

**SMALL BUSINESS ENTERPRISE
CONSTRUCTION
ADVISORY BOARD PACKET**

August 17, 2020

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Carlos A. Gimenez, Mayor

**Internal Services Department
Small Business Development**

111 NW 1 Street, 19th Floor
Miami, Florida 33128
T 305-375-3111 F 305-375-3160

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

Monday, August 17, 2020 @1:00 p.m.

Virtual Meeting Zoom URL:

<https://miamidade.live/SBE-ConstructionAdvisoryBoard>

Webinar ID: 924 0775 8835

Password: 533453

AGENDA

I. Welcome/Introductions (10 min)

II. SBD Section Reports (30 min)

- a. **SBE – Construction Business Outreach & Education.....***Lawanda Wright-Robinson*
SBD Business Outreach & Education
- b. **SBE – Construction Project Review & Analysis***Laurie Johnson*
SBD Project Review & Analysis
- c. **SBE – Construction Utilization Report.....** *Shawn Gannon*
SBD Policy & Legislation Management
- d. **SBE – Construction Certification Report.....***Claudious Thompson*
SBD Certification

III. Construction Management Reporting (40 min)

- a. **Miscellaneous Construction Contract MCC-8-10**
.....*Carolyn Modeste*
MCM Corporation
- b. **Project A- Jackson North Medical Center (OHL Arellano Construction Co.)**
.....*Patrick Delatour*
- c. **Project D- JMH Main Floor Modernizations (Skanska USA Building, Inc.)**
.....*Andrew Smith*
- d. **Project F- Jackson Rehabilitation Hospital (Turner Construction Company)**
.....*Eric VanHook*
- e. **Jackson West Medical Center (Yates Construction)**
..... *Steve Lopez*
- f. **Jackson South Medical Center (Turner Construction Company)**
.....*George Preininger*
- g. **Jackson Diagnostic Treatment Center (Turner Construction Company)**
..... *Howard Gropper*



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IV. Old Business (15 min)

- a. Epic Consultants provide firm success story - **Alfredo Moran**
- b. Approval of March 3, 2020 Meeting minutes

V. New Business (15 min)

- a. Request for future agenda items

VI. Reasonable opportunity for the public to be heard before County boards (Sec. 2-11.39.3) - (5 min)

VII. Adjournment (5 min)

NEXT MEETING: TBA

Internal Services Department
Small Business Development (SBD)
Small Business Enterprise – Construction Report
Business Outreach and Education Section
February 1, 2020 to July 31, 2020

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise- Construction Program		
1	Certification Assistance	197	286
2	Needs Assessment Meetings (NAMS)	20	37
3	Technical Assistance	535	762
4	Payment Issues	25	47
4.1	Payment Issues Related Dollars	\$2,062,835	\$3,336,303
5	Prompt Payment Issues		0
5.1	Prompt Payment Issues Related Dollars		0
6	Contract Issues (Non-dollar related)	5	9
7	Contact with SBE-Construction Firms (emails highlighting contract opportunities)	18,131	27,161

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	8	10
1.1	Number of Attendants	139	421
2	Partnership Workshops & Forums	4	11
2.1	Number of Firms (with whom contact was made)	125	566
Activity	Technical Training & Development Workshops		
3	SBE Compliance Workshop	1	2
3.1	n/a		

Miami Dade County
Small Business Enterprise - Construction Services
Construction Projects Review Summary
January 1, 2020 – July 31, 2020

There were 161 projects reviewed for Small Business Enterprise - Construction measures during the period with a total estimated valued of **\$626,588,947**

MISCELLANEOUS CONSTRUCTION CONTRACT –
MCC 7040

- SBE-CON Set Aside – 254 projects valued @ \$50,887,364



Small Business Development Division Projects Review Summary - January 1 thru July 31, 2020

Department	Proposal Number	Description	Date Created	Estimated Value	Program
Water & Sewer	0000206606	SMH Pre-Engineered Building	6/16/2020	\$700,000.00	
Regulatory and Economic Resources	015-D14/01-NOVA	Limited Site Assessment, Remedial Documents Preparation & Construction Oversight at MIA Bldg. 2120, on behalf of Miami-Dade Aviation Department (MDAD)	7/17/2020	\$148,756.85	SBE - Con
Regulatory and Economic Resources	020-D14/01-NOVA	Site Assessment at Multiple Locations, on behalf of Miami-Dade County User Departments	7/20/2020	\$121,509.32	SBE - Con
Regulatory and Economic Resources	021R2-D14/03-APTIM	Supplemental Groundwater Assessment at the Former Haven School, located at 11300 SW 80 Terrace, on behalf of the Parks, Recreation and Open Spaces Department	7/16/2020	\$12,590.28	SBE - Con
Aviation	123	Test	1/24/2020	\$200,000.00	DBE
Transportation and Public Works	20190338	Roadway Resurfacing - Multiple Sites	1/2/2020	\$2,831,648.10	SBE - Con
Vizcaya	2020-001B	Emergency Preparedness And Response Services	5/26/2020	\$0.00	
Vizcaya	2020-002	Emergency Debris Removal Services	5/26/2020	\$100,000.00	
Transportation and Public Works	20200079	Bicycle Facilities on SW 136th Street from US-1 to Old Cutler Road - FM 4346871	2/10/2020	\$2,162,867.45	DBE
Transportation and Public Works	20200081	Guardrail Improvements - Multiple Sites A	2/14/2020	\$2,327,866.58	SBE - Con SBE - Goods SBE - Services
Transportation and Public Works	20200090	Guardrail Improvements - Multiple Sites B	2/13/2020	\$2,327,866.58	SBE - Con SBE - Goods SBE - Services
Transportation and Public Works	20200096	Push Button Roadway Resurfacing-North	3/5/2020	\$3,288,023.26	SBE - Con
Transportation and Public Works	20200097	Push Button Roadway Resurfacing-South	3/5/2020	\$3,288,023.26	SBE - Con
Transportation and Public Works	20200098	Roadway Improvements to NW 58 Street from NW 97 Avenue to NW 79 Avenue	2/25/2020	\$13,419,700.81	SBE - Con SBE - Services
Transportation and Public Works	20200106	Roadway Resurfacing - Multiple Sites	3/27/2020	\$3,288,023.26	SBE - Con



Small Business Development Division Projects Review Summary - January 1 thru July 31, 2020

Transportation and Public Works	20200107	Roadway Resurfacing – Multiple Sites	3/27/2020	\$3,288,023.26	SBE - Con
Transportation and Public Works	20200108	Emergency Response for Street Lighting Restoration	4/28/2020	\$0.00	DBE
Transportation and Public Works	20200109	Emergency Response for Traffic Signals Restoration	4/28/2020	\$0.00	DBE
Transportation and Public Works	20200110	Emergency Response for Sidewalk Repairs	4/28/2020	\$0.00	DBE
Transportation and Public Works	20200111	Emergency Response for Ground Mounted Traffic Control Signs Restoration	4/28/2020	\$0.00	DBE
Transportation and Public Works	20200112	Emergency Response for Pumping Operations	4/28/2020	\$0.00	
Transportation and Public Works	20200113	Emergency Response for Storm Drain Cleaning	4/28/2020	\$0.00	DBE
Transportation and Public Works	20200117	Roadway Improvements to NW 97 Avenue from 58 Street to NW 70 Street	3/9/2020	\$6,101,051.90	SBE - Con
Transportation and Public Works	20200140	Improvements to Downtown Mobility.	3/30/2020	\$2,209,104.00	SBE - Con
					SBE - Goods
					SBE - Services
Transportation and Public Works	20200158	Safe Route to Schools Locations Phase 21, FM# 439894-1	6/5/2020	\$450,963.00	DBE
Transportation and Public Works	20200197	Roadway Improvements to SW 268 St from SW 139 Ave to SW 119 Ave	7/3/2020	\$9,924,188.37	SBE - Con
					SBE - Services
Non Department	2182020	Virgin Trains Aventura Station (Modular Train Station)	2/19/2020	\$1,300,000.00	SBE - Con
Non Department	3022020	Virgin Trains Aventura Station (Rail Infrastructure Goods and Construction)	3/2/2020	\$15,000,000.00	SBE - Con
					SBE - Goods
					SBE - Services
Parks, Recreation and Open Spaces	31100419002	Gwen Cherry Park - Playground Renovation	2/12/2020	\$316,250.00	SBE - Con
Parks, Recreation and Open Spaces	31110618001	Arcola Lakes - Bioretention Area	5/14/2020	\$105,350.00	SBE - Con
Parks, Recreation and Open Spaces	40180019002	Concord Park - Playground Renovation	2/4/2020	\$275,877.67	SBE - Con
Parks, Recreation and Open Spaces	40310119002	Kendall Indian Hammocks Park - Playground Renovation	2/4/2020	\$279,650.00	SBE - Con



Small Business Development Division Projects Review Summary - January 1 thru July 31, 2020

Parks, Recreation and Open Spaces	422003-17-003	Rickenbacker Causeway Green Bike Lanes Segment A - Phase 1	1/23/2020	\$2,145,000.00	SBE - Con
Parks, Recreation and Open Spaces	422003-18-010	Hobie Island North Side Shoreline Roadway Protection of Rickenbacker Causeway	1/30/2020	\$7,650,400.00	DBE
Parks, Recreation and Open Spaces	49350119001	Kendall Soccer Park - Turf Replacement Phase 1	4/22/2020	\$3,321,150.50	SBE - Con
Non Department	5222020	Virgin Trains Aventura Station (MOT Fence)	5/22/2020	\$12,592.50	SBE - Con
					SBE - Goods
					SBE - Services
					Trade Set Aside
Parks, Recreation and Open Spaces	60060116001	Quail Roost - Playground Expansion	2/26/2020	\$636,400.00	SBE - Con
Parks, Recreation and Open Spaces	60220115002	Black Point Park & Marina - Dock Reconstruction	4/20/2020	\$874,200.00	SBE - Con
					SBE - Goods
					SBE - Services
Parks, Recreation and Open Spaces	79050319001	South Dade Park - Playground Improvements and Restripe Parking Lot	7/14/2020	\$400,500.36	
Aviation	AA-037A	DHL Expansion Project MIA Buidling 716 (Conveyor Part)	3/4/2020	\$16,070,678.24	
Aviation	AA-037A (2)	DHL Expansion Project	3/5/2020	\$5,682,832.00	
Aviation	AA-100A	Worldwide Flight Services Cooler Construction	3/11/2020	\$175,000.00	
Aviation	AA-110A	Aero Miami III, LLC Amerijet International Airlines Office Build Out	6/5/2020	\$947,182.00	
Aviation	AA-154A	AA MIA Non-TESS WI-FI at GSE Terminal E & Bldg. 704 (Rolls Royce Bldg.)	6/10/2020	\$30,863.00	
Aviation	AA-159A	Installation of IDS, CCTV and ACS Systems	2/11/2020	\$188,030.00	
Aviation	AA168A	Bridge Aviation Warehouse Bldg 1 - GH	4/17/2020	\$7,164,645.00	
Aviation	AA169A	OPF Bridge Aviation Warehouse Bldg 3 - L	4/28/2020	\$4,860,632.00	
Aviation	AA170A	OPF Bridge Aviation Warehouse Bldg 2 - KP	4/28/2020	\$7,022,132.00	
Aviation	AA171A	OPF Bridge Aviation Warehouse Bldg 4 - M	4/28/2020	\$15,473,061.00	
Aviation	AA-178A	Fence Relocation	4/16/2020	\$150,000.00	
American Airlines Arena	AAA-01-17-2020-A	CORNER GUARDS REPLACEMENT	1/17/2020	\$10,000.00	SBE - Con
American Airlines Arena	AAA-01-17-2020-B	EXTERIOR DELAMINATED GLASS REPLACEMENT	1/17/2020	\$280,005.00	SBE - Con



Small Business Development Division Projects Review Summary - January 1 thru July 31, 2020

American Airlines Arena	AAA-01-17-2020-C	FACILITY DOORS REPLACEMENT - INTERIOR/EXTERIOR	1/17/2020	\$55,000.00	SBE - Con
American Airlines Arena	AAA-02-24-2020-B	AMERICAN AIRLINES ARENA - PBX ROOM - LIEBERT UNIT INSTALL	2/24/2020	\$99,250.00	SBE - Con
Aviation	AB001A	Delta Air Lines Need Help Center	1/22/2020	\$50,000.00	
Aviation	AB-006A	Aero Miami III LLC/LATAM FACADE Renovation Bldg. 709	2/14/2020	\$98,150.00	
Aviation	AB-006B	Aero Miami III LLC/LATAM ULD Rack at Bldg. 709	2/11/2020	\$79,375.00	
Aviation	AB-007A	Fire Rated Double Doors - LATAM Hanger 754	2/11/2020	\$9,800.00	
Aviation	AB-013A	CENTURY LINK FIBER OPTIC RELOCATION	3/9/2020	\$170,000.00	
Aviation	AB021A	Demolish FAA Remote Transmitter Receiver at Opa Locka Executive Airport	4/16/2020	\$10,000.00	
Aviation	AB-028A	JSF AIRPORT CONCESSIONS LLC	3/10/2020	\$1,623,850.00	
Aviation	AB-029A	MDAD BLDG. 863 Aerothrust Holdings Signage Replacement	5/15/2020	\$5,000.00	
Aviation	ABO14A	Duty Free Americans (DFA) Refurbishment Store 727 (H-J Connector at MIA)	2/7/2020	\$863,234.00	
Parks, Recreation and Open Spaces	C2020RACBA1	Multiple Parks - Racquetball Court Resurfacing	5/5/2020	\$210,400.00	SBE - Con
Parks, Recreation and Open Spaces	C50190119001	Sgt. Joseph Delancy Park - Playground Renovation	2/4/2020	\$282,535.00	SBE - Con
Parks, Recreation and Open Spaces	C79040419001	Modello Park - Playground Renovation	2/4/2020	\$287,680.00	SBE - Con
Transportation and Public Works	CIP097-DTPW20-CT2	Construction Services for State Road 836 Express Bus Park & Ride Terminal (Panther Station)	2/13/2020	\$6,718,375.65	DBE
Transportation and Public Works	CIP168-DTPW19-CT	Construction Services for the Acoustical Barrier Replacement	2/4/2020	\$70,245,837.00	SBE - Con SBE - Goods SBE - Services
Transportation and Public Works	CIP168-DTPW19-CT1	Metrorail Acoustical Barrier Replacement - Phase 3 (Part 1 of 2)	4/6/2020	\$34,870,000.00	SBE - Con SBE - Goods SBE - Services
Transportation and Public Works	CIP168-DTPW20-CT2	Metrorail Acoustical Barrier Replacement - Phase 3	7/31/2020	\$39,695,990.00	SBE - Con SBE - Goods SBE - Services



Small Business Development Division Projects Review Summary - January 1 thru July 31, 2020

Transportation and Public Works	E20-DTPW-01	Professional Services Agreement for Traffic Engineering Services for the Department of Transportation and Public Works	3/10/2020	\$15,000,000.00	SBE - A&E
Internal Services	FB-01639	Chillers and Water Treatment Services	6/15/2020	\$9,500,000.00	
Non Department	Grove Central - 07.14.2020	Grove Central Mixed-Use	7/22/2020	\$128,314,066.00	SBE - Con
					SBE - Goods
					SBE - Services
Vizcaya	ITB NO. VMGTI 2020-003	Conservation of the Marine Garden Railing and Assorted Sculptural Elements	6/11/2020	\$37,800.00	SBE - Con
Aviation	MCC-U010A-1	MIA - Concourse E Structural Repairs	5/1/2020	\$233,627.63	SBE - Con
Aviation	MCC-U010F-7.1	MIA - New Elevator at E - Satellite U010F-7.1	5/1/2020	\$3,156,468.77	Trade Set Aside
Aviation	MCC-Y-128-A	MIA - Building 3030 D-Wing Remodeling	3/13/2020	\$516,027.43	SBE - Con
Miami-Dade Police Department	MDPDW20019	Roof Replacement of the MDPD Professional Compliance Bureau	7/8/2020	\$616,495.00	SBE - Con
Dolphin Stadium	MIAMI DOLPHINS - BP# 31	STORAGE EQUIPMENT	1/15/2020	\$590,192.00	SBE - Con
Dolphin Stadium	MIAMI DOLPHINS - BP# 32	WINDOW TREATMENTS	1/15/2020	\$170,584.00	SBE - Con
Dolphin Stadium	MIAMI DOLPHINS - BP#27	Unit Paving	1/15/2020	\$112,258.00	SBE - Con
Dolphin Stadium	MIAMI DOLPHINS - BP#28	Hard Flooring	1/15/2020	\$1,117,796.00	SBE - Con
Dolphin Stadium	MIAMI DOLPHINS - BP#29	Soft Flooring	1/15/2020	\$800,000.00	SBE - Con
Dolphin Stadium	MIAMI DOLPHINS - BP#30	Lockers	1/15/2020	\$1,053,650.00	SBE - Con
Dolphin Stadium	MIAMI DOLPHINS - BP#34	STAINLESS STEEL SLIDE	3/6/2020	\$138,477.00	SBE - Con
Dolphin Stadium	MIAMI DOLPHINS - BP#36	GUARD HOUSE	3/6/2020	\$49,258.00	SBE - Con
Dolphin Stadium	MIAMI DOLPHINS - BP#38	Fixed Audience Seating	3/5/2020	\$236,103.00	SBE - Goods
Dolphin Stadium	MIAMI DOLPHINS - BP#39	SubAir & Natural Turf Outdoor Fields	3/6/2020	\$2,096,156.00	SBE - Con
Dolphin Stadium	MIAMI DOLPHINS - BP#42	Building Signage	6/30/2020	\$46,882.00	SBE - Con
Libraries	ND-18838-20	Impact Resistant Storefront and Windows	6/30/2020	\$168,000.00	SBE - Con
Water & Sewer	P0238	Improvements to RAS Pipeline (ST-2E) South District Wastewater Treatment Plant	6/11/2020	\$4,962,363.91	SBE - Con
					SBE - Goods
Water & Sewer	P0241	Furnish & Install Manufactured (Modular) Storage Building South Miami Heights Water Treatment Plant	6/26/2020	\$855,800.00	SBE - Con
					SBE - Goods
					SBE - Services
Parks, Recreation and Open Spaces	PROS-02-21-2020	Greynolds Park - Building Rehabilitation for Batchelor Environmental Center	2/21/2020	\$1,381,873.00	SBE - Con
					SBE - Goods
					SBE - Services



Small Business Development Division Projects Review Summary - January 1 thru July 31, 2020

Water & Sewer	R - 213356 (RTQ - 00103)	C.D. 1.12(2) SDWWTP Chlorine Contact Chamber 2 Rehabilitation	5/29/2020	\$1,054,122.61	SBE - Con
Public Health Trust	RFQ 20-17899-KG	Holtz-Women's Courtyard	1/2/2020	\$85,000.00	SBE - Con
Public Health Trust	RFQ 20-18262-KG	Receiving Buildings Painting	5/13/2020	\$30,000.00	SBE - Con
Solid Waste Management	RPQ NO. 16888	Re-roofing Project For DSWM's 58th Street Truck Wash Building	6/5/2020	\$274,620.00	SBE - Con
Solid Waste Management	RPQ NO. 16899-20	DSWM Gas Collection and Control System Expansion North Dade Landfill	7/20/2020	\$1,846,715.16	SBE - Con SBE - Goods SBE - Services
Libraries	RPQ No. 18524-20	Interior Renovation and Impact Resistant Storefront and Windows	3/10/2020	\$700,000.00	SBE - Con
Solid Waste Management	RPQ NO. 19M026	Re-Roofing Projects for the Department of Solid Waste Management's Mosquito Control and Home Chemical Buildings	6/4/2020	\$126,040.00	SBE - Con
Transportation and Public Works	RPQ NO. 20190265	Safe Route to Schools Locations Phase 20, FM# 438163-1	1/21/2020	\$481,998.47	SBE - Con
Transportation and Public Works	RPQ NO. 20190277-R	Drainage Improvements to C-100 Canal Outfalls Retrofit between SW 98 Ave. and SW 106 Ct.	1/9/2020	\$639,042.72	SBE - Con
Transportation and Public Works	RPQ NO. 20190286	Sidewalk Improvements - Multiple Sites	2/5/2020	\$1,600,000.00	SBE - Con SBE - Goods SBE - Services
Transportation and Public Works	RPQ NO. 20190289-R	SW 42nd Avenue over Coral Gables Bridge No. 874275 Beams Repairs	7/20/2020	\$251,808.98	SBE - Con
Transportation and Public Works	RPQ NO. 20190339-R	Roadway Resurfacing - Multiple Sites	2/7/2020	\$2,702,068.55	SBE - Con
Transportation and Public Works	RPQ NO. 20200011	Roadway Improvements to NW 82nd Avenue from NW 7th Street to NW 12th Street	1/13/2020	\$2,670,635.00	SBE - Con SBE - Services
Transportation and Public Works	RPQ NO. 20200028	Sidewalk Improvements - Multiple Sites	2/5/2020	\$1,600,000.00	SBE - Con SBE - Goods SBE - Services
Transportation and Public Works	RPQ NO. 20200029	Sidewalk Improvements - Multiple Sites	2/5/2020	\$1,600,000.00	SBE - Con SBE - Goods SBE - Services
Transportation and Public Works	RPQ NO. 20200030	Sidewalk Improvements - Multiple Sites	2/5/2020	\$1,600,000.00	SBE - Con SBE - Goods SBE - Services



Small Business Development Division Projects Review Summary - January 1 thru July 31, 2020

Transportation and Public Works	RPQ NO. 20200031	Push Button Intersection Improvements - North	1/24/2020	\$2,617,419.31	SBE - Con
Transportation and Public Works	RPQ NO. 20200203	Roadway Resurfacing – Multiple Sites	6/25/2020	\$2,702,068.55	SBE - Con
Transportation and Public Works	RPQ NO. 20200223	Traffic Signals and Signs Division Complex Roof Replacements	7/29/2020	\$196,500.00	SBE - Con
Transportation and Public Works	RPQ NO. 412223	Car Cleaner Platform Replacement Project	4/15/2020	\$1,434,616.70	
Transportation and Public Works	RPQ NO. 418861	Metrorail Platform Cabling Replacement	7/21/2020	\$1,852,727.80	SBE - Con
					SBE - Goods
					SBE - Services
Public Housing and Community Development	RPQ NO. 47633	Victory Homes Roofs Replacement And Exterior Paint	1/27/2020	\$1,100,000.00	SBE - Con
					SBE - Goods
					SBE - Services
Public Housing and Community Development	RPQ NO. 48366	WYNWOOD, LIBERTY AND GROVE HOMES SCATTERED SITES ROOFS REPLACEMENT AND EXTERIOR PAINT	1/17/2020	\$779,840.00	SBE - Con
					SBE - Goods
					SBE - Services
Public Housing and Community Development	RPQ NO. 48517	Peters Plaza Elevator Replacement Fla 5-39	1/22/2020	\$500,000.00	SBE - Con
Public Housing and Community Development	RPQ NO. 48539	MANOR PARK, ORCHARD VILLAS AND BUENA VISTA SCATTERED SITES ROOFS REPLACEMENT AND EXTERIOR PAINT	1/28/2020	\$725,000.00	SBE - Con
					SBE - Goods
					SBE - Services
Public Housing and Community Development	RPQ NO. 48641	PHCD Vacant Unit Preparation Contract 1	2/27/2020	\$3,000,000.00	SBE - Con
					SBE - Goods
					SBE - Services
Public Housing and Community Development	RPQ NO. 48805	PHCD Vacant Unit Preparation Contract 2	2/27/2020	\$3,000,000.00	SBE - Con
					SBE - Goods
					SBE - Services
Public Housing and Community Development	RPQ NO. 49128	Palm Court Elevator Replacement Fla 5-65	2/10/2020	\$500,000.00	
Public Housing and Community Development	RPQ NO. 49134	Parkside 1 & 2 Elevator Replacement Fla 5-54	2/10/2020	\$500,000.00	



Small Business Development Division Projects Review Summary - January 1 thru July 31, 2020

