2017
HD: 7040-12783	WARD TOWERS 2 A/C DUCT REPLACEMENT - KITCHEN AREA	\$4,750	8/7/2017		8/17/2017
HD: 7040-14065	Haley Sofge Towers-A/C Repairs	\$1,625	7/11/2017		9/26/2017
HD: 7040-14086	Robert King High Towers - A/C Repairs	\$3,500	7/27/2017		9/26/2017
HD: 7040-16171	CULMER PLACE-PLUMBING REPAIRS	\$3,500	9/20/2017		9/27/2017
HD: 7040-14045	Robert King High Towers Plumbing Emergency	\$18,500	5/11/2017		9/25/2017
HD: 7040-16193	Ward Towers I - Emergency Plumbing Repairs	\$1,397	6/28/2017		9/27/2017

HD: 7040-16198	Robert King High Towers - Plumbing Emergency	\$5,332	9/15/2017	10/13/2017	9/28/2017	
HD: 7040-16392	Emergency Electrical Repairs - Naranja	\$650	9/13/2017		9/28/2017	
HD: 7040-7399	Paving Repairs/Parking Lots/Sidewalks at Edison Courts/Park/Plaza	\$8,500	6/12/2017		6/6/2017	6/9/2017
HD Total: 107		\$494,355				
ID: 7040-E160236	Public Defender Domestic First Floor Water Main Valves Installation	\$3,000	6/5/2017		5/5/2017	5/19/2017
ID: 7040-E160913	ITD Trail Glades Radio Site Emergency Roof Repair	\$8,783	8/30/2017	10/13/2017	8/31/2017	
ID: 7040-S161886-R	ISD Trade Shops Roof Leaks	\$5,000	10/10/2017		9/28/2017	10/5/2017
ID: 7040-S170089	Landmark Guardhouse Leak Repair	\$2,500	9/6/2017		8/22/2017	8/30/2017
ID: 7040-S170184	Reinforce/ Install New Fenced Area and Gate	\$7,500	5/8/2017		3/27/2017	4/28/2017
ID: 7040-S170188	Homeless Trust Roof Tile Repair	\$4,000	10/3/2017		9/6/2017	9/27/2017
ID: 7040-S170704	Court House Center roof repair at the 11th floor patio area.	\$2,800	1/17/2017		1/4/2017	1/11/2017
ID: 7040-S170846	North Shore Library Structural Column Repair	\$9,000	7/31/2017		7/11/2017	7/18/2017
ID: 7040-S170983	MDC- ISD-FLEET - REPLACE FENCE PRIVACY SCREEN AND REPAIR CHAIN-LINK FENCE	\$6,510	4/26/2017		4/14/2017	4/20/2017
ID: 7040-S171997	ISD Elections Warehouse Roof Repairs	\$2,500	8/10/2017		6/20/2017	8/2/2017
ID: 7040-S172422	Shingle Roof Leaks Repair at Senior Daycare Center	\$3,500	10/12/2017		9/28/2017	10/5/2017
ID: 7040-Z000126021	OTV South – Phase III – 20th Floor Tenant Improvement	\$566,300	5/31/2017		4/20/2017	5/2/2017
ID: 7040-W160050	MDPD South District - Station No. 4	\$197,000	10/11/2017		8/28/2017	9/20/2017
ID: 7040-W160084	Power Wash Multiple Library Roofs	\$33,700	10/25/2017		9/26/2017	10/4/2017
ID: 7040-W170069	Install 6 removable stainless steel post bollards	\$10,700	7/10/2017		6/13/2017	6/21/2017
ID: 7040-Z000126-E	Abatement of Asbestos Related Materials – Dade County Courthouse - 6th Floor	\$4,220	12/16/2016		2/14/2017	12/15/2016
ID: 7040-Z000126-F	Abatement of Asbestos Related Materials - Phase 4 – Dade County Courthouse	\$5,400	3/23/2017		3/17/2017	3/21/2017
ID: 7040-Z000155	Miami Lakes Library HVAC System Replacement	\$520,000	8/9/2017		6/30/2017	7/13/2017
ID: 7040-Z000163	Edison Branch Library Storefront Replacement	\$76,500	8/23/2017		7/12/2017	7/25/2017
ID: 7040-Z000175	MDPLS Kendall Branch Roof Replacement	\$313,600	8/23/2017		7/12/2017	7/27/2017
ID: 7040-W170024	Commissioner Martinez New District Office Renovation	\$30,000	12/30/2016	1/9/2017	12/14/2016	12/23/2016
ID: 7040-S170237	MDPD Station 9 Records Roof Leak	\$3,500	11/23/2016		11/8/2016	11/17/2016
ID: 7040-W150074	Data Processing Center - Storefront Waterproofing	\$105,100	1/4/2017	7/18/2017	11/18/2016	12/8/2016
ID: 7040-S162977	Demolition of a Single Family House	\$11,000	1/26/2017		12/22/2016	1/18/2017
ID: 7040-W170019	Miami Dade County Building Department	\$125,000	1/25/2017		12/20/2016	12/27/2016
ID: 7040-E160573	Demolition of Duplex House Structure	\$11,000	2/15/2017	3/13/2017	2/2/2017	2/10/2017
ID: 7040-S170704-R	Court House Center roof repair at the 11th floor patio area.	\$3,300	2/24/2017		2/9/2017	2/15/2017
ID: 7040-Z000140	Coral Gables Library Chiller Replacement	\$300,000	2/1/2017	5/31/2017	12/15/2016	1/4/2017
ID: 7040-W160108	FUMD Coast Gard Community Center Upgrade	\$85,000	3/1/2017		1/25/2017	2/9/2017
ID: 7040-W160004	MDPD Roof Replacement and Waterproofing Station 5	\$132,800	11/30/2016		10/19/2016	11/2/2016
ID: 7040-Z000151	Edison Library HVAC System Replacement	\$300,000	4/5/2017		2/17/2017	3/2/2017
ID: 7040-W160036	Fleet Shop 2 - Generator Replacement	\$60,000	4/19/2017		3/10/2017	3/21/2017
ID: 7040-Z000130	Abatement of Asbestos Related Materials at Data Center - 1st Floor	\$5,800	3/24/2017	6/15/2017	3/17/2017	3/22/2017
ID: 7040-W170027	Naranja Library- Exterior Wall Tile and Stucco Repair/Installation	\$28,500	5/3/2017		3/30/2017	4/19/2017
ID: 7040-W160032	Coral Reef Library Replacement of HVAC System and Controls	\$559,000	4/12/2017		3/1/2017	3/16/2017
ID: 7040-W170014	TSS - Traffic Control Interior Office Renovation	\$147,000	5/10/2017		4/12/2017	4/20/2017
ID: 7040-W160053	Public Defender Facility Refurbishment	\$410,000	3/8/2017		1/31/2017	2/8/2017
ID: 7040-Z000154	MDPLS Allapattah Branch Library Roof Replacement	\$128,000	3/22/2017		2/16/2017	2/28/2017
ID: 7040-W170016	Courthouse Center New UPS at Server Room	\$72,000	6/14/2017		5/10/2017	5/25/2017
ID: 7040-W160014	Fleet Shop 1A Roof Replacement - SDGC	\$87,000	3/15/2017		2/10/2017	2/17/2017
ID: 7040-W170033-R	Arcola Lakes Library - Replacement of Condenser Coils	\$32,500	7/26/2017		6/27/2017	7/7/2017
ID: 7040-S163158	MDPD HDQS Complex Roof Leaks	\$6,000	7/10/2017		1/25/2017	6/29/2017
ID: 7040-S171546	Fleet Management Shop 1 Ground Floor Restrooms Lead Based Paint Abatement	\$8,000	6/30/2017		6/20/2017	6/23/2017
ID: 7040-E160403-R	Existing Building Temporary Covered Walkways	\$30,000	7/19/2017	9/20/2017	6/23/2017	6/29/2017
ID: 7040-S172342	North Shore Library Roof Repairs	\$2,500	7/20/2017		6/21/2017	7/12/2017
ID: 7040-S170880	Roof Leak Repair at Golden Glades Library	\$5,750	8/16/2017		6/16/2017	8/9/2017
ID: 7040-S172278	Caleb Center Library Entrance Janitor Closet Hall Subway Subs Triangular Ro	\$5,500	6/21/2017		6/13/2017	6/14/2017
ID: 7040-W170087	Demolition of Condemned House	\$15,000	8/11/2017		7/24/2017	8/2/2017
ID: 7040-W160060	History Miami Museum - Interior Office Renovation	\$184,000	6/28/2017		5/24/2017	6/1/2017
ID Total: 49		\$4,675,763				