Public Housing and Community Development	RPQ NO. 49489	Wynwood Elderly	2/21/2020	\$500,000.00	
Public Housing and Community Development	RPQ NO. 49676	WORK ORDER CONTRACT 1- NORTH AREA	3/23/2020	\$4,000,000.00	
Public Housing and Community Development	RPQ NO. 49678	WORK-ORDER CONTRACT 2020 - CENTRAL AREA	3/6/2020	\$2,500,000.00	SBE - Con
					SBE - Goods
					SBE - Services
Public Housing and Community Development	RPQ NO. 49680	Work Order Contract 3 - South Area	3/23/2020	\$2,300,000.00	
Public Housing and Community Development	RPQ NO. 51635	Helen Sawyer Generator Replacement	5/8/2020	\$1,000,000.00	SBE - Con
					SBE - Goods
Community Action & Human Services	RPQ NO. HLMP20-ROOF-01	Hurricane Loss Mitigation Program (HLMP)	1/23/2020	\$33,500.00	SBE - Con
Community Action & Human Services	RPQ NO. HLMP20-ROOF-02	Hurricane Loss Mitigation Program (HLMP)	1/23/2020	\$33,500.00	SBE - Con
Community Action & Human Services	RPQ NO. HLMP20-ROOF-03	Hurricane Loss Mitigation Program (HLMP)	1/23/2020	\$365.00	SBE - Con
Community Action & Human Services	RPQ NO. HLMP20SHUTTER01	HURRICANE LOSS MITIGATION PROGRAM	1/23/2020	\$23,500.00	SBE - Con
Community Action & Human Services	RPQ NO. HLMP20SHUTTER2	HURRICANE LOSS MITIGATION PROGRAM	1/23/2020	\$9,500.00	SBE - Con
Community Action & Human Services	RPQ NO. HLMP20SHUTTER3	HURRICANE LOSS MITIGATION PROGRAM	1/23/2020	\$31,950.00	SBE - Con
Fire Department	RPQ NO. MDFRD-601-19-R	Hurricane Irma Related Roof Replacement - Station 19	7/27/2020	\$0.00	SBE - Con
Fire Department	RPQ NO. MDFRD-WINDRET	Windows and Doors Wind Retrofit	2/14/2020	\$1,000,000.00	SBE - Con
					SBE - Goods
					SBE - Services
Aviation	RPQ NO. MIA-AA1412A	Perimeter Intrusion Detection System	7/7/2020	\$5,000,000.00	
Water & Sewer	RPQ NO. P0240	C.D. 1.04 South District Wastewater Treatment Plant Chlorine Building Improvements	3/23/2020	\$1,975,270.00	SBE - Con
Community Action & Human Services	RPQ NO. SADORSETT	Rhonda Dorsett Home Rehab Project Liberty City	1/13/2020	\$39,500.00	SBE - Con



Small Business Development Division Projects Review Summary - January 1 thru July 31, 2020

Community Action & Human Services	RPQ NO. SAPEARLMUTTER-R	Nancy Pearlmutter / Home Rehab Project County Wide	1/13/2020	\$39,500.00	SBE - Con
Community Action & Human Services	RPQ NO. SASNIPES	Linda Snipes Home Rehab Project Liberty City	1/13/2020	\$39,500.00	SBE - Con
Internal Services	RPQ No. W170082-R	Animal Services Department ASD Latent Defects	2/7/2020	\$499,000.00	SBE - Con
Libraries	RPQ NO. W180003	Coral Gables Interior Renovation, Roof Replacement and Impact Resistant Windows	6/19/2020	\$3,400,000.00	SBE - Con SBE - Goods SBE - Services
Internal Services	RPQ No. W200008	Electrical Contractor Assist	2/18/2020	\$200,000.00	SBE - Con
Libraries	RPQ No: NC-18810-20	Impact Resistant Windows and Storefront Interior and Exterior Flooring	7/16/2020	\$85,000.00	SBE - Con
Community Action & Human Services	RPQ No: NMLMWHSFENCE	LILLIE M. WILLIAMS PERIMETER IRON FENCE PROJECT	6/29/2020	\$56,000.00	SBE - Con
Water & Sewer	S049896 (RTQ-00266)	South Miami Heights Trailer Installation	6/26/2020	\$770,000.00	SBE - Con SBE - Goods SBE - Services
Water & Sewer	S-945	60-INCH FORCE MAIN (NL-1A) (WEST SEGMENT) ALONG NW 162ND STREET FROM NW 6 AVENUE TO NE 8 AVENUE	1/24/2020	\$24,150,231.00	SBE - Con SBE - Goods SBE - Services
Water & Sewer	S-947	FURNISH AND INSTALL 24-INCH SANITARY FORCE MAIN ALONG NW 170 ST FROM NW 97 AVE. TO NW 75 PLACE	1/21/2020	\$6,436,293.81	SBE - Con SBE - Goods
Water & Sewer	S-948	CD 1.10 Odor Control Scrubber Buildings S0606 and S0608 Upgrade	3/23/2020	\$13,855,556.00	SBE - Con SBE - Goods
Water & Sewer	S-955	Two-Year Countywide Contract for Removal and Replacement of Sanitary Sewer Gravity Mains, With	6/17/2020	\$7,631,800.00	SBE - Con SBE - Goods
Aviation	TAC-N-AA-111A	WFS BLDG 716 C & D Office Remodel	5/8/2020	\$544,511.16	SBE - Con
Aviation	V-056-A	MIA - Cc D Mechanical Rooms Mildew Remediation	1/6/2020	\$111,745.32	SBE - Con
Vizcaya	VMGTI-2020-004	Terrace Electrical/Illumination	5/25/2020	\$0.00	SBE - Con
Vizcaya	VMGTI-2020-005	Tea House Tea House Bridge Service Entrance Pergola Restoration	5/25/2020	\$0.00	SBE - Con SBE - Goods SBE - Services
Aviation	W-104A	CMF Inc. Warehouse Pallet Racking Installation	3/11/2020	\$172,000.00	
Water & Sewer	W-948	Water Service Conversion from Rear Water Services to Front Water Services at 2,733 Locations in Miami-Dade	7/15/2020	\$8,875,790.00	SBE - Con SBE - Goods



**Small Business Development Division
Projects Review Summary - January 1 thru July 31, 2020**

Aviation	Y-157A	TAC-N - ICE Currency Services USA Central and South Terminals	2/26/2020	\$147,056.95
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Total			Totals for Construction	\$626,588,947.03
			Totals Count for Construction	161

**INTERNAL SERVICE DEPARTMENT
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
MCC 7040 Projects Out For Bids
Tuesday, August 11, 2020**

Contracts out for bids from 1/1/2020 to 07/31/2020

MCC No	Project Name	Est Amt	Bid Due Date	PreBid Meeting Date
AV: 7040-10204256	Southwest and Central Base Security Booth Replacement	\$850,000	5/28/2020	5/14/2020
AV: 7040-MDADBP-002	MDAD MCC 7040 Work Order Based Program Emergency Priority Maint. Const. Services	\$200,000	8/14/2020	7/31/2020
AV: 7040-MDADHVACA-013	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	7/30/2020	7/13/2020
AV: 7040-MDADHVACA-014	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	7/30/2020	7/13/2020
AV: 7040-MDADHVACA-015	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maintenance Construct	\$200,000	7/30/2020	7/13/2020
AV: 7040-X127A	Bldg 3074 Retaining Wall Replacement	\$326,406	8/28/2020	8/10/2020
AV: 7040-Y086C	701 Building Expansion Joints and Cracks Restoration	\$2,087,190	8/6/2020	7/27/2020
AV: 7040-Y086E	706 Building Expansion Joints and Cracks Restoration	\$3,509,036	8/13/2020	7/27/2020
AV: 7040-Y086F	707 Building Expansion Joints and Cracks Restoration	\$2,150,949	8/20/2020	7/27/2020
AV: 7040-W025A-R1	North Terminal Water Intrusion	\$760,000	2/20/2020	2/5/2020
AV: 7040-MDADPW-021	MDAD/MCC Work Order-Based Program-Emer/Priority Maintenance Const Services - Pa	\$200,000	4/23/2020	4/8/2020
AV: 7040-MDADPW-022	MDAD/MCC Work Order-Based Program-Emer/Priority Maintenance Const Services - Pa	\$200,000	4/23/2020	4/8/2020
AV: 7040-MDADEL600-012	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Constr	\$200,000	4/30/2020	4/16/2020
AV: 7040-MDADEL600-013	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Constr	\$200,000	4/30/2020	4/16/2020
AV: 7040-MDADLMS-010	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Constr	\$150,000	4/16/2020	4/1/2020
AV: 7040-MDADLMS-011	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Constr	\$150,000	4/16/2020	4/1/2020
AV: 7040-MDADMECH-012-R	MDAD/MCC 7040 Work Order-Based Program- Emergency/PriorityMaintenance Const. Ser	\$200,000	5/14/2020	4/30/2020
AV: 7040-MDADMECH-013-R	MDAD/MCC 7040 Work Order-Based Program- Emergency/PriorityMaintenance Const. Ser	\$200,000	5/14/2020	4/30/2020
AV Total: 18		\$11,983,581		
CO: 7040-AFITSKITBATH20	Inn Transition Kitchen and Bathroom Modernization	\$260,652	8/23/2020	8/11/2020
CO: 7040-HPCVACROOF20	CVAC Roof Replacement	\$62,830	4/23/2020	4/14/2020
CO: 7040-HPEGRAHAMROOF20	Edward T Graham Community Resource Center - Roof Replacement	\$44,256	3/26/2020	3/12/2020
CO: 7040-HPFCMEDROOF20	Florida City TASC Roof Replacement	\$27,625	3/26/2020	3/11/2020
CO: 7040-HPITSRROOF20	Inn Transition South Roof Replacement Site-wide	\$420,000	8/23/2020	8/11/2020
CO: 7040-HPNADCROOF20	North Dade ADC Roof Replacement	\$45,500	5/28/2020	5/14/2020
CO: 7040-HPNDDMO19	New Direction - Cottage Demolition	\$80,000	2/12/2020	2/5/2020
CO: 7040-HPCULMREM20	CULMER CRC REMEDIATION	\$2,500	4/16/2020	4/7/2020
CO: 7040-HPTASCROOF20	TASC Roof Replacement	\$38,400	1/29/2020	1/22/2020
CO: 7040-NMZUBFENCE	COLONEL ZUBKOFF HEAD START PERIMETER FENCE INSTALL	\$25,000	4/21/2020	4/7/2020
CO: 7040-HPALLAPROOF20	Allapattah CRC Roof Replacement	\$104,400	2/5/2020	1/28/2020
CO: 7040-SSNHVAC	SAFESPACE NORTH HVAC REPLACEMENT PROJECT	\$250,000	2/12/2020	1/14/2020
CO Total: 12		\$1,361,163		
CR: 7040-MWDC-EDR-59447	MWDC EXTERIOR DOOR REPLACEMENT	\$210,000	4/17/2020	4/2/2020
CR: 7040-PT-V-V-58713P	PTDC Video Visitation Painting	\$10,500	1/17/2020	1/8/2020
CR: 7040-PT-V-V59841R	PTDC Video Visitation ADA Railings	\$15,669	5/18/2020	5/18/2020
CR: 7040-PT-V-V59866C	PTDC Video Visitation Flooring	\$2,911	5/18/2020	5/18/2020
CR Total: 4		\$239,080		
CU: 7040-0045	Light Pole Installation	\$44,956	10/11/2019	9/30/2019
CU: 7040-C20 CUA AHCAC03	Repair non-working HVAC unit	\$1,600	6/13/2020	
CU Total: 2		\$46,556		
FR: 7040-MDFRD-633-TR-C	PAINTING OF MDFR TRAINING CENTER CANOPY	\$35,000	5/26/2020	5/12/2020
FR: 7040-MDFRD-633-TR-CR	PAINTING OF MDFR TRAINING CENTER CANOPY	\$35,000	6/11/2020	5/29/2020
FR: 7040-MDFRD-636-69-C	Pre-Cast Trim Replacement at Station 69	\$10,500	6/1/2020	5/19/2020
FR: 7040-MDFRD-636-69-CR	Pre-Cast Trim Replacement at Station 69	\$10,500	6/7/2020	6/2/2020
FR: 7040-MDFRD-644-14-ER	EMERGENCY Roof Leak Repair - Station 14	\$19,000	5/30/2020	
FR: 7040-MDFRD-649-69-C	Pre-Cast Trim Replacement at Station 69	\$10,500	7/9/2020	6/30/2020
FR: 7040-MDFRD-650-24-R	Re-roofing Hangar and Lower Roof Maintenance - Station 24	\$332,800	8/6/2020	7/16/2020
FR: 7040-MDFRD-656-7-R	Station 7 Re-Roofing	\$228,400	8/5/2020	7/23/2020
FR: 7040-MDFRD-657-51-R	STATION 51 RE-ROOFING	\$149,500	8/6/2020	7/24/2020
FR: 7040-MDFRD-658-TR-F	Fence Work at MDRF HQ Training Site	\$4,000	8/4/2020	
FR: 7040-MDFRD-659-2-RM	Station 2 Remodeling of Existing Command Office	\$40,000	8/20/2020	8/5/2020
FR: 7040-MDFRD-620-9-G	Station 9 Patio Door Replacement	\$5,000	1/22/2020	
FR: 7040-MDFRD-621-53-R	Station 53 Re-Roofing	\$140,000	2/20/2020	2/6/2020
FR: 7040-MDFRD-624-PNT-S	EXTERIOR PAINTING SOUTH END STATIONS	\$50,000	3/4/2020	2/25/2020
FR: 7040-MDFRD-625-PNT-C	EXTERIOR PAINTING CENTRAL END STATIONS	\$40,000	3/4/2020	2/26/2020
FR: 7040-MDFRD-626-PNT-N	EXTERIOR PAINTING NORTH END STATIONS	\$40,000	3/4/2020	2/27/2020
FR: 7040-MDFRD-631-38-MR	EMERGENCY Mold Remediation and Repairs at STA 38	\$6,000	3/13/2020	
FR: 7040-MDFRD-637-3-ER	EMERGENCY Roof Leak Repair - Station 3	\$7,750	5/14/2020	
FR: 7040-MDFRD-639-37-ER	EMERGENCY Roof Leak Repair - Station 37	\$7,500	5/14/2020	
FR: 7040-MDFRD-640-43-ER	EMERGENCY Roof Repair - Station 43	\$5,800	5/27/2020	
FR: 7040-MDFRD-640-HAZMT	EMERGENCY Roof Repair - HAZMAT Warehouse	\$6,000	5/27/2020	
FR: 7040-MDFRD-628-49-R	STATION 49 RE-ROOFING	\$95,000	3/19/2020	3/6/2020
FR: 7040-MDFRD-645-49-ER	EMERGENCY Roof Leak Repair - Station 49	\$18,850	5/30/2020	
FR: 7040-MDFRD-622-37-R	Station 37 Re-Roofing	\$165,000	2/27/2020	2/13/2020
FR: 7040-MDFRD-630-36-R	STATION 36 RE-ROOFING	\$235,000	4/2/2020	3/18/2020
FR: 7040-MDFRD-642-55-ER	EMERGENCY Roof Leak Repair - Station 55	\$22,500	5/30/2020	
FR: 7040-MDFRD-632-71-F	Temp Chain Link Fence - Station 71	\$79,000	5/14/2020	4/29/2020
FR: 7040-MDFR-635-USAR-F	USAR Rolling Gate Modifications	\$9,000	6/3/2020	5/21/2020
FR: 7040-MDFRD-643-50-ER	EMERGENCY Roof Leak Repair - Station 50	\$22,500	5/29/2020	
FR: 7040-MDFRD-647-7-ER	EMERGENCY Roof Repair - Station 7	\$13,000	6/4/2020	

FR: 7040-MDFRD-648-66-ER	EMERGENCY Roof Leak Repair - Station 66	\$12,000	6/19/2020	
FR: 7040-MDFRD-638-HAZMT	EMERGENCY Roof Leak Repair - HAZMAT Warehouse	\$13,500	5/19/2020	
FR: 7040-MDFRD-653-LOG	MDFR LOGISTICS CONCRETE CONCRETE - BUNKER GEAR ROOM	\$9,000	7/2/2020	
FR: 7040-MDFRD-652-HAZMT	EMERGENCY Roof Leak Repair - HAZMAT Warehouse	\$20,000	6/27/2020	
FR: 7040-MDFR-634-USAR-C	USAR Concrete Slab	\$30,500	6/4/2020	5/21/2020
FR: 7040-MDFRD-651-54-MR	EMERGENCY Mold Remediation and Repairs at STA 54	\$24,000	6/27/2020	
FR: 7040-MDFRD-654-26-GC	MDFR Station 26 Clean-up and Repairs	\$19,000	7/1/2020	
FR: 7040-MDFRD-655-58-ER	EMERGENCY Roof Leak Repair - Station 58	\$30,600	7/13/2020	
FR Total: 38		\$2,001,700		
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HD: 7040-48196	Jollivette - Chain Link Fence Installation	\$950	1/24/2020	1/21/2020
HD: 7040-49701	PLUMBING REPAIR / BATH TUB CONVERSION / GWEN CHERRY 14	\$3,500	3/9/2020	3/4/2020
HD: 7040-51815	MAILBOX REPAIR/REPLACEMENT - SITE 291	\$3,500	5/29/2020	
HD: 7040-52918	Emergency Plumbing Florida City Gardens	\$1,812	6/19/2020	
HD: 7040-53291	Replacement of Window Glass - Homestead Gardens	\$1,450	7/15/2020	
HD: 7040-53298	THREE ROUND TOWERS /AIR CONDITIONING CONTRACTOR	\$6,810	7/6/2020	
HD: 7040-53521	Edison Plaza Community Center Central AC	\$1,340	6/26/2020	
HD: 7040-53528	Electrical Repair-Vista Verde	\$2,490	7/10/2020	
HD: 7040-53600	Little River Plaza	\$1,089	7/16/2020	
HD: 7040-53658	Emergency plumbing repair	\$1,925	7/22/2020	
HD: 7040-53675	Edison courts- Unit 001155- HWH Replacement	\$975	7/17/2020	
HD: 7040-53704	EDISON PARK - PLUMBING EMERGENCY	\$1,735	7/24/2020	
HD: 7040-53707	Scattered site 9-3169 N.W 21 AVE	\$1,106	7/27/2020	
HD: 7040-53711	Gwen Cherry 14 - Emergency Plumbing Repair	\$14,708	7/22/2020	
HD: 7040-50281	Liberty Square Dev – Emergency Plumbing	\$5,455	3/12/2020	
HD: 7040-44625	A/C Repair - Palm Towers /Palmetto Gardens	\$12,708	7/11/2019	
HD: 7040-50538	Little River Terrace - Plumbing Emergency	\$1,001	1/16/2020	
HD: 7040-48548	Emergency Roof Repairs / Liberty Square Community Center	\$2,522	12/27/2019	12/27/2019
HD: 7040-49342	Emergency Roof Repair / Edison Courts	\$5,900	2/10/2020	
HD: 7040-49984	New Haven Gardens Community Center	\$11,045	6/12/2019	
HD: 7040-50646	Emergency A/C Repair / Little River Plaza	\$895	6/26/2018	6/27/2018
HD: 7040-49439	Emergency Electrical Repair / Robert King High Towers	\$995	5/4/2019	
HD: 7040-50636	Ward Towers I - Window Repair	\$550	7/25/2018	
HD: 7040-50727	Annie Coleman 16	\$115	8/8/2017	
HD: 7040-50996	Emergency Roof Repairs at Donn Gardens	\$2,800	4/3/2020	4/2/2020
HD: 7040-50867	GWEN CHERRY 14 - ROOF REPAIR	\$630	2/13/2020	
HD: 7040-50148	Emergency Glass Repair / Peters Plaza	\$850	6/24/2019	6/3/2019
HD: 7040-50162	Emergency Glass Repair / Impact Window - Peters Plaza	\$1,320	2/3/2020	
HD: 7040-47698	Emergency Electrical Repair / Meter Box at Arthur Mays - Scattered Site	\$3,500	12/4/2019	
HD: 7040-51277	Emergency Electrical Repair / Exterior Lighting / Wayside	\$5,500	11/27/2019	
HD: 7040-51371	Emergency Glass Repair / Arthur Mays Village	\$1,350	3/4/2020	
HD: 7040-51066	GWEN CHERRY 14 - PLUMBING REPAIR	\$8,115	4/8/2020	
HD: 7040-51273	Emergency Exterior Lighting Repair - Heritage I and II	\$11,250	11/27/2019	
HD: 7040-51574	Emergency Glass Replacement for Sliding Door - Arthur Mays Village	\$2,700	10/26/2019	
HD: 7040-50850	Robert King High Towers	\$9,070	4/7/2020	
HD: 7040-51423	THREE ROUND TOWERS ELECTRICAL CONTRACT	\$4,905	4/22/2020	
HD: 7040-51278	Exterior Lighting Biscayne Plaza	\$13,800	11/27/2019	
HD: 7040-51731	Emergency Electrical Repair - Perrine Gardens	\$11,555	4/7/2020	
HD: 7040-51537	Annie Coleman 15 Emergency Exterior Lighting	\$14,500	3/19/2020	
HD: 7040-51881	Emergency Central AC Replacement- Myers Center	\$24,570	5/1/2020	
HD: 7040-51475	Emergency Glass Repair / Sliding Door Replacement / Arthur Mays Village	\$1,350	9/5/2019	
HD: 7040-52238	ELECTRICAL EMERGENCY FOR NURSE CALL SYSTEM AT HELEN SAWYER ALF	\$8,374	11/21/2019	
HD: 7040-51650	Lemon City Peters Plaza Little River Plaza	\$1,200	5/27/2020	
HD: 7040-52144	NEW HAVEN GARDENS	\$5,400	5/27/2020	
HD: 7040-52285	Emergency Roof Leak Repair - Victory Homes/Vista Verde	\$1,550	5/30/2020	
HD: 7040-52098	Roof Repair - SITE 291	\$15,500	5/19/2020	5/18/2020
HD: 7040-52371	Little River Terrace Electrical Emergency	\$3,500	1/31/2020	
HD: 7040-52434	Emergency Plumbing Repairs for Community Center Located in Joe Moretti	\$6,500	6/6/2020	
HD: 7040-52435	HERITAGE VILLAGE - EMERGENCY PLUMBING REPAIR	\$6,700	5/1/2020	
HD: 7040-52562	Plumbing Emergency- Florida City Gardens	\$22,095	5/29/2020	
HD: 7040-52578	Plumbing Repairs - Naranja	\$875	6/5/2020	
HD: 7040-52350	Emergency Roof Repair	\$4,300	5/13/2020	
HD: 7040-52573	Roof Repairs at Donn Gardens	\$6,555	5/20/2020	
HD: 7040-52590	Emergency Roofing Repairs - Group 5 - Edison Courts	\$9,600	6/1/2020	
HD: 7040-52591	Roof Repairs - Naranja	\$1,775	6/9/2020	
HD: 7040-52697	CULMER PLACE - ROOF REPAIR	\$20,360	5/29/2020	
HD: 7040-52743	Edison Courts Community Center Roof Repair	\$4,500	6/5/2020	
HD: 7040-52784	Roof Repair - Donn Gardens	\$9,948	5/28/2020	
HD: 7040-52741	Site 130 Rppf Repairs	\$13,470	6/2/2020	
HD: 7040-52700	Emergency Roofing Repairs / Pine Island I	\$5,300	5/29/2020	
HD: 7040-52744	Emergency Roofing Repairs - Edison Courts / In-Cities	\$8,500	6/4/2020	
HD: 7040-52414	Mold Remediation at Naranja	\$11,700	3/4/2020	
HD: 7040-52672	Pine Island I Roof Repairs	\$3,890	6/9/2020	
HD: 7040-52695	EMERGENCY roof repairs	\$4,500	5/29/2020	
HD: 7040-52718	Emergency Chain Link Fence Repairs	\$250	6/1/2020	
HD: 7040-52983	EDISON COURTS - PLUMBING REPAIR	\$6,500	6/26/2020	
HD: 7040-53248	Wynwood Elderly - Roof Repair	\$6,700	6/23/2020	
HD: 7040-52703	Plumbing Repair - Victory Homes	\$6,500	6/11/2020	
HD: 7040-52911	Liberty Square - Roofing Repair	\$850	3/12/2020	
HD: 7040-52915	GWEN CHERRY- Site 291	\$15,350	6/8/2020	
HD: 7040-53265	GWEN CHERRY 7 - MOLD REMEDIATION	\$9,630	6/16/2020	
HD: 7040-53295	Emergency Plumbing Repair - Goulds Plaza	\$295	7/3/2020	
HD: 7040-53304	Liberty Square - Plumbing Repairs	\$4,900	7/1/2020	
HD: 7040-53276	Emergency Roofing Repair / Liberty Square Residential	\$4,828	6/5/2020	6/5/2020
HD: 7040-53337	Southridge II -Gas Pipe Repair	\$10,275	6/20/2020	
HD: 7040-53676	Emergency Roof Repair- Edsion Park- Site 180	\$1,440	7/13/2020	
HD Total: 76		\$445,950		

HT: 7040-EDP-ID-LodgeR	Domestic Oversight Board NW Facility Re-Roof	\$251,000	3/13/2020	2/26/2020
ID: 7040-E162858	Dade County Courthouse Pump Replacement	\$107,250	1/9/2020	1/6/2020
ID: 7040-E163076	ISD- UNCLOG MAIN SEWER LINE AT SPCC BLDG	\$51,337	1/25/2020	1/22/2020
ID: 7040-1190008A	311 Lightspeed Surface Parking	\$989,300	3/3/2020	2/11/2020
ID: 7040-1190018	North Dade Justice Center Waterproofing and Painting	\$375,200	2/27/2020	2/5/2020
ID: 7040-S192202	MDPD Headquarters FLEET Shop - Repair Stucco and Remove Roof Structure	\$17,000	3/19/2020	3/12/2020
ID: 7040-S200328R1	Coral Gables Library Irrigation Meters	\$9,999	2/13/2020	2/6/2020
ID: 7040-W170030	RER-DERM Lab Hoods and HVAC Replacement	\$1,100,000	4/2/2020	3/4/2020
ID: 7040-W190025	ITD - Richmond Radio Site Electrical System Upgrade	\$72,000	7/22/2020	3/10/2020
ID: 7040-E163226	ISD SHOP II ADMINISTRATIVE OFFICE BUILDING RE-ROOF	\$22,500	3/2/2020	
ID: 7040-E162862	MDPD Hammocks Police Station - Sewer Line Replacement and Restroom Repairs	\$331,337	11/2/2019	11/1/2019
ID Total: 10		\$3,075,923		
LB: 7040-18450-20	Multiple Project Work Order Based Program - Electrical	\$180,000	6/23/2020	6/9/2020
LB: 7040-18450-20R	Multiple Project Work Order Based Program - Electrical	\$180,000	8/13/2020	8/6/2020
LB: 7040-ND-18837-20	Interior Renovations	\$465,000	6/25/2020	6/11/2020
LB: 7040-PC-19214-20	PC Replacement of RTU and Roof Ducts	\$180,000	6/26/2020	6/19/2020
LB: 7040-TA-18896-20	Tamiami Branch Library at Gran Via Build Out-Space A and B	\$400,000	6/24/2020	6/3/2020
LB: 7040-WL-19073-20	Westchester Library Health and Wellness and Information Center	\$800,000	6/30/2020	
LB: 7040-MS18159-19	Miami Springs Interior and Exterior Painting	\$20,000	3/6/2020	2/28/2020
LB: 7040-MN-18304-20-Dem	Main Library 3rd Floor Phase II Demo	\$60,000	2/28/2020	2/19/2020
LB: 7040-CO18159-19-R	Coconut Grove Interior and Exterior Painting	\$50,000	3/20/2020	3/13/2020
LB: 7040-RF-19114-20	Multiple Roof Repairs	\$25,000	6/1/2020	
LB Total: 10		\$2,360,000		
MT: 7040-20200149	Push-Button Contract for Traffic Signal Improvements - North	\$2,919,354	7/15/2020	6/23/2020
MT: 7040-20200150	Push-Button Contract for Traffic Signal Improvements - South	\$2,919,354	7/15/2020	6/23/2020
MT: 7040-20200160	Drainage Improvements Multiple Sites	\$573,862	7/1/2020	6/18/2020
MT: 7040-20200187	Drainage Improvements NE 1 Ave. from NE 135 St to NE 139 St and South Biscayne	\$597,532	8/19/2020	7/28/2020
MT: 7040-20200188	Drainage Improvements Multiple Sites	\$713,536	7/29/2020	7/7/2020
MT: 7040-20200215	Drainage Improvements Multiple Sites	\$631,105	8/26/2020	8/13/2020
MT: 7040-404328	METROMOVER GOVERNMENT CENTER SUBSTATION TO COLLEGE NORTH SUBSTATION CABLE REPLAC	\$909,000	2/12/2020	1/17/2020
MT: 7040-419728	Emergency services to modify a section of the white picket galvanized fence at B	\$2,395	7/31/2020	7/30/2020
MT: 7040-20200036	Drainage Improvements Multiple Sites	\$840,458	3/11/2020	2/20/2020
MT: 7040-20200080	Drainage Improvements Multiple Sites	\$372,177	4/1/2020	3/12/2020
MT: 7040-402846-R	Palmetto Traction Power Substation Direct Current Switchgear Epoxy Floor Repair	\$35,000	3/20/2020	3/6/2020
MT: 7040-20200026	Drainage Improvements The Landing NW 75 Ave and NW 19 St	\$890,776	4/15/2020	4/2/2020
MT: 7040-383574	40 YEAR RE-CERTIFICATION BUILDING NO. 2 AT 3331 N.W. 31 Street	\$67,028	3/17/2020	3/3/2020
MT: 7040-20200125	Drainage Improvements CRS North Phase I	\$734,541	5/13/2020	4/30/2020
MT: 7040-416675	Emergency services to replace and repair UPS at William Lehman Test track	\$6,500	6/26/2020	6/26/2020
MT: 7040-417804	Emergency services to repair damaged fence at University Metrorail Station parki	\$3,295	7/3/2020	7/1/2020
MT: 7040-20200148	Drainage Improvements NE 152 St. to NE 154 St from NE 5 Ave to NE 5 Ct	\$460,531	6/17/2020	5/29/2020
MT Total: 17		\$12,676,443		
PD: 7040-E20200518	Emergency Repair of damaged soil pipe at Building 400 complex at Miami-Dade Publ	\$14,337	4/24/2020	4/23/2020
PE: 7040-03398-650	Demolition of Structure located at 12201 NW 21 PL	\$8,011	1/17/2020	1/15/2020
PE: 7040-03398-651	Demolition of Structure located at 1770 NW 110 ST	\$12,058	2/21/2020	2/19/2020
PE: 7040-03398-652	Demolition of Structure located at 17400 SW 121 AVE	\$12,008	2/24/2020	2/20/2020
PE: 7040-03398-649	Demolition of Structure located at 10896-98 NW 12 AVE	\$14,374	1/16/2020	
PE Total: 4		\$46,451		
PR: 7040-12320313003	Ives Estates Park LA Site Improvements	\$758,206	6/1/2020	5/12/2020
PR: 7040-221211	Multiple Parks South of Tamiami Trail - Fence Repairs	\$95,000	6/25/2020	
PR: 7040-221212	Multiple Parks North of Tamiami Trail - Fence Repairs	\$95,000	6/25/2020	
PR: 7040-42200318003	Rickenbacker Causeway - Comfort Station No.3 Sanitary Sewer Connection	\$123,180	5/21/2020	5/7/2020
PR: 7040-50070119001	Sabal Chase Park New Small Tot Lot	\$161,960	8/5/2020	7/23/2020
PR: 7040-59090519001	GARDEN ESTATES AT HAMMOCK PARK - Access Control - Fence Installation	\$15,000	7/14/2020	
PR: 7040-69130215001	Sharman Park Park Improvements	\$410,000	7/7/2020	6/23/2020
PR: 7040-C2020RACBA1A	Multiple Parks - Racquetball Court Resurfacing	\$232,000	8/18/2020	
PR: 7040-C2020RGOLF	Multiple Golf Parks Rain Gutter and Splash Guard System Installation	\$34,000	8/7/2020	
PR: 7040-C2020RKELW	Kendall Warehouse Flat Roof and Skylights Replacement	\$125,840	7/17/2020	
PR: 7040-C2020WWEP	West Perrine Park - Asphalt and Concrete Repairs	\$90,000	7/22/2020	
PR: 7040-ZC2020EAKE	Zoo Miami - Australia Exhibit Generator	\$60,000	7/9/2020	6/25/2020
PR: 7040-213192	Multiple Parks North of Tamiami Trail - Court Resurfacing	\$95,000	1/28/2020	1/16/2020
PR: 7040-213193	Multiple Parks South of Tamiami Trail - Court Resurfacing	\$95,000	1/28/2020	1/16/2020
PR: 7040-212161	Multiple Parks North of Tamiami Trail - Fence Repairs	\$95,000	1/23/2020	1/14/2020
PR: 7040-212162	Multiple Parks South of Tamiami Trail - Fence Repairs	\$95,000	1/23/2020	1/14/2020
PR: 7040-202002PTRADES	Maintenance Trades Buildings/Exterior Painting	\$93,000	3/3/2020	2/26/2020
PR: 7040-214116	Multiple Parks North of Tamiami Trail - Walkway Repairs	\$95,000	3/11/2020	3/3/2020
PR: 7040-214120	Multiple Parks South of Tamiami Trail - Walkway Repairs	\$95,000	3/11/2020	3/3/2020
PR: 7040-C2020OCC	Multiple Parks Central - Basketball and Tennis Court Resurfacing	\$376,250	2/18/2020	1/24/2020
PR: 7040-C2020CN	Multiple Parks North - Basketball and Tennis Court Resurfacing	\$351,750	2/18/2020	1/24/2020
PR: 7040-C2020SC	Multiple Parks South - Basketball and Tennis Court Resurfacing	\$487,250	2/18/2020	1/24/2020
PR: 7040-C2020PTROP	Tropical Park Interior/Exterior Painting	\$170,000	3/10/2020	3/3/2020
PR: 7040-C2020PPool1	Multiple Pool Substrate Painting Applications	\$35,000	3/19/2020	3/11/2020
PR: 7040-C2020PGOLF1	Briar Bay and Palmetto Golf Course Painting	\$158,000	4/6/2020	3/26/2020
PR: 7040-C2020WBLP	Blue Lakes Park Asphalt and Concrete Walkway Repairs CIIP	\$155,000	4/1/2020	3/12/2020
PR: 7040-201001-19-001-A	Norman and Jean Reach - Pool Deck and Pump Bldg Struct. Repairs	\$95,000	3/25/2020	3/10/2020
PR: 7040-C2020PFLAG	Flagship Interior/Exterior Painting CIIP	\$118,750	4/17/2020	
PR: 7040-59360218001-1	Larry and Penny Thompson Park - RV Campground Facilities Upgrades - Ph. 1	\$3,163,745	4/15/2020	3/27/2020
PR: 7040-C2020RSHELL1	Royal Green and Camp Matecumbe Park Roof Replacement	\$98,000	4/23/2020	
PR: 7040-C2020PCD10	Multiple Parks Commission District 10 Painting	\$148,350	4/8/2020	3/12/2020
PR: 7040-C2020CGBRI	Briar Bay Golf Course Cart Path Construction	\$375,000	4/23/2020	4/14/2020
PR: 7040-C2020GRGY	Greynolds Park / Camp Greynolds Mess Hall Roof Replacement	\$41,000	5/19/2020	5/13/2020

PR: 7040-C2020PGGGRY	Greynolds Park Golf-Course Painting	\$54,725	5/20/2020	5/13/2020
PR: 7040-C2020FGBRI	Greynolds Golf Course Replace Carpet with Tile	\$43,750	5/25/2020	5/19/2020
PR: 7040-C2020FARC	Arcola Lakes Park Access Control at Senior Center Parking	\$23,519	5/28/2020	
PR: 7040-99999917004	Central West Basin Linear Park - FPL Easement - Phase 1	\$1,330,000	4/17/2020	3/27/2020
PR: 7040-C2020CGGGRY	Greynolds Park Golf Course Cart path Construction	\$215,000	6/23/2020	
PR: 7040-C2020PGCRN	Crandon Golf Course Painting	\$100,000	6/24/2020	
PR: 7040-C2020GCBRI-A	Briar Bay Golf Course Deck Renovation Rebid	\$20,000	6/23/2020	
PR Total: 40		\$10,423,275		
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SP: 7040-E2020-015	Cruise Terminal F Emergency Chiller Repair	\$1,707	1/7/2020	1/7/2020
SP: 7040-M2019-057-R	Roof Repairs Portwide	\$10,600	1/27/2020	1/16/2020
SP Total: 2		\$12,307		
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SW: 7040-14992-20	MOSQUITO CONTROL OFFICE TRAILER CONNECTION TO EMERGENCY GENERATOR	\$28,200	6/9/2020	5/27/2020
SW: 7040-19NT023	STRUCTURAL REPAIRS AT NORTHEAST TRANSFER STATION	\$131,951	4/29/2020	4/15/2020
SW: 7040-16685-20	Emergency Concrete Services - Northeast Transfer Station	\$10,000	4/17/2020	
SW: 7040-16673-20	West Transfer Station Installation of Existing Emergency Generator and Addition	\$68,180	6/5/2020	5/15/2020
SW: 7040-15238-20	South Dade Land Fill Flare Station Quick-Connection for Emergency Generator	\$25,000	6/12/2020	5/29/2020
SW Total: 5		\$263,331		
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WS: 7040-T2631	FENCE ENCLOSURE	\$6,000	3/25/2020	3/18/2020
WS: 7040-T2638	One Year WASD Pavement Restoration Project B 2020 Year	\$1,276,720	6/17/2020	5/19/2020
WS: 7040-T2640	UPGRADE OF SEWAGE PUMP STATION NO. 0638	\$1,039,573	6/23/2020	5/26/2020
WS: 7040-T2642	UPGRADE SEWAGE PUMP STATION No.0442	\$796,075	7/6/2020	6/11/2020
WS: 7040-T2646	Replacement of Flow Meter Sewage Pump Station 0348	\$105,000	7/9/2020	6/25/2020
WS: 7040-T2653	Douglas Facility Duct System Cleaning and Sanitizing Project	\$200,000	7/30/2020	7/27/2020
WS: 7040-T2623	URGENT GAS LINE REPLACEMENT AT PUMP STATION NO. 27	\$5,000	1/14/2020	1/13/2020
WS: 7040-T2630	URGENT ELECTRICAL GATE REPAIR AT ALEXANDER ORR	\$800	3/9/2020	3/6/2020
WS: 7040-T2633	NORTHWEST WELLFIELD LIME RESIDUAL DISPOSAL 16 INCH PIPELINE EXTENSION	\$356,338	4/20/2020	4/2/2020
WS: 7040-T2649	PERIMETER FENCE AT MEDLEY YARD	\$9,200	7/14/2020	7/8/2020
WS: 7040-T2650	ALEX ORR PERIMETER GATE REPAIR	\$800	7/8/2020	7/7/2020
WS: 7040-T2651	CORE DRILL	\$2,000	7/14/2020	7/9/2020
WS: 7040-T2612	Sewage Pump Station 0772 Rehabilitation	\$522,040	2/18/2020	1/29/2020
WS: 7040-T2639	One Year WASD Pavement Restoration Project A 2020 Year Miami Dade County Locatio	\$1,366,720	6/17/2020	5/19/2020
WS Total: 14		\$5,686,266		
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Totals: 254		\$50,887,364		

Internal Services Department
 Small Business Development
 Project Review & Analysis
 March 1 2020- August 1 2020

Activity #		Total for	
		Period	YTD Total
Bonding Assistance		03/01/2020-08/01/20	10/01/19-08/01/20
1	Firms Assisted with Bonding Needs	12	14
2	Bond Application Received	7	10
3	Bonding Applications Approved	7	10
4	Bond Applications Denied	0	0
5	Value of Approved Bond Applications	\$2,155,160	\$5,455,160
Financial Assistance			
1	Firms Assisted with Loan Needs	0	3
2	Loan Application Received **	0	3
3	Loan Applications Approved	0	3
4	Loan Application Denied	0	0
5	Value of Approved Loan Applications	0	\$212,000

Bonding

Race/Ethnicity (7) – Hispanic / Surety Company: (Insource)

Loan Program

Covid 19 Financial Assistance provided to local MDC firms

(114) Firms Assisted

Contracts outreach for bonding and financial assistance-

(7360)

- MCC 7360 Plan - CICC 7360-0/08 - RPQ: 16899-20
- MCC 7360 Plan - CICC 7360-0/08 - RPQ: P0240
- MCC 7360 Plan - CICC 7360-0/08 - RPQ: 20200203
- MCC 7360 Plan - CICC 7360-0/08 - RPQ: W180003
- MCC 7360 Plan - CICC 7360-0/08 - RPQ: 16888-20
- MCC 7360 Plan - CICC 7360-0/08 - RPQ: P0238
- MCC 7360 Plan - CICC 7360-0/08 - RPQ: 48641
- MCC 7360 Plan - CICC 7360-0/08 - RPQ No: 49350119001

(7040)

- MCC 7040 Plan - CICC 7040-0/07 / RPQ No: X127A
- MCC 7040 Plan - CICC 7040-0/07 / RPQ: AFITSKITBATH20
- MCC 7040 Plan - CICC 7040-0/07 / RPQ: T2642
- MCC 7040 Plan - CICC 7040-0/07 / RPQ: WL-19073-20
- MCC 7040 Plan - CICC 7040-0/07 / RPQ No: T2640
- MCC 7040 Plan - CICC 7040-0/07 / RPQ: Y086E
- MCC 7040 Plan - CICC 7040-0/07 / RPQ 7040: T2633
- MCC 7040 Plan - CICC 7040-0/07 / RPQ: 69130215001

Miami-Dade County
SBE-Construction Applicable Projects
 October 1, 2019 - May 31, 2020

AWARDED CONTRACTS

There were 75 projects approved for award totaling \$212,372,104.

AWARDED CONTRACTS AVAILABLE FOR SMALL BUSINESS PARTICIPATION

There were 64 projects approved for award totaling \$191,209,184.

- Of the \$191 million, 8 projects have SBE-Construction measures totaling \$74,138,922 or 34.91%
 - \$53,850,827 as Prime (set-asides)
 - \$20,288,095 as Subcontractors (goals)
- SBE – Construction firms were awarded 32 open market (non-set-aside) projects totaling \$15,832,197.
- **Of the projects awarded during this period, SBE-Construction firms are participating as Prime and/or subcontractors (with or without measures) for a dollar value of \$99,519,599 or 46.86%.**

SBE-Construction Contracted Breakdown by Race/Ethnicity/Gender

	SBE-Construction/ Black – Male	SBE-Construction/ Hispanic – Male	SBE-Construction/ Female	SBE-Construction/ Other	Total SBE-Construction
SET-ASIDE	\$1,498,176 (2.78%)	\$41,718,788 (77.47%)	\$2,909,261 (5.40%)	\$7,724,602 (14.35%)	\$53,850,827
GOALS	\$0	\$25,990,649 (87.11%)	\$3,818,426 (12.80%)	\$27,500 (0.09%)	\$29,836,575
TOTAL MEASURES	\$1,498,176 (1.79%)	\$67,709,437 (80.91%)	\$6,727,687 (8.04%)	\$7,752,102 (9.26%)	\$83,687,402
OPEN MARKET	\$168,166 (1.05%)	\$14,530,129 (91.78%)	\$738,617 (4.67%)	\$395,285 (2.50%)	\$15,832,197
TOTAL	\$1,666,342	\$82,239,566	\$7,466,304	\$8,147,387	\$99,519,599

7040 MISCELLANEOUS SBE-CONSTRUCTION CONTRACTS

- There were 283 projects approved for award totaling \$53,850,827.

7040 SBE-Construction Breakdown by Race/Ethnicity/Gender

	SBE-Construction/ Black - Male	SBE-Construction/ Hispanic - Male	SBE-Construction/ Female	SBE-Construction Other	Total SBE-Construction
TOTAL	\$1,498,176	\$41,718,788	\$2,909,261	\$7,724,602.	\$53,850,827

FEMALE SBE-Construction Contracted Breakdown by Race/Ethnicity

	SBE- Construction/ Black – Female	SBE-Construction/ Hispanic – Female	SBE- Construction/ Caucasian - Female	SBE- Construction/ Other (including Asian or Indian) - Female	Total SBE- Construction
SET- ASIDE	\$79,003 (2.72%)	\$2,830,258 (97.28%)	\$0	\$0	\$2,909,261
GOALS	\$0	\$3,818,426 (100%)	\$0	\$0	\$3,818,426
TOTAL MEASURES	\$79,003 (1.17%)	\$6,648,684 (98.83%)	\$0	\$0	\$6,727,687
OPEN MARKET	\$0	\$738,617 (100%)	\$0	\$0	\$738,617
TOTAL	\$79,003	\$7,387,301	\$0	\$0	\$7,466,304

FEMALE 7040 SBE-Construction Breakdown by Race/Ethnicity

SBE- Construction/ Black – Female	SBE-Construction/ Hispanic – Female	SBE- Construction/ Caucasian – Female	SBE- Construction/ Other (including Asian or Indian) - Female	Total SBE- Construction
\$79,003 (2.72%)	\$2,830,258 (97.28%)	\$0	\$0	\$2,909,261

**SBE-Construction Applicable Projects
(October 1, 2019 to May 31, 2020)**

Contract Number	Contract Title	Original Contract Value	Goal	Start Date	Contract Type	Assigned Department	Vendor Type	Business Name
03398-644	Demolition of Structure located at 2450 NW 87 ST	\$9,418.99	100.00%	10/11/2019	Construction - MCC 7040	Regulatory and Economic Resources	Prime	Chin Diesel, Inc.
03398-646	Demolition of Structure located at 5250 SW 114 CT	\$9,949.00	100.00%	11/6/2019	Construction - MCC 7040	Regulatory and Economic Resources	Prime	CRISSCROSS CONCRETE CUTTING & DRILLING, INC.
03398-648	Wooden Fence	\$11,200.00	100.00%	1/9/2020	Construction - MCC 7040	Regulatory and Economic Resources	Prime	GOLDEN FENCE COMPANY, INC.
03398-649	Demolition of Structure located at 10896-98 NW 12 AVE	\$12,095.00	100.00%	1/31/2020	Construction - MCC 7040	Regulatory and Economic Resources	Prime	CRISSCROSS CONCRETE CUTTING & DRILLING, INC.
1003877-2019	MDAD Terrazzo Flooring Service Contract - 2019	\$4,950,000.00	0.00%	1/28/2020	Construction - MCC 7360	Aviation	Prime	CREATIVE TERRAZZO SYSTEMS INC
10200631-E	Water Intrusion at MIA Concourse D near New Centurion Club/Elevator Lobby	\$910,800.00	100.00%	1/14/2020	Construction - MCC 7040	Aviation	Prime	SUNSHINE ROOFING & SHEET METAL CORP.
							Subcontractor	Coating Holdings, LLC GULFEAGLE SUPPLY SOPREMA, INC.
10206055	Miscellaneous General Contractor Service Contract	\$2,000,000.00	100.00%	3/2/2020	Construction - MCC 7040	Aviation	Prime	EPIC CONSULTANTS, INC.
							Subcontractor	Black Box C/O MIA Bldg 3030 HONEYWELL INTERNATIONAL INC People's Plumbing & Mechanical, Inc. Thevenin Enterprises, Inc.
112233	BIG NEW COUNTY CONTRACT	\$1,000,000.00	12.00%	1/1/2020	Construction	Internal Services	Prime	M2E LLC
							Subcontractor	Blizzard Air Conditioning, LLC Integrity Janitorial Services Corp.
16685-20	Emergency Concrete Services - Northeast Transfer Station	\$26,950.00	100.00%	5/5/2020	Construction - MCC 7040	Solid Waste Management	Prime	JONES BENITEZ CORPORATION
19-17782-HO	Jackson North Medical Center Asphalt Repairs	\$50,000.00	100.00%	2/14/2020	Construction	Public Health Trust	Prime	ARES CONSTRUCTION CORP.
							Prime Self Performing	ARES CONSTRUCTION CORP.
20-17899-KG	Holtz Courtyard Refurbishment	\$83,545.00	100.00%	1/29/2020	Construction	Public Health Trust	Prime	HCC GROUP LLC
							Subcontractor	A-B Remodeling Inc
201001-19-001-A	Norman and Jean Reach - Pool Deck and Pump Bldg Struct. Repairs	\$103,500.00	100.00%	4/13/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	QUALITY CONSTRUCTION PERFORMANCE, INC.
							Subcontractor	DAYRONS ELECTRIC INC
2011-045.03	CARGO GATE MODIFICATIONS & PROCESS IMPRV	\$16,057,300.00	0.00%	10/2/2019	Construction	Seaport	Prime	Miami-Dade County Prime
2011-045.03_0001	CARGO GATE MODIFICATIONS & PROCESS IMPRV	\$0.00	0.00%	10/2/2019	Construction	Seaport	Prime	All American Precast Manufacturing Corp.
2011-045.03_0002	CARGO GATE MODIFICATIONS & PROCESS IMPRV	\$0.00	0.00%	10/2/2019	Construction	Seaport	Prime	VECELLIO & GROGAN INC
2011-045.03_0003	CARGO GATE MODIFICATIONS & PROCESS IMPRV	\$14,557,300.00	0.00%	10/2/2019	Construction	Seaport	Prime	CENTRAL FLORIDA EQUIPMENT RENTALS, INC.
							Subcontractor	A.C. SCHULTES OF FLORIDA, INC. COMMUNITY ASPHALT CORP. R & D ELECTRIC, INC.
2011-045.03_0004	CARGO GATE MODIFICATIONS & PROCESS IMPRV	\$0.00	0.00%	10/2/2019	Construction	Seaport	Prime	COMMUNITY ASPHALT CORP.
2011-045.03_0005	CARGO GATE MODIFICATIONS & PROCESS IMPRV	\$0.00	0.00%	10/2/2019	Construction	Seaport	Prime	Hydro Conduit Corp.
2011-045.03_0006	CARGO GATE MODIFICATIONS & PROCESS IMPRV	\$0.00	0.00%	10/2/2019	Construction	Seaport	Prime	HYPPOWER, INC
2017-034.01	South Florida Container Terminal New Administration and Maintenance Facilities	\$9,249,768.00	34.22%	10/10/2019	Construction	Seaport	Prime	Lemartec Corporation
							Subcontractor	BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT LLC Badger Daylighting Corp. Brill, Rodriguez, Salas & Associates, Inc. DETAILS CITY CONSTRUCTION, INC FLORIDA DEMOLITION J.E.M. INSPECTIONS & ENGINEERING SERVICES INC. LONGITUDE SURVEYORS, LLC MB Drilling Foundations, Corporation Mowrey Elevator Company