MT: 7040-20170102	People's Transportation Plan -PTP- Sidewalk Improvements-Multiple Sites	\$233,842	4/19/2017	3/14/2017	4/5/2017
MT: 7040-20170103	Peoples Transportation Plan-Sidewalk Improvements-Multiple Sites	\$235,635	5/10/2017	3/28/2017	5/3/2017
MT: 7040-20170130	Drainage Improvements Project Multiple Sites	\$364,686	5/3/2017	3/30/2017	4/20/2017
MT: 7040-20170162	Drainage Improvements Project East Westchester Phase 4 and East Westchester Phas	\$691,899	8/2/2017	6/26/2017	7/12/2017
MT: 7040-20170163	ADA Sidewalk Improvements - Multiple Sites	\$369,802	6/14/2017	5/11/2017	5/24/2017
MT: 7040-20170202	Peoples Transportation Plan -PTP- Ron Ehmann Park Drainage and Sidewalk Improvem	\$275,545	8/16/2017	7/11/2017	7/27/2017
MT: 7040-20170237	Drainage Improvements Project Multiple Sites	\$568,419	9/22/2017	8/17/2017	9/7/2017
MT: 7040-20170245	Drainage Improvements Project Multiple Sites	\$353,203	10/25/2017	9/21/2017	10/12/2017
MT: 7040-308811	INSTALLATION OF ELECTRICAL WIRING AT CORAL WAY PARKING LOT	\$22,500	1/23/2017	12/29/2016	1/9/2017
MT: 7040-319503	Traction Power Switchgear Upgrade Project	\$1,800,000	12/29/2016	11/28/2016	12/8/2016
MT: 7040-336579-R	MATERIALS MANAGEMENT CENTRAL BUS WAREHOUSE IN-PLANT OFFICE MODULE REPLACEMENT	\$16,363	9/27/2017	9/13/2017	9/25/2017
MT: 7040-357574	Emergency services to replace damaged pane windows and doors at WLF Train Wash C	\$9,939	8/15/2017	10/2/2017	8/21/2017
MT: 7040-358366	Additional work at Culmer Station glass block walls	\$2,500	8/21/2017	9/19/2017	8/21/2017
MT: 7040-358861	Emergency services to repair concrete spalling at South Miami Parking Garage	\$7,950	9/19/2017	9/21/2017	9/19/2017
MT: 7040-359561	Emergency repair of roof water leaks at William Lehman Facility due to Irma	\$9,650	9/22/2017	9/25/2017	9/22/2017
MT: 7040-359994	Emergency repair of roof water leak at Park West Station	\$9,900	9/25/2017	9/25/2017	9/25/2017
MT: 7040-340493	Northeast Bus Transportation Building Emergency Stoppage Repair to Bathrooms	\$2,810	12/10/2016	12/14/2016	12/10/2016
MT: 7040-20160325	Drainage Improvements Project Multiple Sites	\$1,176,659	12/16/2016	11/30/2016	
MT: 7040-20160290	Drainage Improvements Project Multiple Sites	\$838,123	11/30/2016	10/19/2016	11/10/2016
MT: 7040-310721	CULMAR PARKING LOT LIGHTING REFURBISHING	\$132,000	1/19/2017	10/11/2017	12/30/2016
MT: 7040-20160310	Drainage Improvements Project Multiple Sites	\$581,746	1/25/2017	12/22/2016	1/12/2017
MT: 7040-20160331	Pavement Markings Installation	\$158,363	1/25/2017	12/20/2016	1/17/2017
MT: 7040-20160333	Drainage Improvements Project Multiple Sites	\$552,656	2/22/2017	1/11/2017	2/2/2017
MT: 7040-335592	INSTALL SOLAR POLE LIGHT AT VIZCAYA METRORAIL STATION	\$4,750	3/31/2017	3/23/2017	3/28/2017
MT: 7040-20160350	Signing and Pavement Markings Pilot Project	\$200,878	3/22/2017	2/10/2017	3/7/2017
MT: 7040-349124	Metromover Park West Station Emergency	\$200,000	4/17/2017	4/27/2017	
MT: 7040-20170100	Drainage Improvements Project Multiple Sites	\$930,984	3/29/2017	4/26/2017	2/23/2017
MT: 7040-20170108	Drainage Improvements Project NE 24 Ct from NE 209 Terr. to NE 215 St	\$340,340	4/19/2017	3/14/2017	4/5/2017
MT: 7040-347076	Emergency Repairs to the NE Bus Wash Primary Guide Rail Lane A west side	\$9,940	3/22/2017	4/26/2017	3/21/2017
MT: 7040-20170104	Sidewalk Improvemets -Multiple Sites	\$89,363	4/28/2017	4/4/2017	4/19/2017
MT: 7040-319503-R	Traction Power Switchgear Replacement	\$2,272,727	5/4/2017	3/30/2017	4/6/2017
MT: 7040-348040	Emerg services to rpr replacement of chain link fence on Transit property NW 11	\$8,200	6/21/2017	6/23/2017	6/20/2017
MT: 7040-20170147	Drainage Improvements Project NE 89 St and NE 90 St from NE 10 Ct. to N. Baysho	\$765,819	5/12/2017	7/5/2017	4/12/2017
MT: 7040-20160332	PTP Pavement Markings Installation	\$333,586	2/1/2017	12/23/2016	1/17/2017
MT: 7040-20160055	Push-Button Contract for Traffic Signal Improvements - North	\$1,029,125	5/17/2017	7/11/2017	4/10/2017
MT: 7040-20160056	Push-Button Contract for Traffic Signal Improvements - South	\$1,029,125	5/19/2017	7/11/2017	4/10/2017
MT: 7040-20160310-R	Drainage Improvements Project Multiple Sites	\$581,746	5/31/2017	7/18/2017	5/3/2017
MT: 7040-20170173	Drainage Improvements Project Multiple Sites	\$532,154	6/30/2017	5/30/2017	6/16/2017
MT: 7040-20170190	Drainage Improvements Project Multiple Sites	\$534,649	7/19/2017	6/15/2017	7/6/2017
MT: 7040-20160234	Traffic Signal Preventive Maintenance - North Zone	\$805,500	7/19/2017	9/1/2017	6/16/2017
MT: 7040-20160235	Traffic Signal Preventive Maintenance - South Zone	\$991,125	7/26/2017	6/21/2017	7/6/2017
MT: 7040-358117	Emergency repair of damaged tiles at Palmetto Station Platform	\$7,969	8/21/2017	9/15/2017	8/18/2017
MT Total: 42		\$19,082,556			

PE: 7040-03398-573	Demolition of Structure located at 6290 NW 22 CT	\$8,449	1/27/2017	1/20/2017	
PE: 7040-03398-594	Demolition of Structure located at 11970 NW 162 ST	\$3,450	7/19/2017	7/14/2017	
PE: 7040-03398-598	Demolition of Structure located at 2924 NW 91 ST	\$6,821	10/2/2017	9/27/2017	
PE: 7040-03398-557-R	Demolition of Structure located at 2501 NW 46 ST	\$6,240	10/26/2016	10/25/2016	
PE: 7040-03398-556	Demolition of Structure located at 2742 NW 48 ST	\$5,925	10/18/2016	10/14/2016	
PE: 7040-03398-558	Demolition of Structure located at 1755 NW 114 ST	\$6,345	10/20/2016	10/18/2016	
PE: 7040-03398-559	Demolition of Structure located at 567 NE 150 ST	\$13,432	10/28/2016	10/24/2016	
PE: 7040-03398-560	Demolition of Structure located at 7756 NW 9 AVE	\$7,950	11/2/2016	10/26/2016	10/28/2016
PE: 7040-03398-562-R	Demolition of Structure located at 1825 NW 68 TER	\$3,885	11/22/2016	11/18/2016	
PE: 7040-03398-564	Demolition of Structure located at 2169 NW 90 ST	\$9,188	11/30/2016	11/28/2016	
PE: 7040-03398-561-R	Demolition of Structure located at 5218 NW 24 PL	\$4,050	11/22/2016	11/18/2016	
PE: 7040-03398-565	Demolition of Structure located at 71 NE 163 ST	\$7,830	11/30/2016	12/22/2016	11/28/2016