								NV5, Inc.
								Prestress Concrete, Inc.
								Quality Painting Solutions, Inc
								RG MECHANICAL, INC
								Sunshine State Air Conditioning, Inc.
								The Structural Group of South Florida, Inc.
								The Ultimate Electrician Corp
								Thevenin Enterprises, Inc.
2017-035.02B	NORTH CRUISE BOULEVARD EXTENSION-PH II B	\$0.00	0.00%	2/11/2020	Construction	Seaport	Prime	Miami-Dade County Prime
2017-035.02B_0001	NORTH CRUISE BOULEVARD EXTENSION-PH II B	\$0.00	0.00%	2/11/2020	Construction	Seaport	Prime	TJ PRECAST CORP
2017-035.02B_0002	NORTH CRUISE BOULEVARD EXTENSION-PH II B	\$5,769,076.98	20.46%	2/11/2020	Construction	Seaport	Prime	JVA Engineering Contractor, Inc.
							Subcontractor	A & B PIPE AND SUPPLY, INC
								R & D ELECTRIC, INC.
2017-035.02B_0003	NORTH CRUISE BOULEVARD EXTENSION-PH II B	\$0.00	0.00%	2/11/2020	Construction	Seaport	Prime	H & R Paving, Inc.
2019-001.02	Cruise Terminal D and 1500 Building Tenant Relocation	\$2,909,509.31	22.70%	10/10/2019	Construction - MCC 7360	Seaport	Prime	CRITICAL PATH SERVICES INC
							Subcontractor	145 Building Supply, Inc.
								A&Y GPR Services Corp.
								Arfran, Inc.
								CG3 GROUP, LLC
								Demcon Group
								ENTERPRISE ELECTRICAL CONTRACTING, INC.
								Florida Latin Plumbing Corporation
								Gamma Air Systems, Inc
								Golden Wood, Inc.
								Hire Quest LLC
								Integrated Electrical Services of Dade Inc
								Oratso Corporation
								RE: SOURCE SOUTH FLORIDA, INC.
								RNehlen Corp, LLC
								STAR PAVING CORPORATION
								The Punch List Team of Florida
								Tico Carpet Installation, Inc
								TOTAL WINDOW, INC.
2019-028-R	MSRC Lease Land Adjustment - Entrance Gates and Gate Operators	\$65,945.00	100.00%	12/6/2019	Construction - MCC 7040	Seaport	Prime	WM7 GROUP LLC
20190002	Safe Route to Schools Locations Phase 14 FM 435480-1	\$132,393.71	10.65%	10/31/2019	Construction - MCC 7360	Transportation and Public Works	Prime	New Era Electric, Inc.
20190003	Safe Route to Schools Locations Phase 15 FM 435481-1	\$124,079.25	10.65%	11/21/2019	Construction - MCC 7360	Transportation and Public Works	Prime	New Era Electric, Inc.
20190117	Street Lighting Maintenance	\$1,001,719.86	100.00%	10/3/2019	Construction - MCC 7040	Transportation and Public Works	Prime	AUM CONSTRUCTION INC
20190118	Street Lighting Maintenance	\$1,334,785.60	100.00%	10/1/2019	Construction - MCC 7040	Transportation and Public Works	Prime	New Era Electric, Inc.
20190119	Street Lighting Maintenance	\$663,394.00	100.00%	10/16/2019	Construction - MCC 7040	Transportation and Public Works	Prime	AUM CONSTRUCTION INC
20190126	Drainage Improvements Multiple Sites	\$788,960.00	101.00%	10/9/2019	Construction - MCC 7040	Transportation and Public Works	Prime	Hartec Group, Inc.
							Subcontractor	Bella Fiore Landscaping LLC
								QUALITY PAVING CORP.
20190187	Drainage Improvements Multiple Sites	\$640,074.09	100.00%	11/5/2019	Construction - MCC 7040	Transportation and Public Works	Prime	AMERICAN PIPELINE CONSTRUCTION, LLC
20190188	Drainage Improvements Multiple Sites	\$366,327.68	100.00%	11/18/2019	Construction - MCC 7040	Transportation and Public Works	Prime	QUALITY PAVING CORP.
20190189	Drainage Improvements Multiple Sites	\$675,257.68	100.00%	12/17/2019	Construction - MCC 7040	Transportation and Public Works	Prime	RG UNDERGROUND ENGINEERING INC
20190207	Traffic Signal Preventive Maintenance - North Zone	\$1,628,363.00	100.00%	1/15/2020	Construction - MCC 7040	Transportation and Public Works	Prime	New Era Electric, Inc.
20190208	Traffic Signal Preventive Maintenance - South Zone	\$1,349,954.10	100.00%	1/15/2020	Construction - MCC 7040	Transportation and Public Works	Prime	New Era Electric, Inc.
20190209	FDOT Traffic Signal Preventive Maintenance	\$2,277,973.50	0.00%	12/10/2019	Construction - MCC 7360	Transportation and Public Works	Prime	R & D ELECTRIC, INC.
20190211	Push Button Roadway Resurfacing-North	\$2,105,883.91	0.00%	10/28/2019	Construction - MCC 7360	Transportation and Public Works	Prime	H & J Asphalt, Inc.
							Subcontractor	AMERICAN BUILDERS MASTERS CORP
								Road Runner Striping Technologies Inc
20190212	Push Button Roadway Resurfacing- South	\$2,080,010.34	0.00%	11/22/2019	Construction	Transportation and Public Works	Prime	PERSANT CONSTRUCTION COMPANY, INC.

							Subcontractor	Concrete By M&J Inc, TRI-COUNTY PAVEMENT MARKINGS, INC
20190236	Push Button Intersections Improvement- South	\$2,007,250.24	0.00%	11/25/2019	Construction - MCC 7360	Transportation and Public Works	Prime	H & R Paving, Inc.
							Subcontractor	Highway Striping Inc QUALITY PAVING CORP.
20190242	Rickenbacker Causeway Drainage Improvement	\$90,980.00	100.00%	10/10/2019	Construction - MCC 7040	Transportation and Public Works	Prime	TERRA HYLE CONTRACTORS, INC.
20190247	Drainage Improvements Multiple Sites	\$628,806.88	100.00%	12/18/2019	Construction - MCC 7040	Transportation and Public Works	Prime	STAR PAVING CORPORATION
20190257	Safe Route to Schools Locations Phase 18 FM 438147-1	\$573,880.71	10.65%	4/15/2020	Construction - MCC 7360	Transportation and Public Works	Prime	Surreal Engineering Co
20190263	Safe Route to Schools Locations Phase 19 FM 438165-1	\$597,901.85	10.65%	4/20/2020	Construction - MCC 7360	Transportation and Public Works	Prime	New Era Electric, Inc.
20190267	ADA Sidewalk Improvements - Multiple Sites	\$517,921.90	100.00%	12/20/2019	Construction - MCC 7040	Transportation and Public Works	Prime	STAR PAVING CORPORATION
20190275	Sidewalk Improvements - Multiple Sites	\$360,321.50	100.00%	12/19/2019	Construction - MCC 7040	Transportation and Public Works	Prime	STAR PAVING CORPORATION
20190276	Roadway Resurfacing-Multiple Site	\$1,209,113.59	0.00%	1/8/2020	Construction - MCC 7360	Transportation and Public Works	Prime	H & J Asphalt, Inc.
							Subcontractor	Road Runner Striping Technologies Inc STAR PAVING CORPORATION
20190277-R	Drainage Improvements C-100 Canal Outfalls Retrofit between SW 98 Ave. and SW 106 Ct.	\$784,111.84	0.00%	2/24/2020	Construction - MCC 7360	Transportation and Public Works	Prime	STAR PAVING CORPORATION
20190280	Roadway Resurfacing-Multiple Site	\$3,390,994.17	0.00%	3/23/2020	Construction - MCC 7360	Transportation and Public Works	Prime	H & R Paving, Inc.
							Subcontractor	BIG D ENGINEERING, INC. Highway Striping Inc
20190286	Sidewalk Improvements - Multiple Sites	\$1,448,845.42	0.00%	4/15/2020	Construction - MCC 7360	Transportation and Public Works	Prime	G P E ENGINEERING & GENERAL CONTRACTOR CORP DBA GONZALEZ PAVEMENT EQUIP INC
20190289	SW 42nd Avenue over Coral Gables Canal Bridge No. 874275 Beam Repairs	\$163,020.00	0.00%	4/10/2020	Construction - MCC 7360	Transportation and Public Works	Prime	SOUTHERN ROAD & BRIDGE LLC
20190306	Pavement Markings Installation	\$384,392.32	100.00%	1/23/2020	Construction - MCC 7040	Transportation and Public Works	Prime	P & J STRIPING INC
20190307	Pavement Markings Installation	\$444,631.84	100.00%	1/28/2020	Construction - MCC 7040	Transportation and Public Works	Prime	Highway Striping Inc
20190315	Roadway Improvements to NW 7 Street from N.W. 79 Avenue to SR 826	\$1,833,345.06	8.56%	4/14/2020	Construction - MCC 7360	Transportation and Public Works	Prime	ACOSTA TRACTORS, INC
							Subcontractor	JACK'S CONCRETE SERVICE, INC. R & D ELECTRIC, INC. TROPIC LANDSCAPING & LAWN MAINTENANCE INC
20190338	Roadway Resurfacing-Multiple Site	\$3,476,591.86	0.00%	4/16/2020	Construction - MCC 7360	Transportation and Public Works	Prime	H & R Paving, Inc.
							Subcontractor	BIG D ENGINEERING, INC. Highway Striping Inc
20200011	Roadway Improvements to NW 82nd Avenue from NW 7th Street to NW 12th Street	\$2,567,738.02	15.46%	4/22/2020	Construction - MCC 7360	Transportation and Public Works	Prime	JVA Engineering Contractor, Inc.
							Subcontractor	Bella Fiore Landscaping LLC GOMEZ & SON FENCE CORP. P & J STRIPING INC
20200026	Drainage Improvements The Landing NW 75 Ave and NW 19 St	\$994,414.12	100.00%	5/1/2020	Construction - MCC 7040	Transportation and Public Works	Prime	MAGGOLC, INC.
20200028	Sidewalk Improvements - Multiple Sites	\$1,536,814.95	0.00%	4/15/2020	Construction - MCC 7360	Transportation and Public Works	Prime	ROADWAY CONSTRUCTION LLC
20200029	Sidewalk Improvements - Multiple Sites	\$999,305.05	0.00%	4/15/2020	Construction - MCC 7360	Transportation and Public Works	Prime	MAGGOLC, INC.
20200031	Push Button Intersection Improvements-North	\$2,506,362.66	0.00%	4/20/2020	Construction - MCC 7360	Transportation and Public Works	Prime	FLORIDA ENGINEERING & DEVELOPMENT CORP.
							Subcontractor	A LUIS MILLING AND SERVICES INC Concrete By M&J Inc, P & J STRIPING INC
20200036	Drainage Improvements Multiple Sites	\$851,496.88	102.00%	4/3/2020	Construction - MCC 7040	Transportation and Public Works	Prime	QUALITY PAVING CORP.
							Subcontractor	Hartec Group, Inc.
20200080	Drainage Improvements Multiple Sites	\$422,787.87	100.00%	4/15/2020	Construction - MCC 7040	Transportation and Public Works	Prime	QUALITY PAVING CORP.
202002PTRADES	Maintenance Trades Buildings/Exterior Painting	\$99,820.00	100.00%	3/18/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	COBRA PAINTING COMPANY
207602	Multiple Parks Painting South of Tamiami Trail	\$95,000.00	100.00%	10/2/2019	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	COBRA PAINTING COMPANY
207603	Multiple Parks Painting North of Tamiami Trail	\$95,000.00	100.00%	10/2/2019	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	COBRA PAINTING COMPANY
207607	Multiple Parks South of Tamiami Trail - Walkway Repairs	\$95,000.00	100.00%	11/22/2019	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Shasa Engineering Corp.

207610	Multiple Parks North of Tamiami Trail - Walkway Repairs	\$95,000.00	100.00%	11/22/2019	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Shasa Engineering Corp.
212161	Multiple Parks North of Tamiami Trail - Fence Repairs	\$95,000.00	100.00%	2/13/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Aztec South, Inc.
212162	Multiple Parks South of Tamiami Trail - Fence Repairs	\$95,000.00	100.00%	2/13/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Aztec South, Inc.
213190	Multiple Parks Painting South of Tamiami Trail	\$95,000.00	100.00%	2/4/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	COBRA PAINTING COMPANY
213191	Multiple Parks Painting North of Tamiami Trail	\$95,000.00	100.00%	2/4/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	COBRA PAINTING COMPANY
213192	Multiple Parks North of Tamiami Trail - Court Resurfacing	\$95,000.00	100.00%	2/4/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	MCCOURT CONSTRUCTION INC.
213193	Multiple Parks South of Tamiami Trail - Court Resurfacing	\$95,000.00	100.00%	2/4/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	MCCOURT CONSTRUCTION INC.
213194	Multiple Parks South of Tamiami Trail - Roof Repairs	\$95,000.00	100.00%	2/3/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	CONSTRUCTION SERVICES INTERNATIONAL CORP.
213195	Multiple Parks North of Tamiami Trail - Roof Repairs	\$95,000.00	100.00%	2/3/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	CONSTRUCTION SERVICES INTERNATIONAL CORP.
214116	Multiple Parks North of Tamiami Trail - Walkway Repairs	\$95,000.00	100.00%	3/19/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Shasa Engineering Corp.
214120	Multiple Parks South of Tamiami Trail - Walkway Repairs	\$95,000.00	100.00%	3/19/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Shasa Engineering Corp.
323201-18-005	Venetian Causeway - Concrete Toll Lanes Loop	\$168,878.88	100.00%	12/16/2019	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	SK QUALITY CONTRACTOR INC
368881	Traction Power Cable Replacement	\$290,400.00	100.00%	12/6/2019	Construction - MCC 7040	Transportation and Public Works	Prime	STATEWIDE ELECTRICAL SERVICES, INC.
381460	NORTHEAST FACILITY RESTROOM / LOCKER RENOVATION	\$407,600.00	0.00%	11/1/2019	Construction - MCC 7360	Transportation and Public Works	Prime	sun eagle general contractors, corp.
40211	Emergency Electrical Repair / Parking Lot Lights / Ward Towers	\$8,740.00	100.00%	10/8/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	ACCURA ELECTRICAL CONTRACTOR, INC.
402846-R	Palmetto Traction Power Substation Direct Current Switchgear Epoxy Floor Repair	\$38,445.00	100.00%	4/28/2020	Construction - MCC 7040	Transportation and Public Works	Prime	STATEWIDE ELECTRICAL SERVICES, INC.
403049	Emergency Repairs to 2nd floor womens bathroom	\$8,110.00	100.00%	10/22/2019	Construction - MCC 7040	Transportation and Public Works	Prime	AMERADRAIN PLUMBING CORP.
403115	Emergency plumbing repairs to 2nd floor bathroom	\$4,250.00	100.00%	10/22/2019	Construction - MCC 7040	Transportation and Public Works	Prime	AMERADRAIN PLUMBING CORP.
403527	PRESSURE CLEANING REPAINTING OF THE EXTERIOR AT THE DADELAND NORTH METRORAIL STATION PARKING GARAGE	\$770,856.90	100.00%	3/16/2020	Construction - MCC 7040	Transportation and Public Works	Prime	Kesoki Painting LLC
403606	Emergency services to repair two vandalized meters in South dade.	\$5,900.00	100.00%	10/17/2019	Construction - MCC 7040	Transportation and Public Works	Prime	R & D ELECTRIC, INC.
403705	RFQ 403705 Emergency services to replace damaged awning canopy fabric Adrienne Arshst Omni Sta	\$3,860.00	100.00%	10/23/2019	Construction - MCC 7040	Transportation and Public Works	Prime	AWNINGS BY DESIGN, CORP
404846	Emergency services to replace a broken polycarbonate panel at College / Bayside Metromover Station	\$7,844.50	0.00%	12/31/2019	Construction - MCC 7360	Transportation and Public Works	Prime	World of Frameless Glass, Inc.
405218	Emergency services to repair one vandalized meter at Busway and 120th street in South dade	\$3,850.00	100.00%	2/25/2020	Construction - MCC 7040	Transportation and Public Works	Prime	HALMAG SOLUTIONS, INC.
405505	Emergency services to replace damgad polycarbonate panel at College / Bayside Metromover Station.	\$7,844.50	0.00%	12/31/2019	Construction - MCC 7360	Transportation and Public Works	Prime	World of Frameless Glass, Inc.
405900	Emergency replacement of fence at Metromover Column BK-64-NS.	\$3,475.00	100.00%	12/20/2019	Construction - MCC 7040	Transportation and Public Works	Prime	Aztec South, Inc.
407047	Emergency replacement of flooring at the Central Bus auditorium.	\$8,277.00	100.00%	12/31/2019	Construction - MCC 7040	Transportation and Public Works	Prime	A AFFORDABLE CARPET & MIANTENANCE, INC.
407060	Emergency services to repair damaged chain-link fence at Fifth Street Metromover Station.	\$2,582.00	100.00%	12/20/2019	Construction - MCC 7040	Transportation and Public Works	Prime	FENCE MASTERS, INC.
407070	METRORAIL BRICKELL STATION CABLE REPLACEMENT	\$309,540.00	100.00%	1/13/2020	Construction - MCC 7040	Transportation and Public Works	Prime	STATEWIDE ELECTRICAL SERVICES, INC.
407363	Emergency repairs of the green picket fence at multiple locations along Coconut Grove Metrorail Station	\$4,750.00	100.00%	1/21/2020	Construction - MCC 7040	Transportation and Public Works	Prime	Aztec South, Inc.
407801	Emergency services to install chain link fence on a Miami Dade Transit property adjacent to busway	\$3,650.00	100.00%	1/3/2020	Construction - MCC 7040	Transportation and Public Works	Prime	Aztec South, Inc.
408347	Dadeland South Metrorail Station	\$9,960.00	100.00%	2/21/2020	Construction - MCC 7040	Transportation and Public Works	Prime	AMERADRAIN PLUMBING CORP.
408484	Emergency services to repair a fence adjacent to the Busway at SW 200th ST	\$9,975.00	100.00%	1/29/2020	Construction - MCC 7040	Transportation and Public Works	Prime	Aztec South, Inc.
408486	Emergency services to repair fence at the SW corner of the NW 27 AVE and NW 41 ST intersection	\$3,750.00	100.00%	2/24/2020	Construction - MCC 7040	Transportation and Public Works	Prime	Aztec South, Inc.
410149	Emergency services to repair of awning fabric at the Coral Way Transportation Building	\$3,850.00	100.00%	2/24/2020	Construction - MCC 7040	Transportation and Public Works	Prime	AWNINGS BY DESIGN, CORP
410947	Emergency services to demolish a section of wall needed to replace the chillers at the WLC	\$6,500.00	100.00%	3/9/2020	Construction - MCC 7040	Transportation and Public Works	Prime	CRISSCROSS CONCRETE CUTTING & DRILLING, INC.
4110047	Long Term Care Center Roof Replacement and Repairs	\$171,455.89	0.00%	1/7/2020	Construction	Public Health Trust	Prime	A-1 PROPERTY SERVICES GROUP, INC.
4110381	Loading Dock Enclosure	\$171,532.30	0.00%	3/6/2020	Construction	Public Health Trust	Prime	F.H. Paschen, S.N. Nielsen & Associates LLC
4110383	HPB Stormwater Repairs	\$395,285.21	0.00%	3/6/2020	Construction	Public Health Trust	Subcontractor Prime	CD & Associates, Inc. HARBOUR CONSTRUCTION, INC.

								Subcontractor	JAFFER ASSOCIATES, INC. RUIZ TRANS DEVELOPMENT CORP SNAPP INDUSTRIES, INC.
4110384	DTC EF-375, EF-378, AHU-245, and AHU-250	\$68,479.69	0.00%	3/9/2020	Construction	Public Health Trust	Prime	Comfort Tech Air Conditioning, Inc.	
4110439	AHU 95 & 96 in ACCE Basement	\$138,999.21	0.00%	3/17/2020	Construction	Public Health Trust	Prime	Comfort Tech Air Conditioning, Inc.	
							Subcontractor	G & R ELECTRIC CORP. GOMEZ QUALITY INSULATION, INC.	
4110456	ET4 Infant Security System	\$29,713.94	0.00%	3/19/2020	Construction	Public Health Trust	Prime	Solares Electrical Services, Inc.	
							Subcontractor	G & G Engineering Group, Inc.	
4110475	Cath Lab Existing Airflow Readings	\$42,986.03	0.00%	3/25/2020	Construction	Public Health Trust	Prime	Comfort Tech Air Conditioning, Inc.	
411351	Emergency services to repair the top of a catch basin structure at the Dadeland South Metrorail Station bus terminal	\$8,400.00	100.00%	4/6/2020	Construction - MCC 7040	Transportation and Public Works	Prime	R&G ENGINEERING, INC	
412007	Emergency services to temporarily secure the area and replace a section of chain-link fence damaged by a vehicle crashing into the Palmetto Yard tracks	\$6,150.00	100.00%	3/23/2020	Construction - MCC 7040	Transportation and Public Works	Prime	Aztec South, Inc.	
422003-19-003	Hurricane Irma - R. Causeway West Bridge Bicycle Underpass Fence Replacement	\$37,269.48	0.00%	11/25/2019	Construction - MCC 7360	Parks, Recreation and Open Spaces	Prime	TechGroupOne, Inc.	
42318	Phyllis Wheatley - Bathtub Replacement	\$1,300.00	100.00%	12/4/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	REGOSA ENGINEERING SERVICES, INC.	
43589	Emergency Mold Remediation Repair / Haley Sofge Towers	\$4,600.00	100.00%	1/2/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	911 PROTECTION CORP	
43748	Palm Tower AC Replacement to Apt. 611 and Apt. 351	\$5,779.25	100.00%	1/16/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	D.A.C. Air Conditioning Corp.	
43918	Roof Repair- Wynwood Homes	\$15,590.00	100.00%	10/23/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	REGOSA ENGINEERING SERVICES, INC.	
44039	Emergency Roof Repairs	\$7,245.00	100.00%	10/17/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	BOFAM CONSTRUCTION CO, INC	
44585	Emergency Light Pole Repair	\$12,150.00	100.00%	10/17/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	J.C.L. ELECTRICAL CORP.	
44625	A/C Repair - Palm Towers /Palmetto Gardens	\$12,708.00	100.00%	3/19/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	AIR AT YOUR DOOR, INC.	
44640	Emergency PTAC AC Repair/Installation	\$1,559.00	100.00%	10/24/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	Ozone Air Design, LLC	
44690	EMERGENCY A/C PURCHASE AND INSTALLATION / LITTLE RIVER	\$17,604.00	100.00%	3/24/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Blizzard Air Conditioning, LLC	
448801	Replace Central AC 10 ton Completed Unit	\$15,225.00	100.00%	3/19/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	DONE WRIGHT AC AND ELECTRIC SERVICE INC	
45136	Emergency PTAC Repair/Replacement	\$7,848.00	100.00%	10/8/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	D.A.C. Air Conditioning Corp.	
45146	Emergency Removal / Installation of PTAC	\$2,400.00	100.00%	10/11/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	DONE WRIGHT AC AND ELECTRIC SERVICE INC	
45187	Emergency Electrical Repair / Meter Can Replacement / Culmer Place	\$4,100.00	100.00%	10/21/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	HALMAG SOLUTIONS, INC.	
45268	Emergency Plumbing Repair	\$925.00	100.00%	11/26/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	Discovery Plumbing Corp	
45280	DEV 16 EMERGENCY ROOF REPLACEMENT	\$12,676.63	100.00%	10/10/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	FULLCOVER ROOFING SYSTEMS,INC	
45299	Emergency Plumbing Repair / Ward Towers Parking Lot Manhole Cleaning	\$3,200.00	100.00%	10/21/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	REGOSA ENGINEERING SERVICES, INC.	
45304	Emergency Gas Line Leak Repairs	\$5,725.00	100.00%	10/24/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	SERVILACON CORP.	
45335	Emergency Chain Link Fence Repair	\$2,375.00	100.00%	10/11/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	Aztec South, Inc.	
45338	Emergency Storm Drain Repair	\$2,400.00	100.00%	10/24/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	JAZZ PLUMBING, INC.	
45402	EDISON COURT - ELECTRICAL REPAIRS	\$14,500.00	100.00%	12/17/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	ALLIED ELECTRICAL SERVICES, INC.	
45538	DEV 16 EMERGENCY CENTRAL AC REPLACEMENT	\$3,200.00	100.00%	10/10/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	DONE WRIGHT AC AND ELECTRIC SERVICE INC	
45641	Emergency Repair/Upgrade 4 Gang Meter Can - Gwen Cherry 13	\$8,600.00	100.00%	10/24/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	JADOR INTERNATIONAL CORPORATION	
45784	Emergency AC repairs at Gwen Cherry 8	\$4,560.00	100.00%	10/24/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	AIR AT YOUR DOOR, INC.	
45806	Emergency Roof Repair Site 330	\$290.00	100.00%	10/25/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	REGOSA ENGINEERING SERVICES, INC.	
45807	Emergency Electrical Repair/Panel Replacement/Homestead Gardens	\$6,975.00	100.00%	12/5/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	J.C.L. ELECTRICAL CORP.	
45810	Emergency Door Replacement	\$2,800.00	100.00%	10/25/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	SMART HOUSE SOLUTIONS, INC.	
45854-1	Edison Plaza Roof Repair	\$4,900.00	0.00%	12/18/2019	Construction - MCC 7360	Public Housing and Community Development	Prime	Guin Development,Inc	
45927	Emergency Electrical Repair - Pine Island	\$3,500.00	100.00%	10/31/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	DONE WRIGHT AC AND ELECTRIC SERVICE INC	