PE: 7040-03398-566	Demolition of Structure located at 27000 SW 145 AVENUE RD	\$7,740	11/30/2016	11/28/2016	
PE: 7040-03398-563-R2	Demolition of Structure located at 1938 NW 60 ST	\$5,314	12/19/2016	12/15/2016	
PE: 7040-03398-567	Demolition of Structure located at 14501 SW 272 ST	\$7,508	12/19/2016	12/15/2016	
PE: 7040-03398-553-R3	Demolition of Structure located at 6314 NW 19 CT	\$4,950	10/20/2016	10/18/2016	
PE: 7040-03398-554-R3	Demolition of Structure located at 4595 NW 22 CT	\$3,900	10/20/2016	10/18/2016	
PE: 7040-03398-571	Demolition of Structure located at 3187 NW 60 ST	\$7,042	1/23/2017	1/19/2017	
PE: 7040-03398-572	2780 NW 56 ST	\$6,938	1/27/2017	1/20/2017	
PE: 7040-03398-577	Demolition of Structure located at 8027 NW 8 AVE	\$7,526	2/17/2017	2/17/2017	
PE: 7040-03398-568	Demolition of Structure located at 501 NE 109 ST	\$13,744	1/9/2017	1/4/2017	
PE: 7040-03398-575	Demolition of Structure located at 2781 NW 38 ST	\$9,000	2/13/2017	2/9/2017	
PE: 7040-03398-569	Demolition of Structure located at 2477 NW 42 ST	\$12,315	1/9/2017	1/4/2017	
PE: 7040-03398-573-R	Demolition of Structure located at 6290 NW 22 CT	\$8,449	2/9/2017	2/6/2017	
PE: 7040-03398-574	Demolition of Structure located at 2464 NW 104 TER	\$7,260	2/13/2017	2/9/2017	
PE: 7040-03398-576	Demolition of Structure located at 2040 NW 94 ST	\$12,982	2/22/2017	2/16/2017	
PE: 7040-03398-579	Demolition of structure located at 2433 NW 97 ST	\$12,705	3/20/2017	3/17/2017	
PE: 7040-03398-570-R3	Demolition of Structure located at 11861 SW 170 ST	\$5,505	2/15/2017	2/27/2017	
PE: 7040-03398-582-R	Demolition of Structure located at 30111 SW 147 AVE	\$7,399	4/14/2017	4/12/2017	4/13/2017
PE: 7040-03398-584	Demolition of Structure located at 15020 JACKSON ST	\$11,242	4/17/2017	4/11/2017	
PE: 7040-03398-583	Demolition of Structure located at 13143 SW 245 ST	\$6,172	4/14/2017	4/10/2017	
PE: 7040-03398-586	Demolition of Structure located at 8736 NW 22 CT	\$10,980	5/10/2017	5/8/2017	
PE: 7040-03398-587	Demolition of Structure located at 11000 SW 120 ST	\$18,825	5/17/2017	5/10/2017	5/12/2017
PE: 7040-03398-589	Demolition of Structure located at 2001 NW 96 ST	\$7,399	6/16/2017	6/14/2017	
PE: 7040-03398-591	Demolition of Structure located at 2140 NW 51 ST	\$6,555	7/3/2017	7/19/2017	6/28/2017
PE: 7040-03398-593	Demolition of Structure located at 5151 NW 23 AVE	\$4,661	7/17/2017	7/11/2017	
PE: 7040-03398-578-R2	Demolition of Structure located at 2955 NW 43 TER	\$3,825	6/21/2017	5/8/2017	
PE: 7040-03398-590-R	Demolition of Structure located at 8101 NW 24 AVE	\$7,410	8/3/2017	7/31/2017	
PE: 7040-03398-592-R	Demolition of Structure located at 8000 NW 10 AVE	\$7,511	8/3/2017	7/31/2017	
PE: 7040-03398-595	Demolition of Structure located at 4223 NW 32 AVE	\$5,156	8/4/2017	8/2/2017	
PE: 7040-03398-596	Demolition of Structure located at 12001 SW 218 ST 1	\$8,081	8/25/2017	8/21/2017	
PE: 7040-03398-597	Demolition of Structure located at 10239 SW 173 ST	\$5,752	8/25/2017	8/22/2017	
PE Total: 42		\$327,411			
PH: 7040-17-14763-KG	Jackson West Contaminated Soil Removal	\$350,000	4/14/2017	3/21/2017	3/28/2017
PR: 7040-152562	Zoo Miami - Grain Room - AC Project	\$60,000	6/1/2017	5/3/2017	5/18/2017
PR: 7040-153485	Haulover Park Maintenance Building - New Louvers	\$19,000	2/8/2017	1/25/2017	1/31/2017
PR: 7040-155311	Multiple Parks Fencing North of Tamiami Trail	\$95,000	12/15/2016	11/29/2016	12/6/2016
PR: 7040-158300	Multiple Parks - ADA Improvements Phase 2 - Park Offices and Restrooms	\$390,000	11/23/2016	10/24/2016	11/1/2016
PR: 7040-164068-A	Tamiami Park - Miracle League Replacement Field	\$238,000	3/21/2017	2/21/2017	2/28/2017
PR: 7040-402102-15-001	Blue Lakes Park - Sanitary Sewer System	\$75,000	10/17/2017	9/22/2017	10/6/2017
PR: 7040-155312	Multiple Parks Painting North of Tamiami Trail	\$95,000	12/15/2016	11/29/2016	12/7/2016
PR: 7040-148150-B	Military Trail - Dog Park and Walkway Lighting - Re-bid	\$166,500	10/21/2016	10/5/2016	10/12/2016
PR: 7040-159646	Crandon Golf and Park - Roof Replacement	\$26,000	12/21/2016	11/30/2016	12/8/2016
PR: 7040-Ken-LakesPaint1	Kendall Lakes Special Tax Wall Painting	\$50,000	2/28/2017	2/14/2017	2/22/2017
PR: 7040-158359	Zoo Miami - Electrical Repairs	\$50,000	1/19/2017	12/29/2016	1/11/2017
PR: 7040-158360	Zoo Miami - Chain Link Fence Repairs/Replacements	\$75,000	1/19/2017	1/5/2017	1/10/2017
PR: 7040-158353	Zoo Miami - Carpentry Repairs	\$50,000	1/19/2017	12/29/2016	1/10/2017
PR: 7040-158361	Zoo Miami - Painting	\$95,000	1/31/2017	1/5/2017	1/24/2017
PR: 7040-158362	Zoo Miami - Priority Roofing Repairs	\$95,000	1/19/2017	1/5/2017	1/11/2017
PR: 7040-159361	Multiple Parks Walkways - North	\$95,000	3/22/2017	3/10/2017	3/15/2017
PR: 7040-159362	Multiple Parks Walkways - South	\$95,000	3/22/2017	3/10/2017	3/15/2017
PR: 7040-157307	Crandon Park / Cabanas	\$34,000	4/6/2017	3/21/2017	3/30/2017
PR: 7040-162244	Brothers to the Rescue Memorial Park - Restroom Facility Alterations and Paintin	\$22,300	2/9/2017	1/26/2017	2/2/2017
PR: 7040-Dol-Paint1	Dolphin - Air Park - Royal Landing Estates for Special Tax	\$50,000	4/25/2017	4/10/2017	4/17/2017
PR: 7040-166075	Multiple Parks Fencing South of Tamiami Trail	\$95,000	5/24/2017	5/5/2017	5/11/2017
PR: 7040-422801-14-001	Crandon Park Beach Restroom No. 3	\$627,005	1/18/2017	12/16/2016	12/21/2016