45935	Emergency Roof Repair/Edison Park	\$8,364.00	100.00%	12/5/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	Tequesta Construction Services Group
45942	PLUMBING EMERGENCIES AT HELEN SAWYER ALF	\$350.00	100.00%	10/28/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	Haber & Sons Plumbing, Inc.
45943	Emergency Roof Repairs Site 09	\$3,400.00	100.00%	11/4/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	Tequesta Construction Services Group
45986	PETER PLAZA PLUMBING EMERGENCY	\$32,460.00	0.00%	11/5/2019	Construction - MCC 7360	Public Housing and Community Development	Prime	SERVILACON CORP.
45993	HARRY CAIN TOWERS - PLUMBING REPAIR	\$7,496.50	100.00%	12/11/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	Haber & Sons Plumbing, Inc.
46043	HARRY CAIN TOWERS - AC REPAIR	\$1,070.00	100.00%	11/13/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	PICON DESIGN CORP. D/B/A PICON AIR CONDITIONING & INSULATION, CORP.
46129	Emergency Electrical Installation / Generator for Helen Sawyer	\$105,704.34	0.00%	11/27/2019	Construction - MCC 7360	Public Housing and Community Development	Prime	FLORIDA FIRE ALARM, INC.
46178	SITE 140 LEAD ABATEMENT	\$45,000.00	0.00%	12/9/2019	Construction - MCC 7360	Public Housing and Community Development	Prime	911 PROTECTION CORP
46186	Exhaust Fan Repair/Replacement - Little River Plaza	\$49,767.00	0.00%	12/11/2019	Construction - MCC 7360	Public Housing and Community Development	Prime	TJ of Miami, Inc.
46261	Emergency Sliding Door Replacement - Arthur Mays Village	\$1,350.00	100.00%	11/8/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	World of Frameless Glass, Inc.
46493	Emergency Roof Repair/Tile/Edison Courts	\$2,280.00	100.00%	11/12/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	Aztec South, Inc.
46607	Heritage Village I - Plumbing Emergency 13975 SW 270th Street	\$10,465.00	100.00%	11/21/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	SERVILACON CORP.
46670-PHCD	Emergency Roof Repairs - Donn Gardens	\$5,922.50	100.00%	11/26/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	BOFAM CONSTRUCTION CO, INC
46746	Emergency Plumbing Repair / Culmer Gardens	\$4,300.00	0.00%	1/2/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	JAZZ PLUMBING, INC.
46782	Emergency Gas Stove Hook Up-Arthur Mays	\$390.00	100.00%	11/26/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	REGOSA ENGINEERING SERVICES, INC.
46899	Roof vent Stacks Replacement - Edison Park	\$1,800.00	100.00%	11/27/2019	Construction - MCC 7040	Public Housing and Community Development	Prime	Tequesta Construction Services Group
47112	Varios plumbing repairs- Edison Courts	\$7,727.50	100.00%	2/3/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Haber & Sons Plumbing, Inc.
47163	Larchmont Fence Installation	\$51,933.75	100.00%	1/16/2020	Construction - MCC 7360	Public Housing and Community Development	Prime	Alta Home Remodeling Co.
47419	Emergency A/C Repair / Jolivette	\$6,825.00	100.00%	1/2/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	CLIMATE CARE AIR CONDITIONING, INC.
47698	Emergency Electrical Repair / Meter Box at Arthur Mays - Scattered Site	\$3,500.00	100.00%	4/29/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	J.C.L. ELECTRICAL CORP.
47760	PLUMBING REPAIR - WARD TOWERS	\$3,885.00	100.00%	1/8/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Discovery Plumbing Corp
47905	Emergency PTAC Replacement - Claude Pepper/Harry Cain	\$15,600.00	0.00%	1/22/2020	Construction - MCC 7360	Public Housing and Community Development	Prime	ADVANCED ROOFING INC
48094	Mold and Moisture Damage Remediation - Gwen Cherry 13	\$10,000.00	100.00%	3/18/2020	Construction - MCC 7360	Public Housing and Community Development	Prime	AFR ENVIRONMENTAL CORPORATION
48224	Robert King High Towers - Plumbing Emergency	\$1,287.00	100.00%	1/22/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Haber & Sons Plumbing, Inc.
48287	Edison Courts- Emergency Electrical Repair	\$1,480.00	100.00%	1/22/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	W & N ELECTRICAL CONTRACTOR, INC.
48332	A/C Repair-Harry Cain Tower	\$342.50	100.00%	3/6/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Blizzard Air Conditioning, LLC
48366	WYWOOD HOMES LIBERTY HOMES GROVE HOMES SCATTERED SITES	\$1,268,018.80	0.00%	4/10/2020	Construction - MCC 7360	Public Housing and Community Development	Prime	Florida General & Roofing Contractors, LLC
48548	Emergency Roof Repairs / Liberty Square Community Center	\$2,522.00	100.00%	3/24/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Conwell & Associates Consulting Company
48871	3595 NW 187 Street - Roof Replacement	\$12,038.00	100.00%	2/19/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Aztec South, Inc.
49077	Emergency Paving Repair / Jollivette	\$3,500.00	100.00%	4/6/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	R&G ENGINEERING, INC
490901.05-002	Tree Island Park - Phase 1 Park Development	\$4,381,051.45	29.22%	11/8/2019	Construction - MCC 7360	Parks, Recreation and Open Spaces	Prime	H.G. CONSTRUCTION, DEVELOPMENT AND INVESTMENT, INC.
							Prime Self Performing	H.G. CONSTRUCTION, DEVELOPMENT AND INVESTMENT, INC.
							Subcontractor	ELECTRICAL CONTRACTING SERVICE, INC.
								GOMEZ & SON FENCE CORP.
								Lawn Keepers of South Florida
								MAG Construction, Inc.
								SHEET METAL AND ROOFING TECHNOLOGY, INC.
								TVC CONSTRUCTION CORP
49111	Emergency Electrical Repair - Annie Coleman 016	\$2,150.00	100.00%	2/20/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	ALLIED ELECTRICAL SERVICES, INC.

49231	REMEDATION TO APT 312	\$7,300.00	100.00%	2/21/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	911 PROTECTION CORP
493401-18-001	Kendale Lakes Park - Recreation Building Renovation	\$199,901.00	100.00%	2/7/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime Subcontractor	SK QUALITY CONTRACTOR INC AIR.ZONE, INC. PYD Electric Corp. RCR PLUMBING SERVICES, INC.
49342	Emergency Roof Repair / Edison Courts	\$5,900.00	100.00%	3/23/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Guin Development.Inc
49421	Fence Repair - Little River Terrace	\$1,380.00	100.00%	3/6/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Aztec South, Inc.
49439	Emergency Electrical Repair / Robert King High Towers	\$995.48	100.00%	4/16/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Q-T ELECTRIC, INC.
49473	Edison Courts - Plumbing Repair	\$6,500.00	100.00%	3/19/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Haber & Sons Plumbing, Inc.
49563	Lead/Asbestos Abatement - Liberty Square	\$14,700.00	100.00%	3/19/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	911 PROTECTION CORP
49631	CULMER GARDENS	\$37,200.00	100.00%	3/13/2020	Construction - MCC 7360	Public Housing and Community Development	Prime	AMERICAN PIPELINE CONSTRUCTION, LLC
49717	TWIN LAKES - PLUMBING REPAIR	\$1,650.00	100.00%	3/10/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Main Line Plumbing, Inc.
49791	Little River Terrace Plumbing Emergency	\$675.00	100.00%	3/5/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	REGOSA ENGINEERING SERVICES, INC.
49969	Kline Nunn - Fence Repair	\$2,400.00	100.00%	3/19/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Aztec South, Inc.
49984	New Haven Gardens Community Center	\$11,045.00	100.00%	3/27/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	SMART HOUSE SOLUTIONS, INC.
50148	Emergency Glass Repair / Peters Plaza	\$850.00	100.00%	4/24/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	World of Frameless Glass, Inc.
50162	Emergency Glass Repair / Impact Window - Peters Plaza	\$1,320.00	100.00%	4/24/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	World of Frameless Glass, Inc.
50281	Liberty Square Dev - Emergency Plumbing	\$5,455.00	100.00%	3/26/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Main Line Plumbing, Inc.
50538	Little River Terrace - Plumbing Emergency	\$1,001.00	100.00%	3/31/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Discovery Plumbing Corp
50636	Ward Towers I - Window Repair	\$550.00	100.00%	4/9/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	World of Frameless Glass, Inc.
50646	Emergency A/C Repair / Little River Plaza	\$895.00	100.00%	4/15/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	CLIMATE CARE AIR CONDITIONING, INC.
50727	Annie Coleman 16	\$115.00	100.00%	4/8/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	CLIMATE CARE AIR CONDITIONING, INC.
50850	Robert King High Towers	\$9,070.30	100.00%	5/7/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Haber & Sons Plumbing, Inc.
50867	GWEN CHERRY 14 - ROOF REPAIR	\$630.00	100.00%	4/13/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Florida General & Roofing Contractors, LLC
50996	Emergency Roof Repairs at Donn Gardens	\$2,800.00	100.00%	4/16/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Florida General & Roofing Contractors, LLC
51066	GWEN CHERRY 14 - PLUMBING REPAIR	\$8,115.00	100.00%	4/30/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Main Line Plumbing, Inc.
51158	HARRY CAIN TOWER POLICE STATION - AC REPAIR	\$1,240.00	100.00%	4/27/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	AIR AT YOUR DOOR, INC.
51182	Annie Coleman 14 Resident Council Office	\$985.00	100.00%	4/27/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	Aztec South, Inc.
51273	Emergency Exterior Lighting Repair - Heritage I and II	\$11,250.00	100.00%	5/6/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	HALMAG SOLUTIONS, INC.
51277	Emergency Electrical Repair / Exterior Lighting / Wayside	\$5,500.00	100.00%	5/6/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	HALMAG SOLUTIONS, INC.
51278	Exterior Lighting Biscayne Plaza	\$13,800.00	100.00%	5/7/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	HALMAG SOLUTIONS, INC.
51371	Emergency Glass Repair / Arthur Mays Village	\$1,350.00	100.00%	5/6/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	World of Frameless Glass, Inc.
51423	THREE ROUND TOWERS ELECTRICAL CONTRACT	\$4,905.00	100.00%	5/6/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	DONE WRIGHT AC AND ELECTRIC SERVICE INC
51574	Emergency Glass Replacement for Sliding Door - Arthur Mays Village	\$2,700.00	100.00%	5/8/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	World of Frameless Glass, Inc.
51731	Emergency Electrical Repair - Perrine Gardens	\$11,555.00	100.00%	5/15/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	DONE WRIGHT AC AND ELECTRIC SERVICE INC
5222020	Virgin Trains Aventura Station (MOT Fence)	\$12,592.50	0.00%	5/26/2020	Construction	Transportation and Public Works	Prime	Lemartec Corporation
59360218001-1	Larry and Penny Thompson Park - RV Campground Facilities Upgrades - Ph. 1	\$3,607,150.00	104.00%	4/24/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime Subcontractor	Florida Construction & Engineering, Inc. ALL CONSTRUCTION & PLUMBING INC JAZZ PLUMBING, INC. Solo Air Conditioning & Heating Co., Inc. The Ultimate Electrician Corp TROPIC LANDSCAPING & LAWN MAINTENANCE INC
600703-16-001	Roberta Hunter Park - Fitness Court	\$222,306.00	100.00%	11/27/2019	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	SAGUA CONSTRUCTION, INC.

701601-12-004	Homestead Bayfront Park - Boat Launch Repairs	\$888,000.00	0.00%	11/19/2019	Construction - MCC 7360	Parks, Recreation and Open Spaces	Prime	Ebsary Foundation Company
AA130A	MIA Perimeter Fence Improvement	\$1,189,225.80	104.00%	12/31/2019	Construction - MCC 7040	Aviation	Prime	CONSTRUCTION SERVICES INTERNATIONAL CORP.
							Subcontractor	THE CARPET BOUTIQUE II, INC.
C18 CUA AHCAC02	Repair broken underground sewer pipe	\$5,937.00	100.00%	4/2/2020	Construction - MCC 7040	Cultural Affairs	Prime	Haber & Sons Plumbing, Inc.
C2020CC	Multiple Parks Central - Basketball and Tennis Court Resurfacing	\$585,198.20	100.00%	3/2/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	MCCOURT CONSTRUCTION INC.
C2020CN	Multiple Parks North - Basketball and Tennis Court Resurfacing	\$479,625.00	100.00%	3/3/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	MCCOURT CONSTRUCTION INC.
C2020PCD10	Multiple Parks Commission District 10 Painting	\$130,950.00	100.00%	4/22/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Miami Painting Co., LLC
C2020PFLAG	Flagship Interior/Exterior Painting CIIP	\$99,985.00	100.00%	4/23/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	COBRA PAINTING COMPANY
C2020PGOLF1	Briar Bay and Palmetto Golf Course Painting	\$99,785.00	100.00%	4/17/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	COBRA PAINTING COMPANY
C2020PPool1	Multiple Pool Substrate Painting Applications	\$35,680.00	100.00%	3/26/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Miami Painting Co., LLC
C2020PTROP	Tropical Park Interior/Exterior Painting	\$179,380.00	100.00%	4/14/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Inclan Painting & Waterproofing Corp.
C2020RSHEL1	Royal Green and Camp Matecumbe Park Roof Replacement	\$133,800.00	100.00%	4/30/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	FULLCOVER ROOFING SYSTEMS,INC
C2020SC	Multiple Parks South - Basketball and Tennis Court Resurfacing	\$493,115.00	100.00%	3/2/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	MCCOURT CONSTRUCTION INC.
C2020WBLP	Blue Lakes Park Asphalt and Concrete Walkway Repairs CIIP	\$99,212.80	100.00%	4/16/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	STAR PAVING CORPORATION
C2020WBPM	Black Point Boat Ramp Parking Resurfacing CIIP	\$70,230.00	100.00%	4/15/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Shasa Engineering Corp.
C2020WSGT	Sgt. Delancy Asphalt and Concrete Walkway Repairs CIIP	\$77,809.00	100.00%	4/16/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Shasa Engineering Corp.
C207397	Gwen Cherry - Pool Building Roof Replacement	\$57,900.00	100.00%	1/29/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Five Star Roofing Corp.
C208491	Larry and Penny - Fishing Pier Guardrail	\$41,977.99	100.00%	1/24/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	TJ of Miami, Inc.
C209982	Goulds Gymnasium AC Replacement	\$96,300.00	100.00%	12/3/2019	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	AIR AT YOUR DOOR, INC.
C210931	Goulds/Gwen Cherry Park - Painting	\$43,600.00	100.00%	11/27/2019	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	COBRA PAINTING COMPANY
C211160	Tropical Park - Roof Replacement	\$153,600.00	100.00%	1/9/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Aztec South, Inc.
CG-17775-19	Coral Gables Chiller Emergency Repairs	\$87,255.30	100.00%	12/17/2019	Construction - MCC 7040	Libraries	Prime	SOUTH COOL CORP.
							Subcontractor	Bella Fiore Landscaping LLC
								Ferguson Enterprises, LLC
								GUARANTEED FENCE CORP.
								INTERSTATE CONSTRUCTION LLC
								MICAR TRUCKING, INC.
								P & J STRIPING INC
CO18159-19-R	Coconut Grove Interior and Exterior Painting	\$52,000.00	100.00%	4/6/2020	Construction - MCC 7040	Libraries	Prime	COBRA PAINTING COMPANY
D 4108731	PROJECT D - GMP018.00 - DTC MRI 3	\$1,717,056.00	0.00%	10/31/2019	Construction	Public Health Trust	Prime	Skanska USA Building Inc.
							Subcontractor	ADVANCED SYSTEMS, INC.
								AIR-CONNECT CO.
								Institutional Casework Installation Corp.
								INTEG MIAMI LLC
								J.T. EQUIPMENT SERVICE CO.
								JJAS Door Installations, Inc.
								Lopresto Builders Inc
								MARK PRODUCTS USA, INC.
								Massu Infrastructure Coatings, LLC
								Medical Testing Solutions LLC
								MERRICK INDUSTRIAL MANAGEMENT CORPORATION
								RE: SOURCE SOUTH FLORIDA, INC.
								RELIABLE CONCRETE CUTTING, LLC
								STATE LINE PRODUCTS OF SO. FLA, INC.
								Supreme Ceiling & Interiors, Inc.
								Taggart & Son Flooring Inc
								The BG Group, LLC.
								Tico Carpet Installation, Inc
								TRI-CITY ELECTRIC CO., INC.
								Universal Drywall
								Universal Shielding Corp.
DB18-SEA-01_0002	NEW CRUISE TERMINAL V-TERMINAL H	\$0.00	0.00%	12/19/2019	Construction	Seaport	Prime	OZINGA SOUTH FLORIDA INC
E162511	Dade County Courthouse Asbestos Abatement for Rooms 321 - Floors 8 and 14 Renovations	\$28,120.00	100.00%	10/24/2019	Construction - MCC 7360	Internal Services	Prime	EE & G Construction
E163021	Repair First Floor Drain Pipes at the Caleb Center	\$13,970.00	100.00%	1/14/2020	Construction - MCC 7040	Internal Services	Prime	Haber & Sons Plumbing, Inc.

E2020-012	Cruise Terminal B - Emergency Canopy Repairs	\$7,810.00	100.00%	12/6/2019	Construction - MCC 7040	Seaport	Prime	Paradise Awnings Corp.
E2020-015	Cruise Terminal F Emergency Chiller Repair	\$1,878.01	100.00%	2/27/2020	Construction - MCC 7040	Seaport	Prime	SOUTHERN COMFORT SOLUTIONS, INC.
E202079	Emergency Asphalt Repairs - Sugarwood Park	\$43,200.00	100.00%	2/11/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	STAR PAVING CORPORATION
EC211055	Emergency Gwen Cherry Walkway	\$52,000.00	100.00%	11/27/2019	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	Shasa Engineering Corp.
EC213798	Emergency M E Thompson Total Site Demolition	\$87,500.00	100.00%	12/31/2019	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	CRISSCROSS CONCRETE CUTTING & DRILLING, INC.
ED-18125-19	Waterproofing Repairs and Drainage	\$6,250.00	100.00%	2/19/2020	Construction - MCC 7040	Libraries	Prime	Aztec South, Inc.
							Subcontractor	RMG Engineering Inc
FCITYCRHVAC	FLORIDA CITY CRC HVAC REPLACEMENT PROJECT	\$132,000.00	100.00%	1/30/2020	Construction - MCC 7040	Community Action & Human Services	Prime	DONE WRIGHT AC AND ELECTRIC SERVICE INC
HI - Z203420	Hurricane Irma - Zoo Miami Park Wide Repairs	\$45,376.90	0.00%	10/11/2019	Construction - MCC 7360	Parks, Recreation and Open Spaces	Prime	TJ of Miami, Inc.
HI-Z203970	Zoo Miami Hurricane Irma - Tiger Temple Repairs	\$448,790.00	0.00%	3/23/2020	Construction - MCC 7360	Parks, Recreation and Open Spaces	Prime	ENVIROTECH CONTRACTORS, INC.
HLMP20-ROOF-02	Hurricane Loss Mitigation Program HLMP	\$38,263.00	0.00%	3/31/2020	Construction - MCC 7360	Community Action & Human Services	Prime	Conwell & Associates Consulting Company
HLMP20-ROOF-03	Hurricane Loss Mitigation Program HLMP	\$39,600.00	0.00%	4/8/2020	Construction - MCC 7360	Community Action & Human Services	Prime	GROUP II INC
HPCULMREM20	CULMER CRC REMEDIATION	\$11,500.00	100.00%	4/21/2020	Construction - MCC 7040	Community Action & Human Services	Prime	911 PROTECTION CORP
HPDSAILROOF19	DSAIL Roof Replacement	\$61,475.00	100.00%	11/11/2019	Construction - MCC 7040	Community Action & Human Services	Prime	Guin Development, Inc.
HPFCROOF2019	Florida City CRC Roof Replacement	\$64,240.00	100.00%	10/11/2019	Construction - MCC 7040	Community Action & Human Services	Prime	Guin Development, Inc.
HPFSRREM19	Frankie Shannon Rolle Remediation	\$17,900.00	100.00%	11/18/2019	Construction - MCC 7040	Community Action & Human Services	Prime	911 PROTECTION CORP
HPITSPAIN19	Inn Transition Painting	\$80,080.00	100.00%	1/15/2020	Construction - MCC 7040	Community Action & Human Services	Prime	Miami Painting Co., LLC
HPNDDMO19	New Direction - Cottage Demolition	\$74,750.90	100.00%	3/4/2020	Construction - MCC 7040	Community Action & Human Services	Prime	AFLC, INC.
HPNDROOFS19	New Direction Roof Replacement	\$35,000.00	100.00%	10/28/2019	Construction - MCC 7040	Community Action & Human Services	Prime	TJ of Miami, Inc.
HPSSNROOF19	SafeSpace North Roof Replacement	\$114,400.00	100.00%	12/17/2019	Construction - MCC 7040	Community Action & Human Services	Prime	TJ of Miami, Inc.
HPSSSAC19	SafeSpace South A/C replacement	\$52,997.00	100.00%	12/12/2019	Construction - MCC 7040	Community Action & Human Services	Prime	D.A.C. Air Conditioning Corp.
I-190008	311 Relocation to LightSpeed Interior Reconfiguration	\$248,017.00	0.00%	10/18/2019	Construction - MCC 7360	Internal Services	Prime	Poole & Kent Company of Florida
I190011	Overtown Transit Village Chilled Piping Repairs North and South	\$156,237.00	100.00%	11/3/2019	Construction - MCC 7040	Internal Services	Prime	REGOSA ENGINEERING SERVICES, INC.
INNTRANSHVAC	HVAC REPLACEMENT PROJECT AT INN TRANSITION PROGRAM SOUTH	\$177,925.00	100.00%	12/30/2019	Construction - MCC 7040	Community Action & Human Services	Prime	SOUTHERN COMFORT SOLUTIONS, INC.
M2019-032	Fencing Improvements - Portwide	\$500,000.00	100.00%	11/21/2019	Construction - MCC 7040	Seaport	Prime	GOMEZ & SON FENCE CORP.
M2019-057-R	Roof Repairs Portwide	\$13,200.00	100.00%	2/6/2020	Construction - MCC 7040	Seaport	Prime	TJ of Miami, Inc.
MCC-U023A	MIA- Terminal H FL2 Area A- Smoke Evacuation System	\$988,996.35	0.00%	12/6/2019	Construction	Aviation	Prime	Magnum Construction Management, LLC
							Subcontractor	CJ Fire Protection, Inc.
								Conbuild, L.L.C.
								FLEITES CONSTRUCTION GROUP, INC.
								Gamma Air Systems, Inc
								HONEYWELL INTERNATIONAL INC
								Thevenin Enterprises, Inc.
MDADBC-015	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maint. Const. Serv. - Building Cont.	\$200,000.00	100.00%	10/30/2019	Construction	Aviation	Prime	SERVILACON CORP.
MDADBC-016	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maint. Const. Serv. - Building Cont.	\$200,000.00	100.00%	10/30/2019	Construction	Aviation	Prime	GREEN ENGINEERING & CONSTRUCTION, INC.
MDADBC-017	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maint. Const. Serv. - Building Cont.	\$200,000.00	100.00%	10/30/2019	Construction - MCC 7040	Aviation	Prime	MCQ Construction Services, Inc.
MDADLIMPOW-012	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maintenance Construction - Limited Power Syst	\$200,000.00	100.00%	1/6/2020	Construction	Aviation	Prime	Thevenin Enterprises, Inc.
MDADLIMPOW-013	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maintenance Construction - Limited Power Syst	\$200,000.00	100.00%	1/6/2020	Construction - MCC 7040	Aviation	Prime	INTERLINK GROUP PROFESSIONAL SERVICES, INC.
MDADPW-019	MDAD/MCC Work Order-Based Program-Emer/Priority Maintenance Const Services - Painting/Waterproofing	\$200,000.00	100.00%	10/9/2019	Construction	Aviation	Prime	Government Business Development LLC
MDADPW-020	MDAD/MCC Work Order-Based Program-Emer/Priority Maintenance Const Services - Painting/Waterproofing	\$200,000.00	100.00%	10/9/2019	Construction	Aviation	Prime	AXEL PAINTING, INC.
MDADPW-021	MDAD/MCC Work Order-Based Program-Emer/Priority Maintenance Const Services - Painting/Waterproofing	\$200,000.00	100.00%	4/28/2020	Construction - MCC 7040	Aviation	Prime	Government Business Development LLC
MDADPW-022	MDAD/MCC Work Order-Based Program-Emer/Priority Maintenance Const Services - Painting/Waterproofing	\$200,000.00	100.00%	4/28/2020	Construction - MCC 7040	Aviation	Prime	AXEL PAINTING, INC.
MDFRD-603-49-ER	EMERGENCY Roof Leak Repair - Station 49	\$8,250.00	100.00%	12/10/2019	Construction - MCC 7040	Fire Department	Prime	QUALITY CONSTRUCTION PERFORMANCE, INC.

MDFRD-604-73-SW	Site Work for Temp Trailer - St. 73	\$156,739.00	100.00%	10/29/2019	Construction - MCC 7040	Fire Department	Prime	GREEN ENGINEERING & CONSTRUCTION, INC.
							Subcontractor	CV Ocean Plumbing Inc H & E Electrical Contractors, Inc.
MDFRD-606-VAR-G	Glass and Trim Replacement - VARIOUS Sites	\$1,777.60	100.00%	11/22/2019	Construction - MCC 7040	Fire Department	Prime	World of Frameless Glass, Inc.
MDFRD-609-34-MR	EMERGENCY Mold Remediation and Repairs at Station 34	\$20,570.00	100.00%	10/17/2019	Construction - MCC 7040	Fire Department	Prime	911 PROTECTION CORP
MDFRD-611-62-D	Demolition -Temporary Trailer for MDRF Station No. 62	\$15,871.90	100.00%	12/16/2019	Construction - MCC 7040	Fire Department	Prime	CRISSCROSS CONCRETE CUTTING & DRILLING, INC.
							Subcontractor	ALLIED ELECTRICAL SERVICES, INC. Main Line Plumbing, Inc.
MDFRD-612-TRG-M	Gym Mirror Install at Training	\$2,733.50	100.00%	11/18/2019	Construction - MCC 7040	Fire Department	Prime	World of Frameless Glass, Inc.
MDFRD-613-42-FP	Installation of New Flag Pole at Station 42	\$23,760.00	100.00%	12/30/2019	Construction - MCC 7040	Fire Department	Prime	R&G ENGINEERING, INC
							Subcontractor	Electrical Alliance Corporation
MDFRD-614-55-DR	STATION 55 FRENCH DRAIN REPLACEMENT AND CONCRETE SLAB REPAIR	\$25,080.00	100.00%	1/17/2020	Construction - MCC 7040	Fire Department	Prime	Tequesta Construction Services Group
							Subcontractor	People's Plumbing & Mechanical, Inc.
MDFRD-615-57-R	Station 57 Re-Roofing	\$148,093.76	100.00%	2/7/2020	Construction - MCC 7040	Fire Department	Prime	Florida Building & Supply Inc
MDFRD-618-USR-F	Fence and Gate Installation at USAR	\$10,422.50	100.00%	12/30/2019	Construction - MCC 7040	Fire Department	Prime	Aztec South, Inc.
MDFRD-619-GEN3	MDFRD Generator Change-Out - PHASE 3	\$398,750.00	100.00%	1/23/2020	Construction - MCC 7040	Fire Department	Prime	J.C.L. ELECTRICAL CORP.
MDFRD-620-9-G	Station 9 Patio Door Replacement	\$5,196.75	100.00%	1/21/2020	Construction - MCC 7040	Fire Department	Prime	Interior Glass Design Ilc
MDFRD-621-53-R	Station 53 Re-Roofing	\$137,683.44	0.00%	2/27/2020	Construction - MCC 7040	Fire Department	Prime	Florida Building & Supply Inc
MDFRD-624-PNT-S	EXTERIOR PAINTING SOUTH END STATIONS	\$43,450.00	100.00%	3/13/2020	Construction - MCC 7040	Fire Department	Prime	SFL PROPERTY MAINTENANCE CORP.
MDFRD-625-PNT-C	EXTERIOR PAINTING CENTRAL END STATIONS	\$37,400.00	100.00%	3/13/2020	Construction - MCC 7040	Fire Department	Prime	SFL PROPERTY MAINTENANCE CORP.
MDFRD-626-PNT-N	EXTERIOR PAINTING NORTH END STATIONS	\$37,400.00	100.00%	3/13/2020	Construction - MCC 7040	Fire Department	Prime	SFL PROPERTY MAINTENANCE CORP.
MDFRD-627-19-CR	STATION 19 APPARATUS BAY CONCRETE REPAIRS - REBID	\$12,100.00	100.00%	4/20/2020	Construction - MCC 7040	Fire Department	Prime	CRISSCROSS CONCRETE CUTTING & DRILLING, INC.
MDFRD-629-36-MR	EMERGENCY Mold Remediation and Repairs at STA 36	\$52,800.00	100.00%	2/27/2020	Construction - MCC 7040	Fire Department	Prime	911 PROTECTION CORP
MDFRD-631-38-MR	EMERGENCY Mold Remediation and Repairs at STA 38	\$6,600.00	100.00%	3/13/2020	Construction - MCC 7040	Fire Department	Prime	911 PROTECTION CORP
MDFRD-AIRHK-R	Installation of AirHawk 3000XL Email Notification Equipment	\$275,000.00	0.00%	10/11/2019	Construction - MCC 7360	Fire Department	Prime	GARRISON MECHANICAL SERVICE CORPORATION
							Subcontractor	Quality Wiring, Inc.
MDPD190730	Building 600 Roof Replacement	\$61,060.44	100.00%	11/13/2019	Construction - MCC 7040	Miami-Dade Police Department	Prime	Florida Building & Supply Inc
MISC-RF-REPAIRS	Multiple Project Roof Repairs	\$12,925.00	100.00%	12/9/2019	Construction - MCC 7360	Libraries	Prime	Florida Roofing Solutions, Inc
MN-17415-19	MN-17415-19	\$2,750.00	100.00%	11/8/2019	Construction - MCC 7040	Libraries	Prime	Aztec South, Inc.
MN-18304-20-DEM	Main Library 3rd Floor Phase II Demo	\$65,175.00	100.00%	3/26/2020	Construction - MCC 7040	Libraries	Prime	WM7 GROUP LLC
							Subcontractor	G & R ELECTRIC CORP. Solo Air Conditioning & Heating Co., Inc.
MS18159-19	Miami Springs Interior and Exterior Painting	\$11,000.00	100.00%	3/17/2020	Construction - MCC 7040	Libraries	Prime	COBRA PAINTING COMPANY
NARANCRHVAC	NARANJA COMMUNITY RESOURCE CENTER HVAC REPLACEMENT PROJECT	\$59,374.70	100.00%	1/30/2020	Construction - MCC 7040	Community Action & Human Services	Prime	D.A.C. Air Conditioning Corp.
							Subcontractor	F & L FIRE AND ELECTRICAL SYSTEM, INC.
ND-17455-19	NDR Southside Public and Staff Area	\$33,777.00	100.00%	12/24/2019	Construction - MCC 7040	Libraries	Prime	A AFFORDABLE CARPET & MIANTENANCE, INC.
NMNC PARKING-R	NORTH COUNTY HEAD START CENTER PARKING LOT IMPROVEMENTS	\$85,305.00	100.00%	1/9/2020	Construction - MCC 7040	Community Action & Human Services	Prime	Shasa Engineering Corp.
NMZUBCHILLER	COLONEL HARRY ZUBKOFF CHILLER PLANT REPLACEMENT PROJECT	\$229,240.00	100.00%	12/2/2019	Construction - MCC 7040	Community Action & Human Services	Prime	CLIMATE CARE AIR CONDITIONING, INC.
NS-17508-19	North Shore Branch Library Condenser Unit Replacement	\$57,968.00	100.00%	1/2/2020	Construction - MCC 7040	Libraries	Prime	Royal Cool Air Conditioning, Inc.
P0231	EMERGENCY REPLACEMENT OF THE 48 INCH FORCE MAIN CROSSING OLETA RIVER AT 163 ST	\$3,650,000.00	0.00%	10/31/2019	Construction - MCC 7360	Water & Sewer	Prime	DAVID MANCINI & SONS, INC.
							Subcontractor	Centerline Directional Drilling Service, Inc
P0232	Asbestos Clean Up at Hialeah Water Plant	\$76,708.00	0.00%	11/4/2019	Construction - MCC 7360	Water & Sewer	Prime	MCO ENVIRONMENTAL, INC.
P0234	EMERGENCY REPAIR TO 72 INCH PCCP FORCE MAIN AT SW 216 STREET	\$389,199.00	0.00%	12/11/2019	Construction - MCC 7360	Water & Sewer	Prime	V Engineering & Consulting Corp.
P0235	Emergency Repair to 48-INCH Concrete Pipe Raw Water Main	\$147,087.37	0.00%	12/16/2019	Construction - MCC 7360	Water & Sewer	Prime	Maestre Construction Inc.
P0239	EMERGENCY REPAIR TO TWO PIPE SEGMENTS ON 54-INCH PCCP TRANSMISSION WATER MAIN 72-INCH RAW WM	\$542,570.30	0.00%	3/5/2020	Construction - MCC 7360	Water & Sewer	Prime	Fibrwrap Construction Services, INC
P256E	MIA West Cargo Fuel Tender Fac	\$18,569,192.38	14.60%	12/6/2019	Construction	Aviation	Prime	Cherokee Enterprises, Inc.
							Subcontractor	A & B PIPE AND SUPPLY, INC

								H & R CONSTRUCTION GROUP, INC. HOMESTEAD CONCRETE & DRAINAGE, INC. HORIZON CONTRACTORS INC People's Plumbing & Mechanical, Inc. RUBEN ELECTRIC TECHNOLOGY, INC
PERRINEHVAC	PERRINE CRC ROOFTOP HVAC REPLACEMENT PROJECT	\$125,400.00	100.00%	12/30/2019	Construction - MCC 7040	Community Action & Human Services	Prime	DONE WRIGHT AC AND ELECTRIC SERVICE INC
PHCD 49783	Emergency Plumbing Repair / Palm Towers	\$9,900.00	100.00%	4/20/2020	Construction - MCC 7040	Public Housing and Community Development	Prime	AMERADRAIN PLUMBING CORP.
PT-V-V-58713P	PTDC Video Visitation Painting	\$8,800.00	100.00%	1/17/2020	Construction - MCC 7040	Corrections & Rehabilitation	Prime	COBRA PAINTING COMPANY
R-11-18	QTI CONFIDENTIAL PROJECT ULTIMATE -TUCCI	\$24,000.00	0.00%	10/1/2019	Construction	Management and Budget	Prime	STATE OF FLORIDA DEPT OF ECONOMIC OPPORT
R-1115-19	MIAMI NE TRANSIT CORRIDOR-AVENTURA STAT.	\$57,400,000.00	0.00%	10/31/2019	Construction	Transportation and Public Works	Prime	VIRGIN TRAINS USA LLC
R-200-19	CONST.OF LIBERTY SQUARE & LINCOLN GARDEN	\$11,319,717.21	0.00%	10/30/2019	Construction	Miami-Dade County Default Department	Prime	LIBERTY SQUARE PHASE TWO LLC
SABETHEL-R	Laura Bethel Home Rehab County Wide	\$34,760.00	0.00%	10/1/2019	Construction - MCC 7360	Community Action & Human Services	Prime	TJ of Miami, Inc.
SADORSETT	Rhonda Dorsett Home Rehab Project Liberty City	\$33,372.90	0.00%	3/20/2020	Construction - MCC 7360	Community Action & Human Services	Prime	HRT Construction Group
SASNIPES	Linda Snipes Home Rehab Project Liberty City	\$30,086.72	0.00%	3/20/2020	Construction - MCC 7360	Community Action & Human Services	Prime	HRT Construction Group
T2555	FURNISH AND INSTALL 8inch D.I. FORCE MAIN IN N.W. 33 AVENUE and nw 199 st	\$508,597.09	100.00%	10/1/2019	Construction - MCC 7040	Water & Sewer	Prime	Maestre Construction Inc.
							Subcontractor	911 PROTECTION CORP
T2577	Upgrade Sewage Pump Station 392	\$747,500.00	100.00%	1/10/2020	Construction - MCC 7040	Water & Sewer	Prime	CEB CONSTRUCTION, INC.
							Subcontractor	Advance Electric, Inc.
T2583	Upgrade of Sewage Pump Station No. 0675	\$959,650.00	104.00%	12/24/2019	Construction - MCC 7040	Water & Sewer	Prime	R&G ENGINEERING, INC
							Subcontractor	A & B PIPE AND SUPPLY, INC Electrical Alliance Corporation
T2585	Upgrade of Sewage Pump Station No. 1002	\$816,655.75	100.00%	2/10/2020	Construction - MCC 7040	Water & Sewer	Prime	INFRAMASTER G.C. CORP.
							Subcontractor	Advance Electric, Inc. C & I Construction and Design, Inc. GOMEZ & SON FENCE CORP. STRAIGHT AHEAD CONSTRUCTION, INC.
T2586	ONE-YEAR CONTRACT FOR CLEANING AND TELEVISIONING OF SMALL DIAMETER PIPES IN PUMP STA. BASIN 0001	\$1,000,908.41	100.00%	11/19/2019	Construction - MCC 7040	Water & Sewer	Prime	UIT LLC
T2594	Replacement of 6 Inch Steel Pipe Force Main Aerial Biscayne Canal Crossing C-8	\$107,350.00	100.00%	12/24/2019	Construction - MCC 7040	Water & Sewer	Prime	AMERICAN PIPELINE CONSTRUCTION, LLC
T2596	INTERAMA GATE PROJECT	\$3,900.00	100.00%	10/4/2019	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2597	Furnish And Install 16 inch D.I. Water Main in SW 56th St. From SW 117th Ave.	\$1,981,800.78	100.00%	1/10/2020	Construction - MCC 7040	Water & Sewer	Prime	Maestre Construction Inc.
T2598	NEW FENCE INSTALLATION AT THE SWWF	\$16,690.00	100.00%	10/10/2019	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2599	URGENT FENCE REPLACEMENT	\$2,700.00	100.00%	10/10/2019	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2602	ALEX ORR NORTH GATE REPAIR	\$100.00	100.00%	11/14/2019	Construction - MCC 7040	Water & Sewer	Prime	MCCOURT CONSTRUCTION INC.
T2603	Site Improvement South Miami Heights Water Treatment Plant	\$1,364,777.25	104.00%	2/27/2020	Construction - MCC 7040	Water & Sewer	Prime	PABON ENGINEERING INC
							Subcontractor	A & B PIPE AND SUPPLY, INC Advance Electric, Inc.
T2604	REPAIR DAMAGED PICKET FENCE AT P/S 1144	\$960.00	100.00%	11/13/2019	Construction - MCC 7040	Water & Sewer	Prime	Aztec South, Inc.
T2605	Upgrade of Pump Station No. 1201	\$1,258,000.00	104.00%	2/11/2020	Construction - MCC 7040	Water & Sewer	Prime	PABON ENGINEERING INC
							Subcontractor	A & B PIPE AND SUPPLY, INC Advance Electric, Inc.
T2606	SUBMERSIBLE PUMPING STATION WITH GENERATOR - PUMPING STATION NO. 0673	\$1,324,110.00	104.00%	2/10/2020	Construction - MCC 7040	Water & Sewer	Prime	Camo Consulting LLC
							Subcontractor	A & B PIPE AND SUPPLY, INC Advance Electric, Inc. CV Ocean Plumbing Inc MCO ENVIRONMENTAL, INC.
T2607	Upgrade of Sewage Pump Station No. 1020	\$934,824.80	104.00%	3/10/2020	Construction - MCC 7040	Water & Sewer	Prime	W & R Construction Group, Inc.
							Subcontractor	A & B PIPE AND SUPPLY, INC Advance Electric, Inc. Maestre Construction Inc.
T2608	DOUGLAS BUILDING TENSION CABLE	\$3,900.00	100.00%	12/10/2019	Construction - MCC 7040	Water & Sewer	Prime	CORELAND CONSTRUCTION CORP.
T2609	PUMP STATION 329 ROOF	\$9,770.00	100.00%	12/9/2019	Construction - MCC	Water & Sewer	Prime	Aztec South, Inc.

T2610	GATES AT PUMP STATION 301	\$4,890.00	100.00%	12/4/2019	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2611	FENCE AT PUMP STATION NO. 553	\$3,980.00	100.00%	12/4/2019	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2613	REPAIR GATE AT ALEX ORR	\$4,500.00	100.00%	12/20/2019	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2615	INTERAMA WEST GATE LOOPS REPAIR AND ARM GATE SYNCHRONIZATION	\$990.00	100.00%	1/8/2020	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2616	Water and Wastewater Services to Commercial Properties Green Tech Corridor S-8 - Gravity Basin	\$2,657,424.02	104.00%	2/27/2020	Construction - MCC 7040	Water & Sewer	Prime	Maestre Construction Inc.
							Subcontractor	A & B PIPE AND SUPPLY, INC
T2618	FENCE REPAIR AT PUMP STATION 425	\$2,300.00	100.00%	1/6/2020	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2619	PS 389 VARIOUS FENCE REPAIRS	\$1,570.00	100.00%	1/3/2020	Construction - MCC 7040	Water & Sewer	Prime	Aztec South, Inc.
T2623	URGENT GAS LINE REPLACEMENT AT PUMP STATION NO. 27	\$7,480.00	100.00%	1/13/2020	Construction - MCC 7040	Water & Sewer	Prime	JAZZ PLUMBING, INC.
T2624	EMERGENCY FENCE RPLACEMENT AT P/S 1143	\$2,480.00	100.00%	1/14/2020	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2625	FENCE REPAIR AT THE MIAMI SPRINGS SLUDGE LAGOON	\$1,200.00	100.00%	1/21/2020	Construction - MCC 7040	Water & Sewer	Prime	Aztec South, Inc.
T2626	FENCE REPAIRS SDWWTP	\$7,750.00	100.00%	5/18/2020	Construction - MCC 7040	Water & Sewer	Prime	Aztec South, Inc.
T2627	Dig 6 Core Drill	\$3,900.00	100.00%	1/31/2020	Construction - MCC 7040	Water & Sewer	Prime	CRISSCROSS CONCRETE CUTTING & DRILLING, INC.
T2628	FENCE REPAIR AT P.S. 517	\$3,055.00	100.00%	2/5/2020	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2629	GATE AT PUMP STATION 426	\$1,795.00	100.00%	2/14/2020	Construction - MCC 7040	Water & Sewer	Prime	Aztec South, Inc.
T2630	URGENT ELECTRICAL GATE REPAIR AT ALEXANDER ORR	\$2,600.00	100.00%	3/9/2020	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2634	Emergency Fence repair at Preston Plant	\$4,380.00	100.00%	4/6/2020	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2636	URGENT FENCE REPAIR AT PUMP STATION	\$7,800.00	100.00%	4/23/2020	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2637	FENCE REPAIR	\$1,480.00	100.00%	5/6/2020	Construction - MCC 7040	Water & Sewer	Prime	Aztec South, Inc.
T2641	ALEX ORR GATE REPAIR	\$2,800.00	100.00%	5/18/2020	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
T2643	PERIMETER FENCE REPAIR AT GOULDS PERRINE FACILITY	\$6,800.00	100.00%	5/29/2020	Construction - MCC 7040	Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.
TS922	CD 1.05.2 EFFLUENT PS ELECTRIA	\$25,576,690.00	11.65%	11/6/2019	Construction	Water & Sewer	Prime	Poole & Kent Company of Florida
							Subcontractor	A-1 PROPERTY SERVICES GROUP, INC.
								ASAP INSTALLATIONS, LLC
								Camino Real Group, Inc.
								CHUCK'S BACKHOE SERVICE, INC.
								CORCEL CORP.
								Cypress Construction & Coating Inc.
								DuraServ Corp
								Ebsary Foundation Company
								GOMEZ & SON FENCE CORP.
								RELIABLE CONCRETE CUTTING, LLC
								Solares Electrical Services, Inc.
								Sunshine State Air Conditioning, Inc.
								TIP Trucking & Excavating Inc.