PR: 7040-FGL-Paint1	Forest Lakes-Garden Hills- Garden Hills West-Limewood for Special Tax	\$35,500	4/25/2017	6/23/2017	4/10/2017	4/18/2017
PR: 7040-422801-15-001	Crandon Park Tennis Center - Parking Lot Lighting	\$178,100	4/26/2017		4/4/2017	4/12/2017
PR: 7040-601801-15-001	Lincoln Estates Park - Monument Plaza	\$109,385	7/6/2017		6/13/2017	6/22/2017
PR: 7040-999999-15-027	Multiple Park - Legacy Park Monuments	\$131,500	6/16/2017		5/11/2017	5/25/2017
PR: 7040-400501-15-003	Ruben Dario Park Site and Walkway Lighting	\$187,100	6/30/2017		6/8/2017	6/16/2017
PR Total: 27		\$3,239,390				
SP: 7040-M2015-019	Administration Building 1007 Re-Roof	\$223,332	8/23/2017	10/16/2017	7/21/2017	8/8/2017
SP: 7040-M2017-017	Parking Garage C Safety Cable Replacement	\$1,600	4/24/2017		4/14/2017	4/19/2017
SP: 7040-E2017-008	SFCT and Wharf 1 Emergency Fence Repairs	\$3,880	1/20/2017		1/24/2017	1/20/2017
SP: 7040-M2017-009	Fencing Improvements - Portwide	\$500,000	4/10/2017	5/31/2017	3/10/2017	3/16/2017
SP: 7040-M2017-019	Administration Building 1580 - Roof Repairs	\$1,200	4/17/2017		4/6/2017	4/12/2017
SP: 7040-2010-051.06	South Bulkhead Repairs - Test Pits - Bays 165-177	\$135,770	6/20/2017	8/14/2017	6/6/2017	6/13/2017
SP Total: 6		\$865,782				
SW: 7040-16S010	South Dade Landfill Transfer Station Improvements	\$1,750,000	12/16/2016		10/31/2016	11/15/2016
SW: 7040-16S010-R	South Dade Landfill Transfer Station Improvements	\$1,750,000	7/14/2017		6/13/2017	6/21/2017
SW: 7040-17P007	Taylor Park Remediation	\$2,130,000	5/19/2017		4/18/2017	4/25/2017
SW: 7040-17T012	Hurricane Irma Emergency Repair of TRC Fences - North Sites	\$99,000	9/14/2017		9/21/2017	
SW: 7040-17T013	Hurricane Irma Emergency Repair of TRC Fences - South Sites	\$48,000	9/14/2017		9/20/2017	
SW: 7040-17W003-R	West Transfer Station Surge Pit Retrofit	\$550,000	10/6/2017		8/30/2017	9/13/2017
SW: 7040-17MC006	Upgrade Existing Electrical Service	\$45,000	3/17/2017		2/21/2017	2/28/2017
SW: 7040-16S014-R	South Dade Landfill Leachate Pump Stations Rehabilitation	\$832,000	2/10/2017		1/4/2017	1/12/2017
SW: 7040-17C009	Emergency Repairs at Central Transfer Station	\$59,500	3/31/2017	6/12/2017	5/23/2017	
SW Total: 9		\$7,263,500				
VZ: 7040-VZ-MH-CHLR-16-E	VIZCAYA MUSEUM AND GARDEN EMERGENCY CHILLER REPLACEMENT	\$550,000	10/13/2016	9/26/2017	10/13/2016	10/12/2016
VZ: 7040-VZ-MH-ER-PL	Vizcaya Emergency Pipe Repair	\$1,062	6/18/2016		11/23/2016	6/18/2016
VZ: 7040-VZ-MH-ER-ROOF	EMERGENCY ROOF REPAIR - Vizcaya Main House	\$11,000	1/17/2017		1/17/2017	
VZ: 7040-VZ-MH-2016	CONCRETE CUTTING AT VIZCAYA MAIN HOUSE	\$1,500	12/9/2016		12/7/2016	12/8/2016
VZ Total: 4		\$563,562				
WS: 7040-T2273	SOUTH GATE AT ALEXANDER ORR	\$400	12/28/2016		12/23/2016	12/27/2016
WS: 7040-T2285	SIDEWALK REPAIR AT NW 12TH AVE NEAR 14TH STREET	\$10,000	2/7/2017		12/22/2016	1/31/2017
WS: 7040-T2285-R	SIDEWALK REPAIR AT NW 12TH AVE NEAR 14TH STREET	\$10,400	2/7/2017		1/23/2017	1/31/2017
WS: 7040-T2297	40-YEAR BUILDING RE-CERTIFICATION IMPROVEMENT SOUTH LEJEUNE ROAD BLDG	\$747,600	3/30/2017		2/28/2017	3/9/2017
WS: 7040-T2303R	Furnish and install 12-Inch PVC C900 DR14 Force Main	\$425,487	8/17/2017		7/21/2017	7/28/2017
WS: 7040-T2310	Upgrade of Sewage Pump Station 0301	\$2,558,589	4/24/2017		3/23/2017	3/29/2017
WS: 7040-T2327	Installation of 8 inch 10 inch and 12 inch Force Main from PS 1022	\$797,837	6/6/2017		4/19/2017	5/4/2017
WS: 7040-T2330	NDWWTP Pretreatment Bldg RSPS Reroofing	\$259,000	5/11/2017		4/13/2017	4/20/2017
WS: 7040-T2332	Upgrade of Sewage Pump Station 1058	\$880,474	6/21/2017		5/16/2017	5/23/2017
WS: 7040-T2339	MIAMI SPRINGS WATER SYSTEM FIRE FLOW AND WATER SERVICE IMP. PHASE 2	\$1,258,130	7/27/2017	10/17/2017	6/22/2017	6/29/2017
WS: 7040-T2346	NWWF GATE SERVICE	\$500	5/5/2017		5/1/2017	5/3/2017
WS: 7040-T2350	CDWWTP CONTRACTORS CONSTRUCTION TRAILER SITE FOR CONSENT DECREE	\$695,239	6/30/2017		5/17/2017	5/31/2017
WS: 7040-T2356	GATE REPAIR AT SWWF	\$1,800	5/25/2017		5/23/2017	5/24/2017
WS: 7040-T2357	ONE YEAR COUNTYWIDE CONTRACT FOR RESTORATION OF CONCRETE METER SLABS SIDEWALKS C	\$2,769,000	8/4/2017		7/5/2017	7/12/2017
WS: 7040-T2358	CD 4.9 71 FURNISH AND INSTALL 6 IN AND 12 IN DI FORCE MAIN ON NW 22ND AVE AND N	\$389,839	7/26/2017		6/23/2017	7/5/2017
WS: 7040-T2360	Furnish and Install 8 inch D.I. F.M. from PS 1132 to Bouganeville Blvd.	\$310,365	8/2/2017		6/26/2017	7/6/2017
WS: 7040-T2361	Upgrade of Sewage Pump Station 0026	\$1,142,620	7/11/2017	9/20/2017	6/9/2017	6/21/2017
WS: 7040-T2362	Upgrade Sewage Pump Station 0109	\$1,192,895	7/11/2017	9/20/2017	6/9/2017	6/21/2017
WS: 7040-T2366	Furnish and install 8 Inch D.I. Water Main in N.E. 96th Street	\$694,659	8/28/2017		7/21/2017	7/28/2017
WS: 7040-T2367	Furnish and Install 8-inch D.I. Water Main in SW 107th Court.	\$884,341	8/28/2017		7/21/2017	7/28/2017
WS: 7040-T2372	Upgrade Of Pump Station No. 1056	\$1,036,144	9/12/2017		8/2/2017	8/10/2017
WS: 7040-T2373	Two Gate Operator Installation Pump Statio 3	\$30,000	8/28/2017		8/14/2017	8/23/2017
WS: 7040-T2375	UPGRADE OF SEWAGE PUMP STATION NO. 530	\$799,820	9/21/2017		8/11/2017	8/22/2017
WS: 7040-T2376	FURNISH AND INSTALL 10-INCH D.I. FORCE MAIN AT DOUGLAS DR. FROM MADISON ST. TO P	\$486,810	9/28/2017		8/21/2017	8/29/2017

WS: 7040-T2376	FURNISH AND INSTALL 10-INCH D.I. FORCE MAIN AT DOUGLAS DR. FROM MADISON ST. TO P	\$486,810	9/28/2017		8/21/2017	8/29/2017
WS: 7040-T2377	UPGRADE OF SEWAGE PUMP STATION NO. 0672	\$692,032	9/21/2017		8/11/2017	8/22/2017
WS: 7040-T2379	INSTALLATION OF 8-INCH D.I. WATER MAINS BETWEEN SW 152ND AVE AND SW 157TH AVE AN	\$2,626,844	9/28/2017		8/16/2017	8/29/2017
WS: 7040-T2380	Upgrade of Sewage Pump Station No. 1306	\$580,000	9/18/2017		8/14/2017	8/22/2017
WS: 7040-T2381	furnish and install 8 inch DI WM Along SW 184 Lane from 82 Ave to 80 Ave	\$415,000	9/20/2017		8/17/2017	8/30/2017
WS: 7040-T2383	Upgrade of Pump Station No. 0336	\$554,500	10/5/2017		8/24/2017	9/7/2017
WS: 7040-T2384	CONSENT DECREE PROJECT CD 6.00 SEP FURNISH AND INSTALL 7700 L.F.T. OF GRAVITY SEW	\$3,524,064	10/5/2017		8/25/2017	9/5/2017
WS: 7040-T2386	UPGRADE OF SEWAGE PUMP STA. 157	\$610,458	10/5/2017		8/31/2017	9/7/2017
WS: 7040-T2388	CD 2.19 2b Co-Gen Facility Restroom and Glass Block Rehabilitation	\$1,132,550	11/6/2017		9/25/2017	10/5/2017
WS: 7040-T2264	CHAIN LINK FENCE REPLACEMENT RESOLUTION R-898-15	\$35,000	10/13/2016		10/4/2016	10/6/2016
WS: 7040-T2112-REP	Medley Yard Warehouse Building Second Floor Office Adaption	\$986,000	3/3/2016		10/25/2016	2/17/2016
WS: 7040-T2283	Water Services Relocation	\$20,000	12/23/2016	12/23/2016	12/14/2016	12/19/2016
WS: 7040-T2274R	Water Services Relocation .	\$2,500	1/11/2017	1/18/2017	12/22/2016	1/5/2017
WS: 7040-T2299	Emergency Asbestos project at John Preston Plant	\$6,500	12/29/2016		2/1/2017	12/28/2016
WS: 7040-T2288	Fluted Block at Effluent pump station Electrical switch gear room	\$600,000	10/26/2016		10/21/2016	10/24/2016
WS: 7040-T2262	Furnish and Install 16 inch and 24 inch force main along Natoma Street	\$836,800	12/1/2016		10/21/2016	11/10/2016
WS: 7040-T2276	Furnish and Install 24-Inch D.I. FM Pump Station 592	\$1,207,226	12/28/2016	6/2/2017	11/18/2016	11/29/2016
WS: 7040-T2280	CD 4.10 phase 1 emergency install of 16 inch DI FM	\$85,000	12/5/2016	3/17/2017	2/17/2017	12/1/2016
WS: 7040-T2284	Upgrade of Sewage Pump Station No. 0473	\$432,495	1/30/2017		12/21/2016	1/10/2017
WS: 7040-T2289R	Re-Roof O2 Plant Bldg 2 And AGC 1 at SDWWTP	\$118,600	2/14/2017		2/6/2017	2/9/2017
WS: 7040-T2231	ONE YEAR COUNTYWIDE CONTRACT FOR EVALUATION OF SEWER BASINS BY CCTV INSPECTION	\$3,171,280	12/1/2016		1/1/2016	11/17/2016
WS: 7040-T2290	Upgrade of Pump Station No 0403	\$812,922	2/24/2017	4/4/2017	1/20/2017	1/26/2017
WS: 7040-T2277	Upgrade Of Sewage Pump Station 0105	\$825,535	1/5/2017	4/4/2017	11/28/2016	12/14/2016
WS: 7040-T2278	UPGRADE OF SEWAGE PUMP STATION NO. 0836	\$545,000	1/5/2017		11/29/2016	12/14/2016
WS: 7040-T2300	CONSENT DECREE PROJECT NO. 5.17 3 UPGRADE OF PUMP STATION NO 0370	\$1,060,602	3/16/2017	3/31/2017	2/1/2017	2/16/2017
WS: 7040-T2287	UPGRADE OF SEWAGE PUMP STATION NO. 0560	\$471,420	2/28/2017	3/24/2017	1/24/2017	2/2/2017
WS: 7040-T2292	Upgrade of Sewage Pump Station No. 0037	\$807,564	3/2/2017		1/25/2017	2/9/2017
WS: 7040-T2334	Emergency Fence Repair at Pump Station 0813	\$1,370	4/15/2017		4/19/2017	4/14/2017
WS: 7040-T2295	Upgrade of Pump Station No. 0351	\$745,606	3/9/2017		2/1/2017	2/16/2017
WS: 7040-T2343	REPAIR MALFUNCTIONING MEGA ARM	\$1,000	5/4/2017		4/28/2017	5/1/2017
WS: 7040-T2316	Upgrade of Sewage Pump Station 0506	\$930,685	4/20/2017		3/17/2017	3/23/2017
WS: 7040-T2306	Furnish and Install 8-inch FM and Upgrade of Sewage Pump Station No. 0114	\$890,397	4/5/2017	5/9/2017	2/27/2017	3/6/2017
WS: 7040-T2314	Upgrade of Sewage Pump Station No. 0542	\$735,886	4/12/2017	5/24/2017	3/8/2017	3/14/2017
WS: 7040-T2291	Maint. Building Ground Floor Locker Room Renovation	\$208,300	2/21/2017		1/23/2017	1/31/2016
WS: 7040-T2279	PUMP STATION 310 ROOF REPLACEMENT	\$122,000	12/15/2016	6/21/2017	11/30/2016	12/8/2016
WS: 7040-T2305	Furnish and Install 4-Inch D.I. and 4.8-Inch HDPE FM from Existing P.S No 733	\$241,335	3/27/2017	6/12/2017	3/1/2017	3/6/2017
WS: 7040-T2281	Central District Waste Water Treatment Plant Plant 2 Oxygenation Train Weir U	\$1,987,800	1/10/2017	7/7/2017	12/7/2016	12/13/2016
WS: 7040-T2309	Upgrade of Sewage Pump Station 0416	\$3,800,384	4/20/2017	7/12/2017	3/21/2017	3/29/2017
WS: 7040-T2288	Installation of 16-Inch DI FM Connecting an Existing 12-Inch DI FM To a 30-Inch	\$508,640	2/28/2017	7/14/2017	1/24/2017	2/7/2017
WS: 7040-T2341	Central District Mega Arm Repairs	\$500	5/9/2017		5/1/2017	5/3/2017
WS: 7040-T2304	Upgrade of Sewage Pump Station 0870	\$892,565	4/6/2017	6/26/2017	3/3/2017	3/9/2017
WS: 7040-T2355	Emergency Repair of Canal Crossing at Paradise Point Drive	\$325,000	5/30/2017		6/28/2017	5/24/2017
WS: 7040-T2267	MAINTENANCE ROOF REPLACEMENT AT SDWWTP	\$360,000	11/16/2016	3/7/2017	10/25/2016	11/10/2016
WS: 7040-T2325	UPGRADE OF SEWAGE PUMP STATION NO. 0124	\$1,030,320	5/2/2017	6/9/2017	3/23/2017	4/4/2017
WS: 7040-T2326	UPGRADE OF SEWAGE PUMP STATION N. 0723	\$478,441	5/2/2017	8/7/2017	3/30/2017	4/4/2017
WS: 7040-T2353	North District Perimeter Fence and Mega Arm Installation	\$80,000	6/12/2017		5/24/2017	6/1/2017
WS: 7040-T2374	FENCE REPAIRS AT BLACK POINT	\$2,000	8/3/2017		8/2/2017	8/2/2017
WS: 7040-T2337	Installation of 48-inch FM Connecting and Existing 72-inch PCCP FM to an Existin	\$881,271	5/31/2017		4/25/2017	5/2/2017
WS: 7040-T2344	Upgrade of Pump Station No. 0494	\$881,110	6/20/2017	8/4/2017	5/15/2017	5/23/2017
WS: 7040-T2307	ABANDON 4 INCH AND 6 INCH WATER MAIN AND FURNISH AND INSTALL 5600 LF OF 12 INCH	\$1,463,420	5/18/2017		4/4/2017	4/20/2017
WS: 7040-T2348	C.D. Upgrade of Sewage Pump Station 0843 and Installation of 8 inch Force Main	\$962,868	6/15/2017		5/15/2017	5/23/2017
WS: 7040-T2162	One Year Countywide Contract for Restoration of Driveways	\$310,500	4/24/2017	6/12/2017	3/29/2017	4/6/2017
WS: 7040-T2308	Upgrade of Sewage Pump Station 0414	\$3,356,452	4/20/2017		3/22/2017	3/29/2017
WS: 7040-T2351	Furnish and Install a 12inch D.I. F.M. and 10inch D.I. F.M.	\$1,549,120	7/5/2017		6/1/2017	6/8/2017
WS: 7040-T2313	INSTALLATION OF 16-INCH D.I. WATER MAIN IN 120 ST CROSSING US-1	\$312,854	4/6/2017	5/8/2017	3/10/2017	3/23/2017
WS: 7040-T2389	New double chain link gates	\$4,500	10/10/2017		9/21/2017	10/3/2017
WS: 7040-T2200	HURRICANE IRMA FENCE REPAIRS	\$30,000	10/10/2017		9/28/2017	10/2/2017