								TRANSAMERICA CONSTRUCTION COMPANY
TS940	CD 5.9 UPGRADE PS0301	\$9,051,628.00	19.97%	12/3/2019	Construction	Water & Sewer	Prime	Lanzo Construction CO., Florida
							Subcontractor	AIR.ZONE, INC.
								ALL WEBB'S ENTERPRISES, INC.
								Conemco Engineering Inc
								CORCEL CORP.
								Demcon Group
								EA Tapping Services, LLC
								Ebsary Foundation Company
								GUARANTEED FENCE CORP.
								GULFSTREAM PETROLEUM SERVICES INC.
								H & R CONSTRUCTION GROUP, INC.
								M. J. Harrison Leasing, Inc.
								MAR-B PLUMBING CORPORATION
								SOUTH FLORIDA ELECTRICAL CONSULTANT, INC.
TS946	Rehabilitation of Sanitary Sewers by the cured-in-Place Pipe Lining Method	\$8,000,000.00	0.00%	12/26/2019	Construction	Water & Sewer	Prime	Insituform Technologies LLC
							Subcontractor	BLD SERVICES, LLC
								UIT LLC
W025A-R1	North Terminal Water Intrusion	\$832,000.00	100.00%	3/9/2020	Construction - MCC 7040	Aviation	Prime	SUNSHINE ROOFING & SHEET METAL
							Subcontractor	CONSTRUCTION SERVICES INTERNATIONAL CORP.
								D.A.C. Air Conditioning Corp.
								PRECISION POWER AND CONTROL CORP.
W052A	Electrical Provisions for Holiday Decorations at MIA Central Blvd	\$1,262,053.15	102.00%	2/3/2020	Construction - MCC 7040	Aviation	Prime	SK QUALITY CONTRACTOR INC
							Subcontractor	PYD Electric Corp.
								ROYAL ELECTRICAL SUPPLY, INC.
								SK QUALITY CONTRACTOR INC
W190065	FLEET Shop 3A - FPL Electrical Service Entrance Upgrade	\$38,700.00	100.00%	10/23/2019	Construction - MCC 7040	Internal Services	Prime	Canseco Electrical Contractors, Inc.
WD-17166-19-R	West Dade Regional Library 1st Floor Bathroom Renovations	\$162,868.75	100.00%	2/3/2020	Construction - MCC 7040	Libraries	Prime	WM7 GROUP LLC
WFED-18271-19	Edison and West Flagler Fencing Projects	\$8,695.00	100.00%	3/4/2020	Construction - MCC 7040	Libraries	Prime	Aztec South, Inc.
Y086B	700 Building Expansion Joints and Cracks Restoration	\$1,884,000.00	100.00%	11/14/2019	Construction - MCC 7040	Aviation	Prime	Marvi Builders LLC
Y086D	702 Building Expansion Joints and Cracks Restoration	\$1,882,001.60	100.00%	11/1/2019	Construction	Aviation	Prime	AARYA CONSTRUCTION & DESIGN INC.
							Subcontractor	Kesoki Painting LLC
Y087A	MIA Building 716 - Bearing CMU Wall Opening	\$116,000.00	100.00%	11/14/2019	Construction	Aviation	Prime	Marvi Builders LLC
							Subcontractor	Ring Electric, Inc
Z000120-CST ELECTRIC	RENOVATION CULMER/OVERTOWN SVC CENTER	\$281,226.00	0.00%	2/17/2020	Construction	Internal Services	Prime	C.S.T. ELECTRICAL CONTRACTORS, INC.
Z000120-INSTITUTIONA	RENOVATION CULMER/OVERTOWN SVC CENTER	\$102,332.00	0.00%	3/23/2020	Construction	Internal Services	Prime	Institutional Products, Inc.
Z000120-LACE FOODSER	RENOVATION CULMER/OVERTOWN SVC CENTER	\$124,940.00	0.00%	3/23/2020	Construction	Internal Services	Prime	Lace Foodservice Corp.
Z000120-METRO DADE S	RENOVATION CULMER/OVERTOWN SVC CENTER	\$74,598.00	0.00%	3/23/2020	Construction	Internal Services	Prime	Metro Dade Security System, Inc
Z000120-PELEGE IRON	RENOVATION CULMER/OVERTOWN SVC CENTER	\$83,826.30	0.00%	3/23/2020	Construction	Internal Services	Prime	Pelege Iron Corporation
Z000120-REGOSA ENGIN	RENOVATION CULMER/OVERTOWN SVC CENTER	\$1,272,832.93	0.00%	3/23/2020	Construction	Internal Services	Prime	REGOSA ENGINEERING SERVICES, INC.
Z000120-SOLO AIR CON	RENOVATION CULMER/OVERTOWN SVC CENTER	\$587,311.19	0.00%	2/17/2020	Construction	Internal Services	Prime	Solo Air Conditioning & Heating Co., Inc.
Z206112	Zoo Miami - Amazon and Beyond Building Painting	\$70,403.00	100.00%	10/1/2019	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	A3 Painting LLC
Z207957-A	Zoo Miami - Amazon and Beyond Decking Repairs	\$233,003.73	100.00%	1/21/2020	Construction - MCC 7040	Parks, Recreation and Open Spaces	Prime	SK QUALITY CONTRACTOR INC
							Subcontractor	SK QUALITY CONTRACTOR INC
Z208510	Pygmy Hippo Enclosure	\$220,900.00	0.00%	2/4/2020	Construction - MCC 7360	Parks, Recreation and Open Spaces	Prime	QUALITY CONSTRUCTION PERFORMANCE, INC.
							Subcontractor	DELKA INNOVO GROUP, INC
								QUALITY CONSTRUCTION PERFORMANCE, INC.

Certification Type: SBE-CON

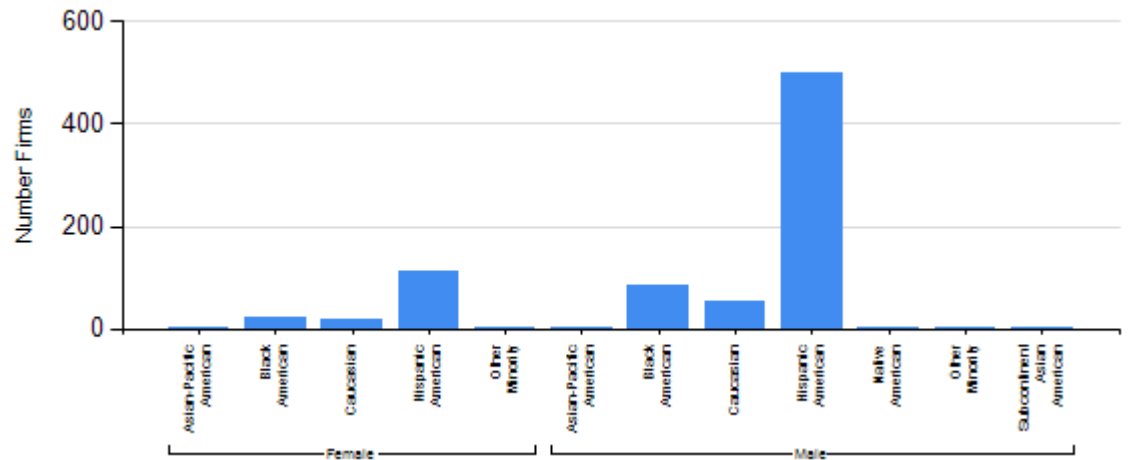
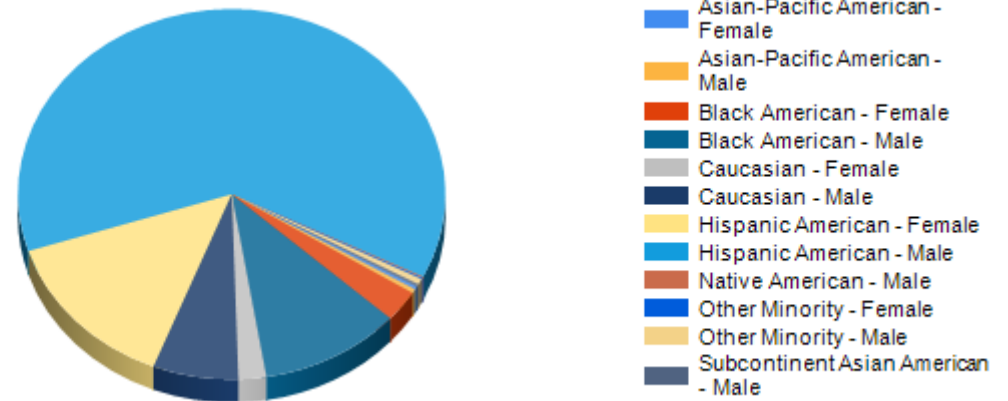
PERIOD: Febraury 1, 2020 to July 31, 2020

					Total Amount	African American	Caucasian	Hispanic	Asian	Native American	Other	Female
Total Certified SBE-Con as of 7/31/20					804	108	69	614	7	1	5	155
		New	1 year Renewal	3 year Recert								
1	Approved Applications (New, Annual Renewal, Recertification)	116	324	123	563							
2	Graduated				5							
3	Denied				0							

This is a race and gender neutral program. This report is for informational purpose only.

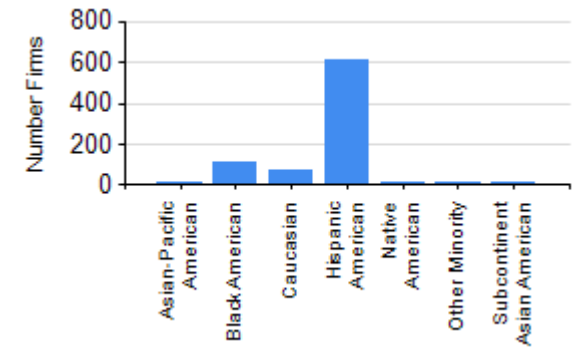
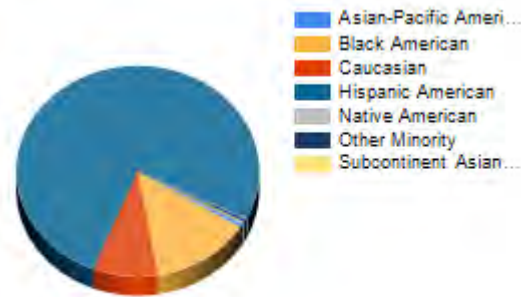
Ethnicity & Gender Summary

Ethnicity	Gender	Number Firms
Asian-Pacific American	Female	2
Asian-Pacific American	Male	3
Black American	Female	22
Black American	Male	86
Caucasian	Female	17
Caucasian	Male	52
Hispanic American	Female	113
Hispanic American	Male	501
Native American	Male	1
Other Minority	Female	1
Other Minority	Male	4
Subcontinent Asian American	Male	2
Total Firms		804



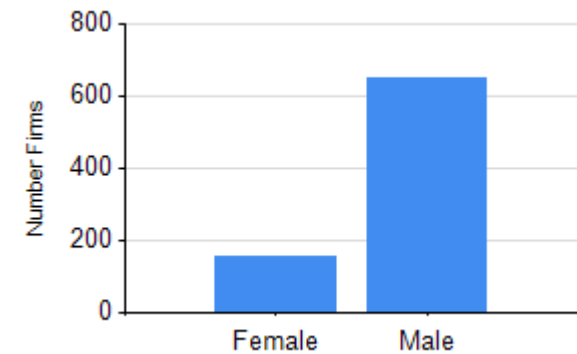
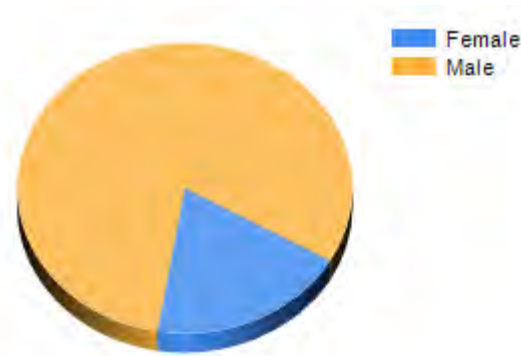
Ethnicity Summary

Ethnicity	Number Firms
Asian-Pacific American	5
Black American	108
Caucasian	69
Hispanic American	614
Native American	1
Other Minority	5
Subcontinent Asian American	2
Total Firms	804



Gender Summary

Gender	Number Firms
Female	155
Male	649
Total Firms	804



Community Small Business Enterprises
CSBE Advisory Board Quarterly Report
July 31, 2020

Munilla Construction Management (MCM)

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	\$ 10,867,982.41		\$ 10,173,187.16		19%	93.61%
	18% of Pre Const. Fee only (\$177,980.00)		MCO Construction	3/1/12		\$ 2,078,850.64		\$ 1,954,465.80	19%	94.02%
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	MIA New Fire Related Dumpers at FPL Vaults #1, #2. & 5 North Terminal	AAP			\$ 202,921.85		\$ 202,921.85		90%	100.00%
			AAP Construction			\$ 183,176.00		\$ 183,176.31	90%	100.00%

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S103A	MIA Relocation of Runway & Localizer Shelter	MCM		2/6/14	\$ 156,925.81		\$ 156,925.81		87%	100.00%
			Hernandez Metal Fabrication			\$ 60,175.00		\$ 60,175.00	38%	100.00%
			Dato Electric			\$ 76,294.42		\$ 76,294.42	49%	100.00%
779Y	MIA-NTD FIS Re-Check	MCM			\$ 5,330,950.90		\$ 5,330,950.90		47%	100.00%
			New Beach Construction			\$ 195,200.00		\$ 195,200.00		100.00%
			Lunacon Construction Group, Inc.			\$ 43,717.00		\$ 43,717.00	1%	100.00%
			Lunacon Construction Group, Inc.			\$ 123,139.62		\$ 123,139.62	2%	100.00%
			Cityworks Construction, LLC			\$ 370,970.58		\$ 370,970.58	7%	100.00%
			A-1 All Florida Painting, Inc.			\$ 29,250.00		\$ 29,250.00	1%	100.00%
			A-1 All Florida Painting, Inc.			\$ 575,753.90		\$ 575,753.90	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			\$ 69,960.03		\$ 69,960.03	1%	100.00%
			New Beach Construction			\$ 12,000.00		\$ 12,000.00	0%	100.00%
			Century Fire, Inc.			\$ 141,315.73		\$ 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			\$ 7,284,481.22		\$ 7,284,481.22		92%	100.00%
			S&K Quality Contractors			\$ 820,420.00		\$ 820,420.00	11%	100.00%
			ABC Construction			\$ 3,293,720.13		\$ 3,293,720.13	45%	100.00%
			Hernandez Metal Fabricators			\$ 222,697.36		\$ 222,697.36	3%	100.00%
			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			\$ 52,025.00		\$ 52,025.00	1%	100.00%
			Peoples Plumbing & Mechanical			\$ 228,748.19		\$ 228,748.19	3%	100.00%
			Ruben Electric Technology, Inc.			\$ 29,600.00		\$ 29,600.00	0%	100.00%
Q043A	Building 861, 862, & 863	MCM			\$ 750,753.44		\$ 750,753.44		82%	100.00%
			Epic Consultants, Inc.			\$ 83,373.26		\$ 83,373.26	1%	100.00%
			A-1 Florida Painting, Inc.			\$ 9,425.00		\$ 9,425.00	1%	100.00%
			Epic Consultants, Inc.			\$ 65,603.89		\$ 65,603.89	9%	100.00%
			Epic Consultants, Inc.			\$ 58,701.17		\$ 58,701.17	8%	100.00%

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			Coakley Mechanical Inc.			\$ 7,642.75		\$ 7,642.75	1%	100.00%
			Thevenin Enterprises, Inc.			\$ 461,136.32		\$ 461,136.32	61%	100.00%
S100A	MIA-Conc G Switchgear Replacement	MCM			\$ 1,959,981.14		\$ 1,959,981.14		92%	100.00%
			Solares Electric			\$ 1,811,494.99		\$ 1,811,494.99	92%	100.00%
V040A-1	MIA Satellite E Pavement Rehab. Pkg. 1 MOT/Elect	MCM		12/28/15	\$ 1,523,010.68		\$ 1,523,010.68		83%	100.00%
			ABC Construction			\$ 548,355.66		\$ 548,355.66	36%	100.00%
			Roberts Traffic & Markings			\$ 347,450.82		\$ 347,450.82	23%	100.00%
			Jador International			\$ 323,244.07		\$ 323,244.07	21%	100.00%
			Ameradrain Plumbing			\$ 42,625.00		\$ 42,625.00	3%	100.00%
			Peoples Plumbing & Mechanical			\$ 6,899.83		\$ 6,899.83	0%	100.00%
	MIA-Quick Response Project Order	MCM		SAO #	\$ 2,012,971.01		\$ 1,859,435.75			92.37%
SAO 43	MIA Hotel Steel Retrofit	MCM		11/9/15	\$ 272,988.64		\$ 272,988.64			100.00%
			Fleites Construction	43		\$ 39,945.00		\$ 39,945.00	15%	100.00%
			A-1 All Florida Painting, Inc.	43		\$ 197,800.00		\$ 197,800.00	72%	100.00%
			Thevenin Enterprises	43		\$ 12,800.00		\$ 12,800.00	5%	100.00%
SAO 47	MIA Hotel Steel Retrofit - Extra Work	MCM		4/8/16	\$ 58,067.31		\$ 58,067.31			100.00%
			Fleites Construction Group, Inc.	47		\$ 53,508.39		\$ 53,508.39	92%	100.00%
SAO 49	MIA Hotel Steel Retrofit - Add'l Work	MCM		5/26/16	\$ 617.29		\$ 617.29			100.00%
			Thevenin Enterprises, Inc.	49		\$ 568.83		\$ 568.83	92%	100.00%
SAO 37/38	MIA FIS Add'l APC (Passport Readers)	MCM		5/28/15	\$ 225,485.06		\$ 225,485.06			100.00%
			C.L. Elias Construction	37/38		\$ 109,589.92		\$ 109,589.92	49%	100.00%
			A-1 All Florida Painting, Inc.	37		\$ 2,725.00		\$ 2,725.00	1%	100.00%
			Century Fire	37		\$ 14,500.00		\$ 14,500.00	6%	100.00%
			Coakley Mechanical Inc.	37		\$ 13,800.00		\$ 13,800.00	6%	100.00%
			Ruben Electric Technology, Inc.	37		\$ 56,500.00		\$ 56,500.00	25%	100.00%
			Fleites Construction	37		\$ 10,500.00		\$ 10,500.00	5%	100.00%
SAO 39	MIA D FIS Add'l APCs 3rd Level Extra	MCM		9/22/15	\$ 24,314.34		\$ 24,314.34			100.00%
			C.L. Elias Construction	39		\$ 14,336.55		\$ 14,336.55	59%	100.00%
			Century Fire	39		\$ 1,953.85		\$ 1,953.85	8%	100.00%
			Coakley Mechanical Inc.	39		\$ 6,115.00		\$ 6,115.00	25%	100.00%
SAO 40/44	MIA Hotel Roof Repair Hotel (Lobby)	MCM		9/12/15	\$ 11,683.86		\$ 11,683.86			100.00%
			Epic Consultants, Inc.	40/44		\$ 10,766.56		\$ 10,766.56	92%	100.00%
SAO 41	MIA Building 845 Interior Paint	MCM		8/31/15	\$ 94,205.80		\$ 94,205.80			100.00%
			Inclan Painting	41		\$ 86,500.00		\$ 86,500.00	92%	100.00%
SAO 42	MIA Electrical Survey Cc G & H	MCM		11/3/15	\$ 32,289.92		\$ 32,289.92			100.00%
			Jador International	42		\$ 29,600.00		\$ 29,600.00	92%	100.00%

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SAO 45	MIA Unsafe Stucco @ Terminal E	MCM		3/4/16	\$ 21,663.02		\$ 21,663.02			100.00%
			Epic Consultants, Inc.	45		\$ 19,343.00		\$ 19,343.00	21%	100.00%
SAO 46	MIA Wall of Honor (SAO #46, 48, 50, 52)	MCM		3/4/16	\$ 223,824.87		\$ 223,824.87		100%	100.00%
			EPIC Consultant, Inc.	46		\$ 181,370.00		\$ 181,370.00	81%	100.00%
			Ruben Electric Technology, Inc.	46		\$ 8,800.00		\$ 8,800.00	4%	100.00%
			Epic Consultants, Inc.	48		\$ 15,626.11		\$ 15,626.11	7%	100.00%
			Epic Consultants, Inc.	50		\$ 12,113.60		\$ 12,113.60	5%	100.00%
			Ruben Electric Technology, Inc.	50		\$ 2,070.00		\$ 2,070.00	1%	100.00%
			Epic Consultants, Inc.	52		\$ 3,730.38		\$ 3,730.38	2%	100.00%
SAO 51	MIA Central/So MCP Elect. Survey	MCM		6/3/16	\$ 54,063.84		\$ 54,063.84		91%	100.00%
			Jador International	51		\$ 49,200.00		\$ 49,200.00	91%	100.00%
SAO 53/58	MIA Lower E Emergency Pull Station (SAO #53, 58)	MCM		9/12/16	\$ 77,834.49		\$ 77,834.49		94%	100.00%
			Jador International	53		\$ 50,879.55		\$ 50,879.55	65%	100.00%
			Jador International	58		\$ 22,488.24		\$ 22,488.24	29%	100.00%
SAO 54	MIA Cent Ticket Counters (UA) Demo Work	MCM		8/15/16	\$ 97,438.75		\$ 97,438.75		92%	100.00%
			Paradises Awning	54		\$ 96,494.13		\$ 96,494.13	99%	100.00%
			Ruben Electric Technology, Inc.	54		\$ 14,875.00		\$ 14,875.00	15%	100.00%
			Paradises Awning	70		\$ (46,876.00)		\$ (46,876.00)	-48%	100.00%
			Paradises Awning	71		\$ 25,295.62		\$ 25,295.62	26%	100.00%
SAO 56 69/84/86	MIA Cc E Satellite - 400 hz Replacement	MCM		1/20/16	\$ 268,302.07		\$ 268,302.07		92%	100.00%
			Clearview Electric	56		\$ 124,065.00		\$ 118,099.25	46%	95.19%
			Clearview Electric	69		\$ 121,600.00		\$ 115,520.00	45%	95.00%
			Clearview Electric	86		\$ 1,322.45		\$ -	0%	0.00%
SAO 57/60	MIA Renov. ID Section - Debris Removal	MCM		1/18/16	\$ 7,459.72		\$ 7,459.72			100.00%
			Fleites Construction Group, Inc.	57		\$ 4,330.46		\$ 4,330.46	0%	100.00%
			Fleites Construction	60		\$ 2,556.78		\$ 2,556.78	0%	100.00%
SAO 62	MIA E-FIS 1st, 2nd, 3rd Floor HVAC (SAO 62, 67, 68)	MCM		7/7/17	\$ 262,278.00		\$ 262,278.00		92%	100.00%
			Coakley Mechanical Inc.	62		\$ 216,700.00		\$ 216,700.00	83%	100.00%
			Coakley Mechanical	67		\$ 20,438.44		\$ 20,438.44	8%	100.00%
			Coakley Mechanical	68		\$ 12,630.00		\$ 12,630.00	5%	100.00%
			Coakley Mechanical	72		\$ (7,552.20)		\$ (7,552.20)	-3%	100.00%
SAO 64	MIA E-FIS Water Fountains/Sink (SAO #64, 73, 74)	MCM		8/14/17	\$ 34,429.44		\$ 34,429.44		92%	100.00%
			C.L. Elias Construction	64		\$ 5,934.16		\$ 5,934.16	17%	100.00%
			Ameradrain Plumbing	64		\$ 25,000.00		\$ 25,000.00	73%	100.00%
			Thevenin Enterprises	64		\$ 792.00		\$ 792.00	2%	100.00%

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			C. L Elias	74		\$ 244.16		\$ 244.16	0%	100.00%
SAO 76	MIA Bldg 3030 2nd FL Paint & Light (SAO #76, 77, 78)	MCM		8/29/18	\$ 118,212.72		\$ 118,212.72		92%	100.00%
			Kesoki Painting LLC	76		\$ 13,000.00		\$ 12,900.00	11%	99.23%
			Tesla Engineering, Inc	76		\$ 34,570.00		\$ 32,841.50	29%	95.00%
			Tesla Engineering, Inc	77		\$ 28,636.07		\$ 27,204.26	24%	95.00%
			Tesla Engineering, Inc	78		\$ 32,725.67		\$ 31,089.38	28%	95.00%
SAO 80/83/85	MIA Terminal F TSA Onsite Consolidational (SAO #80, 83, 85)	MCM		5/16/19	\$ 325,100.15		\$ 325,100.15		86%	100.00%
			C L Elias Construction	80		\$ 88,183.00		\$ 88,183.00	27%	100.00%
			Affordable Carpet & Maint Inc	80		\$ 31,464.47		\$ 31,464.47	10%	100.00%
			Massu Infrastructure	80		\$ 23,346.00		\$ 23,346.00	7%	100.00%
			Ameradrain Plumbing	80		\$ 4,200.00		\$ 4,200.00	1%	100.00%
			C J Fire Protection Inc	80		\$ 9,600.00		\$ 9,600.00	3%	100.00%
			Air Zone Inc.	80		\$ 26,000.00		\$ 26,000.00	8%	100.00%
			Tesla Engineering, Inc	80		\$ 34,770.00		\$ 30,843.01	11%	88.71%
			C L Eliase Construction	83		\$ 4,607.33		\$ 4,607.33	1%	100.00%
			CJ Fire Protection	83		\$ 1,265.00		\$ 1,265.00	0%	100.00%
			Tesla Engineering	83		\$ 51,792.96		\$ 51,792.96	16%	100.00%
			Tesla Engineering	85		\$ 25,470.20		\$ 24,175.38	8%	94.92%
SAO 81/87	MIA E-FIS Carousel #4 (SAO #81/87)	MCM		8/19/19	\$ 112,316.21		\$ 112,316.21		92%	100.00%
			Conbuilt	81		\$ 55,836.90		\$ 55,836.90	50%	100.00%
			C J Fire Protection	81		\$ 15,000.00		\$ 15,000.00	13%	100.00%
			ARO Electrical	81		\$ 32,741.57		\$ 32,741.57	29%	100.00%
SAO 88/90	MIA New Entrance Wall Enclosure Bldg 3030 Wing	MCM		7/17/20	\$ 40,264.23		\$ -		33%	0.00%
			C.L. Elias Construction	88/90		\$ 29,139.46		\$ -	26%	0.00%
			Clearview Electric	88		\$ 7,950.00		\$ -	7%	0.00%
SAO 89	MIA Conduit Routing Investigation Curbside Term D	MCM		7/17/20	\$ 1,565.10		\$ -		1%	0.00%
			Shovel Construction	89		\$ 1,442.22			1%	0.00%
U-055-A	MIA-Int. Renov. Reloc. Of ID Section/Drivers	MCM		4/18/16	\$ 2,988,348.84		\$ 2,988,348.84		92%	100.00%
			AAP Construction (Gen)			\$ 313,519.64		\$ 313,519.64	10%	100.00%
			Paradise Awnings			\$ 73,117.81		\$ 73,117.81	2%	100.00%
			AAP Construction (Carpentry)			\$ 99,132.25		\$ 99,132.25	3%	100.00%
			C.L. Elias Construction			\$ 134,955.94		\$ 134,955.94	5%	100.00%
			World of Frameless Glass			\$ 89,153.81		\$ 89,153.81	3%	100.00%
			Chavez South Florida Interiors			\$ 248,620.11		\$ 248,620.11	8%	100.00%
			AAP Construction (Floor & Ceiling)			\$ 196,013.00		\$ 196,013.00	7%	100.00%
			A-1 All Florida Painting, Inc.			\$ 28,079.40		\$ 28,079.40	1%	100.00%