WS: 7040-T2383	Upgrade of Pump Station No. 0336	\$554,500	10/5/2017		8/24/2017	9/7/2017
WS: 7040-T2384	CONSENT DECREE PROJECT CD 6.00 SEP FURNISH AND INSTALL 7700 L.F.T. OF GRAVITY SEW	\$3,524,064	10/5/2017		8/25/2017	9/5/2017
WS: 7040-T2386	UPGRADE OF SEWAGE PUMP STA. 157	\$610,458	10/5/2017		8/31/2017	9/7/2017
WS: 7040-T2388	CD 2.19 2b Co-Gen Facility Restroom and Glass Block Rehabilitation	\$1,132,550	11/6/2017		9/25/2017	10/5/2017
WS: 7040-T2264	CHAIN LINK FENCE REPLACEMENT RESOLUTION R-898-15	\$35,000	10/13/2016		10/4/2016	10/6/2016
WS: 7040-T2112-REP	Medley Yard Warehouse Building Second Floor Office Adaption	\$986,000	3/3/2016		10/25/2016	2/17/2016
WS: 7040-T2283	Water Services Relocation	\$20,000	12/23/2016	12/23/2016	12/14/2016	12/19/2016
WS: 7040-T2274R	Water Services Relocation .	\$2,500	1/11/2017	1/18/2017	12/22/2016	1/5/2017
WS: 7040-T2299	Emergency Asbestos project at John Preston Plant	\$6,500	12/29/2016		2/1/2017	12/28/2016
WS: 7040-T2268	Fluted Block at Effluent pump station Electrical switch gear room	\$600,000	10/26/2016		10/21/2016	10/24/2016
WS: 7040-T2262	Furnish and Install 16 inch and 24 inch force main along Natoma Street	\$836,800	12/1/2016		10/21/2016	11/10/2016
WS: 7040-T2276	Furnish and Install 24-Inch D.I. FM Pump Station 592	\$1,207,226	12/28/2016	6/2/2017	11/18/2016	11/29/2016
WS: 7040-T2280	CD 4.10 phase 1 emergency install of 16 inch DI FM	\$85,000	12/5/2016	3/17/2017	2/17/2017	12/1/2016
WS: 7040-T2284	Upgrade of Sewage Pump Station No. 0473	\$432,495	1/30/2017		12/21/2016	1/10/2017
WS: 7040-T2289R	Re-Roof O2 Plant Bldg 2 And AGC 1 at SDWWTP	\$118,600	2/14/2017		2/6/2017	2/9/2017
WS: 7040-T2231	ONE YEAR COUNTYWIDE CONTRACT FOR EVALUATION OF SEWER BASINS BY CCTV INSPECTION	\$3,171,280	12/1/2016		11/1/2016	11/17/2016
WS: 7040-T2290	Upgrade of Pump Station No 0403	\$812,922	2/24/2017	4/4/2017	1/20/2017	1/26/2017
WS: 7040-T2277	Upgrade Of Sewage Pump Station 0105	\$825,535	1/5/2017	4/4/2017	11/28/2016	12/14/2016
WS: 7040-T2278	UPGRADE OF SEWAGE PUMP STATION NO. 0836	\$545,000	1/5/2017		11/29/2016	12/14/2016
WS: 7040-T2300	CONSENT DECREE PROJECT NO. 5.17 3 UPGRADE OF PUMP STATION NO 0370	\$1,060,602	3/16/2017	3/31/2017	2/1/2017	2/16/2017
WS: 7040-T2287	UPGRADE OF SEWAGE PUMP STATION NO. 0560	\$471,420	2/28/2017	3/24/2017	1/24/2017	2/2/2017
WS: 7040-T2292	Upgrade of Sewage Pump Station No. 0037	\$807,564	3/2/2017		1/25/2017	2/9/2017
WS: 7040-T2334	Emergency Fence Repair at Pump Station 0813	\$1,370	4/15/2017		4/19/2017	4/14/2017
WS: 7040-T2295	Upgrade of Pump Station No. 0351	\$745,606	3/9/2017		2/1/2017	2/16/2017
WS: 7040-T2343	REPAIR MALFUNCTIONING MEGA ARM	\$1,000	5/4/2017		4/28/2017	5/1/2017
WS: 7040-T2316	Upgrade of Sewage Pump Station 0506	\$930,685	4/20/2017		3/17/2017	3/23/2017
WS: 7040-T2306	Furnish and Install 8-inch FM and Upgrade of Sewage Pump Station No. 0114	\$890,397	4/5/2017	5/9/2017	2/27/2017	3/6/2017
WS: 7040-T2314	Upgrade of Sewage Pump Station No. 0542	\$735,886	4/12/2017	5/24/2017	3/8/2017	3/14/2017
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WS: 7040-T2390	HURRICANE IRMA FENCE REPAIRS	\$30,000	10/10/2017		9/28/2017	10/3/2017
WS Total: 80		\$62,636,165				

Totals: 412

\$116,577,935

**Internal Services Department
Small Business Development
Project Review & Analysis
June 30, 2017- September 2017**

		Total for Period	YTD Total
Activity #	Bonding Assistance		
1	Firms Assisted with Bonding Needs	17	67
2	Bond Application Received	2	12
3	Bonding Applications Approved	2	10
4	Bond Applications Denied	0	1
5	Value of Approved Bond Applications	800,000	4,825,000
	Financial Assistance		
1	Firms Assisted with Loan Needs	14	35
2	Loan Application Received **	5	8
3	Loan Applications Approved	0	3
4	Loan Application Denied	4	0
5	Value of Approved Loan Applications	0	\$247,000

Bonding

Race/Ethnicity 2 Hispanic (Surety Companies: Unique Surety and Insource)

Contracts outreach for bonding and financial assistance- 19

MCC 7040

MCC 7040 Plan - CICC 7040-0/07 RPQ T2388
MCC 7040 Plan- RPQ 17W006-R
MCC 7040 Plan - RPQ MDFRD-521-24-BR
MCC 7040 Plan- RPQ WS- 7040T2339
MCC 7040 Plan- RPQ WS - 7040T2357
MCC 7040 Plan - CICC 7040-0/07 - RPQ: Z000155
MCC 7040 Plan - CICC 7040-0/07 - RPQ: Z000175
MCC 7040 Plan - CICC 7040-0/07 - RPQ: MDFRD-521-24-BR
MCC 7040 Plan - CICC 7040-0/07 - RPQ: T2381
MCC 7040 Plan - CICC 7040-0/07 - RPQ: T2384

MCC 7360

MCC 7360 Plan - RPQ FR - 7360MDFRD-523-62-B
MCC 7360 Plan- CICC 7360-0/08 RPQ 12938
MCC 7360 Plan CICC 7360-0/08 RPQ P0202
MCC 7360 Plan RPQ 220901-05-001
MCC 7360 Plan- CICC 7360-0/08 RPQ No: 20170179
MCC 7360 Plan RPQ 2010-038.01
MCC 7360 Plan - CICC 7360- 0/08 - RPQ: 503002-14-001
MCC 7360 Plan - CICC 7360- 0/08 - RPQ: 210701-05-001A

INTERNAL SERVICES DEPARTMENT
 SMALL BUSINESS DEVELOPMENT DIVISION
 SBE - CONSTRUCTION SERVICES PROGRAM REPORT
 FY 2016-2017

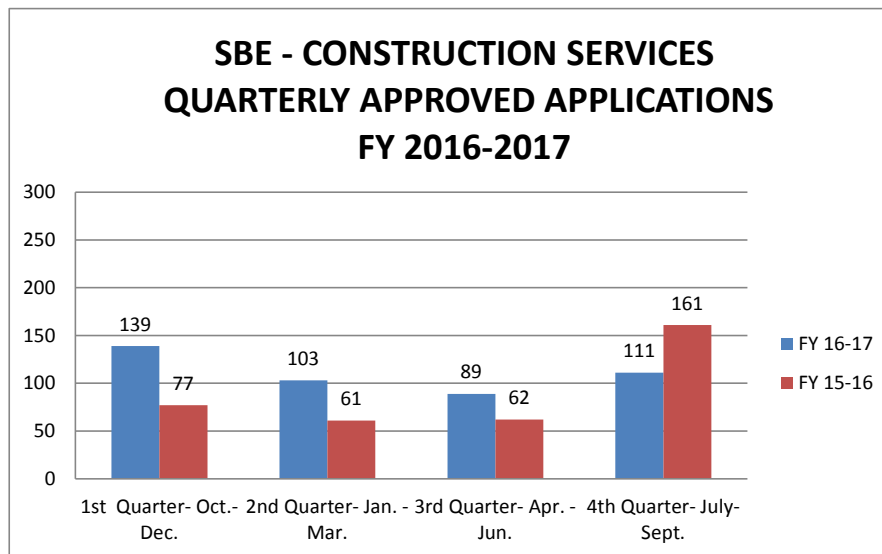
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CURRENT PERIOD: October 1, 2016 - September 30, 2017

	Oct 1, 2016 - Sept. 30, 2017	YTD Amount	African American	Caucasian	Hispanic	Female
Total Certified SBE-Construction Services Firms as of Sept. 30, 2017		716	109	72	512	134
1 New Applications Received:	109					
2 New Applications Under Review and Pending Review:	15					
3 Approved New, Annual and Recertification Applications :	484					
4 Recertification and Annual Applications Received:	443					
5 Recertification and Annual Applications Under Review:	81					
6 Denied	2					
7 Graduated *	11		Graduated FY 15/16	Graduated FY 16/17		
			0	11		

* 10 graduated firms exceeded the size standard. 1 firm owner's PNW exceeded 1.5 million

Chart #1



INTERNAL SERVICES DEPARTMENT
SMALL BUSINESS DEVELOPMENT DIVISION
SBE - CONSTRUCTION SERVICES PROGRAM REPORT
FY 2016-2017
CURRENT PERIOD: July 1, 2017 - Sept. 30, 2017

Chart #2