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					\$ 275,462.94		\$ 275,462.94	9%	100.00%
				Century Fire					
				Al Hill Plumbing	\$ 67,692.00		\$ 67,692.00	2%	100.00%
				Sunshine State Air Conditioning	\$ 295,245.40		\$ 295,245.40	10%	100.00%
				Thevening Enterprises	\$ 923,841.44		\$ 923,841.19	31%	100.00%
V-075-A	MIA-Structural Bridge Repairs No. 3111	MCM		\$552,274.69		\$ 552,274.69		92%	100.00%
				ABC Construction, Inc.	\$205,161.38		\$ 205,161.38	37%	100.00%
				AAP Construction Group Corp.	\$79,784.00		\$ 79,784.00	14%	100.00%
				EPIC Consultants, Inc.	\$98,197.00		\$ 98,197.00	18%	100.00%
				A-1 All Florida Painting, Inc.	\$122,750.00		\$ 122,750.00	22%	100.00%
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	\$569,970.16		\$ 569,970.16	25%	100.00%
				AAP Construction Group Corp."D"	\$147,508.03		\$ 147,508.03	7%	100.00%
				AAP Construction Group Corp."E"	\$218,185.20		\$ 218,185.20	10%	100.00%
				A1-All Florida Painting, Inc	\$18,600.00		\$ 18,600.00	1%	100.00%
				Century Fire, Inc.	\$155,062.50		\$ 155,062.50	7%	100.00%
				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	\$ 771,071.17		\$ 771,071.17		89%	100.00%
				C. L. Elias Construction, Inc	\$114,390.79		\$ 114,390.79	15%	100.00%
				Paradise Awnings Corp	\$48,264.50		\$ 48,264.50	6%	100.00%
				ABC Construction, Inc	\$69,305.93		\$ 69,305.93	9%	100.00%
				Everett Painting Company, Inc	\$5,710.21		\$ 5,710.21	1%	100.00%
				C. L. Elias Construction, Inc	\$13,997.00		\$ 13,997.00	2%	100.00%
				DAC Air Conditioning Corp	\$119,970.00		\$ 119,970.00	16%	100.00%
				Jador International Corp	\$316,024.55		\$ 316,024.55	41%	100.00%
				National Fire Protection	\$10,513.65		\$ 10,513.65	1%	100.00%
U-037-A	United Airlines Colocation ATO Renovations	MCM	9/16/16	\$ 361,453.93		\$ 361,453.93		99%	100.00%
				Delka Innovo Group	\$31,113.45		\$ 31,113.45	9%	100.00%
				Paradise Awnings Corp	\$33,814.03		\$ 33,814.03	9%	100.00%
				Delka Innovo Group	\$65,137.00		\$ 65,137.00	18%	100.00%
				Delka Innovo Group	\$4,173.00		\$ 4,173.00	1%	100.00%
				Epic Consultants, Inc	\$33,347.92		\$ 33,347.92	9%	100.00%
				Epic Consultants, Inc	\$23,101.00		\$ 23,101.00	6%	100.00%
				Everett Painting Company, Inc	\$8,709.49		\$ 8,709.49	2%	100.00%
				Delka Innovo Group	\$10,953.51		\$ 10,953.51	3%	100.00%
				DAC Air Conditioning Corp	\$42,445.78		\$ 42,445.78	12%	100.00%

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					\$17,565.00	\$ 17,565.00		5%	100.00%
						\$10,536.83	\$ 10,536.83	3%	100.00%
						\$86,860.79	\$ 86,860.79	24%	100.00%
T074-H	E-FIS Emergency Renovations, 1st Level	MCM	2/28/17	\$ 1,890,912.96		\$ 1,874,149.59		68%	99.11%
						\$36,797.90	\$ 36,797.90	2%	100.00%
						\$805,851.07	\$ 805,851.07	43%	100.00%
						\$113,870.21	\$ 113,870.21	6%	100.00%
						\$338,559.12	\$ 330,095.14	18%	97.50%
T072-H	Lower Cc E-FIS Renovation Security & Access Control 1st & 3rd Level	MCM	8/29/17	\$ 1,383,996.30		\$ 1,360,407.78		18%	98.30%
						\$246,647.49	\$ 234,315.12	18%	95.00%
X045A	Conc. J Gate 3 - EDS Room	MCM	9/9/17	\$ 400,273.02		\$ 400,273.02		78%	100.00%
						\$83,643.00	\$ 83,643.00	21%	100.00%
						\$15,250.00	\$ 15,250.00	4%	100.00%
						\$38,450.00	\$ 38,450.00	10%	100.00%
						\$47,800.24	\$ 47,800.24	12%	100.00%
						\$112,863.75	\$ 112,863.75	28%	100.00%
						\$63,785.50	\$ 63,785.50	3%	100.00%
T072-H	Lower Cc E-FIS Renovation Third Level	MCM	8/29/17	\$ 357,550.43		\$ 357,550.43		93%	100.00%
						\$117,932.97	\$ 117,933.00	33%	100.00%
						\$6,950.00	\$ 6,950.00	2%	100.00%
						\$20,003.00	\$ 20,003.00	6%	100.00%
						\$32,380.00	\$ 32,380.00	9%	100.00%
						\$20,003.00	\$ 20,003.00	6%	100.00%
						\$32,380.00	\$ 32,380.00	9%	100.00%
						\$22,455.00	\$ 22,455.00	6%	100.00%
						\$79,021.88	\$ 79,022.00	22%	100.00%
U010-F	Satellite E AHU-1 Replacement	MCM	9/13/17	\$ 406,343.64		\$ 406,343.64		84%	100.00%
						\$29,677.00	\$ 29,677.00	7%	100.00%
						\$8,640.00	\$ 8,640.00	2%	100.00%
						\$262,639.00	\$ 262,639.00	65%	100.00%
						\$14,075.01	\$ 14,075.01	3%	100.00%
						\$26,188.93	\$ 26,188.93	6%	100.00%
R023-A	Outfall No. 2 & 3 Boom & Skimmer System	MCM	4/24/18	\$ 1,722,858.44		\$ 1,548,343.23		87%	89.87%
						\$1,290,357.12	\$ 1,243,126.21	75%	96.34%
						\$53,900.00	\$ 53,900.00	3%	100.00%
						\$149,531.06	\$ 140,154.51	9%	93.73%

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Project #	Project Name	Prime	Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
P109-A	Bearing Modifications to Bridge #3062 B & C	MCM	5/17/18	\$ 257,118.34		\$ 257,118.34		85%	100.00%
						\$66,280.00	\$ 66,280.00	26%	100.00%
						\$114,900.00	\$ 114,900.00	45%	100.00%
						\$37,272.04	\$ 37,272.04	14%	100.00%
						\$18,811.58	\$ 18,811.58	7%	100.00%
T072E	Lower Conc E 3rd Level Sterile Corridor	MCM	9/12/18	\$ 1,857,865.39		\$ 1,641,614.08		90%	88.36%
						\$443,989.02	\$ 398,530.23	24%	89.76%
						\$168,470.59	\$ 159,414.64	9%	94.62%
						\$115,586.00	\$ 107,555.82	6%	93.05%
						\$122,441.32	\$ 112,182.77	7%	91.62%
						\$169,980.00	\$ 160,007.57	9%	94.13%
						\$49,350.00	\$ 44,786.07	3%	90.75%
						\$205,116.00	\$ 186,837.73	11%	91.09%
						\$108,000.00	\$ 93,736.51	6%	86.79%
						\$288,594.15	\$ 232,825.05	16%	80.68%
P0256C	Relocation of Swissport Shop and Offices	MCM	7/30/18	\$ 734,253.25		\$ 682,558.11		88%	92.96%
						\$67,557.86	\$ 66,713.39	9%	98.75%
						\$46,538.93	\$ 46,538.93	6%	100.00%
						\$120,662.06	\$ 114,949.74	16%	95.27%
						\$30,741.39	\$ 30,741.39	4%	100.00%
						\$11,960.00	\$ 11,960.00	2%	100.00%
						\$29,104.16	\$ 29,104.16	4%	100.00%
						\$186,946.26	\$ 186,946.26	25%	100.00%
						\$28,898.82	\$ 25,764.14	4%	89.15%
						\$121,629.09	\$ 94,252.00	17%	77.49%
P0256C(I)	Relocation of Swissport Interior Offices	MCM	7/30/18	\$ 665,402.32		\$ 605,669.70		79%	91.02%
						\$61,300.35	\$ 61,177.09	9%	99.80%
						\$57,484.00	\$ 57,484.00	9%	100.00%
						\$31,900.00	\$ 31,900.00	5%	100.00%
						\$36,718.02	\$ 36,718.02	6%	100.00%
						\$41,459.55	\$ 40,423.06	6%	97.50%
						\$25,904.70	\$ 25,904.70	4%	100.00%
						\$10,890.00	\$ 10,890.00	2%	100.00%
						\$45,000.00	\$ 45,000.00	7%	100.00%
						\$51,702.00	\$ 51,702.00	8%	100.00%
						\$160,894.48	\$ 160,894.48	24%	100.00%
						\$17,907.15	\$ 17,907.15	3%	100.00%

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Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
P0256C(T)	Relocation of Triangle Shop and Offices	MCM		8/30/18	\$ 595,197.59		\$ 582,973.13		75%	97.95%
			SK Quality Contractor, Inc			\$90,328.17		\$ 90,328.17	15%	100.00%
			C. L Elias Construction			\$135,399.81		\$ 88,960.81	23%	65.70%
			Delka Innovo Group			\$ 73,422.70		\$ 73,422.70	12%	100.00%
			Kesoki Painting LLC			\$39,826.06		\$39,826.06	7%	100.00%
			CJ Fire & Protection			\$47,824.89		\$ 47,824.89	8%	100.00%
			Thevenin Enterprises, Inc			\$61,511.92		\$61,511.92	10%	100.00%
			MAG Construction			\$132,060.57		\$ 132,060.57	22%	100.00%
P0256B	Interior Wash Rack for Swissport Facility (Bldg 701)	MCM		6/15/18	\$ 384,077.78		\$ 368,184.27		88%	95.86%
			Delka Innovo Group			\$79,214.33		\$ 79,214.33	21%	100.00%
			SK Quality Contractor, Inc			\$14,391.22		\$ 14,058.50	4%	97.69%
			SK Quality Contractor, Inc			\$68,920.00		\$68,920.00	18%	100.00%
			Kesoki Painting LLC			\$23,710.55		\$ 23,710.55	6%	100.00%
			Delka Innovo Group			\$53,650.00		\$ 53,650.00	14%	100.00%
			C J Fire Protection Inc			\$20,000.00		\$ 20,000.00	5%	100.00%
			Ameradrain Plumbing			\$40,420.00		\$ 40,420.00	11%	100.00%
			Thevenin Enterprises			\$14,060.00		\$ 14,060.00	4%	100.00%
			Thevenin Enterprises			\$24,091.44		\$ 24,091.44	6%	100.00%
P0256D	Fumigation Facility Relocation	MCM		10/1/18	\$ 1,416,682.71		\$ 1,316,843.13		64%	92.95%
			AAP Construction Group Corp			\$291,695.19		\$ 291,695.19	21%	100.00%
			AAP Construction Group Corp			\$4,700.00		\$ 4,700.00	0%	100.00%
			AAP Construction Group Corp			\$800.00		\$ 800.00	0%	100.00%
			AAP Construction Group Corp			\$224,098.00		\$ 224,098.00	16%	100.00%
			Kesoki Painting LLC			\$3,490.00		\$ 3,490.00	0%	100.00%
			Ameradrain Plumbing			\$219,745.21		\$ 219,745.21	16%	100.00%
			PYD Electric Corp			\$156,960.00		\$ 147,687.00	11%	94.09%
			Quality Construction Performance			\$363,489.76		\$ 325,464.50	26%	89.54%
U010D3	CC E Satellite 400Hz System Upgrade Phase II	MCM		2/25/19	\$ 1,142,300.89		\$ 634,174.97		87%	55.52%
			AAP Construction Group Corp			\$66,180.00		\$ 39,945.15	6%	60.36%
			C L Elias Construction			\$27,987.00		\$ 12,522.25	2%	44.74%
			AAP Construction Group Corp			\$6,685.00		\$ -	1%	0.00%
			MAG Construction			\$11,000.00		\$ -	1%	0.00%
			Thevenin Enterprises			\$817,564.28		\$ 572,646.76	72%	70.04%
			Gamma Air System			\$58,900.00		\$ 23,327.53	5%	39.61%
X113A	AA Admiral's Club MDAD Infrastructure & New Stairs	MCM		2/22/19	\$ 1,730,240.46		\$ 734,609.73		77%	42.46%
			Stone Concept Miami			\$34,140.00		\$ 20,726.00	2%	60.71%
			Fleites Constrution			\$224,727.00		\$ 73,509.41	13%	32.71%

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Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			Fleites Construction			\$457,000.00	\$ 464,392.46		26%	101.62%
			AAP Construction Group Corp			\$18,800.00	\$ -		1%	0.00%
			Paradise Construction			\$112,800.00	\$ 17,230.75		7%	15.28%
X116A	Concc H Restroom Renovations	MCM	AAP Construction	2/22/19	\$ 2,634,822.69	\$15,500.00	\$ 617,754.41	\$ -	1%	0.00%
			Ameradrain Plumbing			\$4,000.00	\$ -		0%	0.00%
			Air Zone Inc			\$245,000.00	\$ 76,976.37		14%	31.42%
			C.J. Fire Protection			\$24,000.00	\$ 3,247.20		1%	13.53%
			ARO Electrical Constructors			\$199,900.00	\$ 60,336.43		12%	30.18%
			World of Frameless Glass			\$132,800.00	\$ 28,191.44		8%	21.23%
			Conbuild LLC			\$723,108.00	\$ 181,968.97		27%	25.16%
			Chavez South Florida Interiors			\$361,000.00	\$ 157,200.75		14%	43.55%
			Delka Innovo Group			\$22,000.00	\$ 3,906.35		1%	17.76%
			AAP Construction Group			\$429,000.00	\$ 8,988.66		16%	2.10%
			Kesoki Painting LLC			\$36,473.00	\$ 7,257.99		1%	19.90%
			C.J. Fire Protection			\$65,000.00	\$ 24,581.10		2%	37.82%
			RCR Plumbing Services			\$354,632.00	\$ 61,474.52		13%	17.33%
			Thevenin Enterprises			\$92,000.00	\$ 35,272.62		3%	38.34%
			Jador International Corp			\$192,000.00	\$ 95,860.09		7%	49.93%
U010D2	PC Air Temporary EGCW Plant for Lower E Service	MCM	EPIC Consultant, Inc	2/6/19	\$ 2,818,244.75	\$171,248.00	\$ 1,938,438.01	\$ 147,049.68	6%	68.78%
			Cool Water Air Conditioning			\$1,659,852.00	\$ 1,271,012.50		59%	76.57%
			Thevenin Enterprises			\$348,000.00	\$ 338,242.80		12%	97.20%
V059A	RCF D60 Gate New Swing Doors	MCM	Stone Concept Miami	2/22/19	\$ 395,963.43	\$18,876.83	\$ 344,011.95	\$ 18,876.83	5%	86.88%
			C. L. Elias Construction, Inc			\$73,246.00	\$ 64,094.07		18%	100.00%
			World of Frameless Glass			\$50,500.00	\$ 47,376.22		13%	87.51%
			Paradise Awning			\$70,000.00	\$ 66,140.90		18%	93.81%
			Clearview Electric			\$23,400.00	\$ 31,655.51		6%	94.49%
			Paradise Construction			\$88,000.00	\$ 39,026.28		6%	135.28%
			Paradise Construction			\$56,000.00	\$ 51,679.27		22%	44.35%
Y145A	Homestead General Aviation Security Enhancement	MCM	Paradise Construction	2/12/19	\$ 698,694.19	\$56,000.00	\$ 639,271.77	\$ 51,679.27	14%	92.28%
			Fence Masters Inc			\$587,120.00	\$ 590,858.20		84%	84%
T072H4	Lower Conc E-FIS 1st & 3rd Floor Door Replacement	MCM	AAP Construction Group Corp	4/28/19	\$ 234,703.61	\$88,450.00	\$ 229,531.73	\$ 51,999.21	38%	100.64%
			EPIC Consultants, Inc			\$15,670.00	\$ 3,851.78		7%	58.79%
			Clearview Electric			\$92,250.00	\$ 52,398.00		39%	24.58%

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Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
T072F	Lower Conc E Mechancial Room Upgrades	MCM		3/19/19	\$ 507,825.66		\$ 410,462.19		80%	80.83%
			Conbuild LLC			\$132,127.00		\$ 137,908.65	26%	104.38%
			C. L. Elias Construction, Inc			\$71,253.00		\$ 64,992.24	14%	91.21%
			Kesoki Painting LLC			\$80,069.47		\$ 75,781.00	16%	94.64%
			Gamma Air System			\$122,768.00		\$ 100,052.92	24%	81.50%
V089B	Building 716 Restroom Upgrade & Renovations	MCM			\$ 1,293,291.94		\$ 206,195.10		84%	15.94%
			Delka Innovo Group			\$269,009.42		\$ 65,149.42	21%	24.22%
			Delka Innovo Group			\$48,000.00		\$ 10,692.00	4%	22.28%
			Delka Innovo Group			\$23,000.00		\$ 3,592.16	2%	15.62%
			AAP Construction Group			\$8,400.00		\$ -	1%	0.00%
			AAP Construction Group			\$240,600.00		\$ -	19%	0.00%
			CJ Fire & Protection			\$74,000.00		\$ 32,781.20	6%	44.30%
			MAG Construction			\$332,211.00		\$ 47,902.75	26%	14.42%
			Gamma Air System			\$30,193.14		\$ 1,857.07	2%	6.15%
			PYD Electric Corp			\$58,950.00		\$ 26,571.26	5%	45.07%
U010C	Airside Operations Break Room	MCM			\$ 364,090.17		\$ 152,666.42		82%	41.93%
			Paradise Construction			\$87,800.00		\$ 19,198.94	24%	21.87%
			Paradise Construction			\$24,300.00		\$ 7,831.44	7%	32.23%
			Conbuild LLC			\$32,259.00		\$ -	9%	0.00%
			Mass Infrastructure Coatings			\$7,218.00		\$ 270.00	2%	3.74%
			Century Fire, Inc.			\$10,345.00		\$ -	3%	0.00%
			Ameradrain Plumbing			\$49,000.00		\$ 65,320.36	13%	133.31%
			Air Zone Inc			\$37,800.00		\$ 23,562.90	10%	62.34%
			ARO Electrical Constructors			\$49,500.00		\$ 23,575.93	14%	47.63%
U023A	Term H Upgrade of Smoke Evacuation System	MCM			\$ 1,268,197.13		\$ -		67%	0.00%
			Conbuild			\$133,536.00		\$ -		0.00%
			Fleites Construction			\$48,927.00		\$ -		0.00%
			CJ Fire Protection			\$38,500.00		\$ -		0.00%
			Gammar Air System			\$378,100.00		\$ -		0.00%
			Thevenin Enterprises			\$394,000.00		\$ -		0.00%
	Subtotal (SBE/Construction Trade Set-Aside)				\$ 71,691,460.51	\$ 48,255,083.93	\$ 62,949,538.31	\$ 42,251,517.09	67%	

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 SBE/C	SBE/C Part.	% Complete
V040A-3	MIA-Sat.E Pavement Rehab-Pkg.3 Asphalt	MCM		12/28/15	\$ 1,017,073.94		\$ 1,017,073.94		6%	100.00%
	SBE/CONSTRUCTION GOAL (6%)		General Asphalt - Prime		\$ 936,354.89			\$ 936,354.89		
		SBE Firm	Quality Construction Performance			\$ 58,757.94			6%	
V040A-2	MIA-Sat.E Pavement Rehab-Pkg. 2 Concrete	MCM			\$ 3,201,675.93		\$ 3,201,675.92		15%	100.00%
	SBE/CONSTRUCTION GOAL (15%)		Cherokee Enterprises - Prime		\$ 2,959,188.43			\$ 2,959,188.43		
		SBE Firm	A&M Brothers Concrete & Drainage			\$ 617,075.00			15%	
X149A	CC G PCA 400Hz & Precooling	MCM		12/11/18	\$ 1,889,530.31		\$ 1,672,315.75		13%	88.50%
	SBE/CONSTRUCTION GOAL (12.67%)		ITW GSE Inv - Primw		\$ 1,589,808.00			\$ 1,547,625.30	13%	
			North American Const. - SBE Firm			\$ 683,617.44				
	TOTAL SBE/Construction PARTICIPATION				\$ 6,108,280.18	\$ 1,359,450.38			22%	

MCC-8-10 PROJECTS WITHOUT CONTRACT MEASURES

Project #	Project Name	Prime	Const. Subcontractor	Start Date	Contract Award	Subcontractor	Amount Paid to GC	Amount Paid to Subs		% Complete
K069B	MIA-Hotel 8th Floor Pool Demolition Phase II	DPC		12/12/12	\$ 5,713,132.12		\$ 5,713,132.12		0%	100.00%
	No Measures - Emergency Job - DPC					\$ 5,209,960.00		\$ 5,209,960.00		
730A6	MIA-NTD BHS Phase 3 Mechanical Electrical	Jordim Intl		4/23/13	\$ 4,769,054.46		\$ 4,769,054.46		0%	100.00%
	No Measures - Emergency Job - Jordim Intl					\$ 4,376,735.98		\$ 4,376,735.98		
	MIA-Quick Response Project Order	MCM								
SAO 1/7	MIA Aero Mexico Offices	MCM		6/13/12	\$ 16,083.17		\$ 16,083.17		89%	100.00%
			Titan Construction Group	1		\$ 9,750.00		\$ 9,750.00	61%	100.00%
			Residential Kitchen Design, Inc.	1		\$ 2,400.00		\$ 2,400.00	15%	100.00%
			Ruben Electric Tech., Inc.	1		\$ 1,498.00		\$ 1,498.00	9%	100.00%
			Ruben Electric Tech., Inc.	7		\$ 711.72		\$ 711.72	4%	100.00%
SAO 2/36	MIA Chiller Plant Tile Removal	MCM		8/16/12	\$ 69,304.36		\$ 69,304.36		67%	100.00%

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			MCM - Self Performing	2/36		\$ 46,627.08		\$ 46,627.08	67%	100.00%
SAO 3	MIA Conc J Club Amer - Procure (SAO 3, 6, 26, 27)	MCM		7/20/12	\$ 139,524.09		\$ 139,524.09		80%	100.00%
			Materials Sub	3/26/27		\$ 57,238.00		\$ 57,238.00	41%	100.00%
			New Beach Partners	6		\$ 41,000.00		\$ 41,000.00	29%	100.00%
			Onabuc Inc	6		\$ 13,959.00		\$ 13,959.00	10%	100.00%
SAO 4	MIA MIC Mover Bollards/Gate Installation	MCM		10/4/12	\$ 10,586.49		\$ 10,586.49		88%	100.00%
			MCM - Self Performing	4		\$ 9,306.57		\$ 9,306.57	88%	100.00%
SAO 5/13	MIA Midfield Fire Station - Kitchen	MCM		8/10/12	\$ 69,617.49		\$ 69,617.49		89%	100.00%
			Archon Air Management	5		\$ 16,900.00		\$ 16,900.00	24%	100.00%
			Residential Kitchen Design, Inc.	5		\$ 37,700.00		\$ 37,700.00	54%	100.00%
			Materials Sub	13		\$ 7,498.22		\$ 7,498.22	11%	100.00%
SAO 8	MIA FIS Inspect. Station Int Fin	MCM		11/8/12	\$ 89,679.60		\$ 89,679.60		84%	100.00%
			Ruben Electric Tech., Inc.	8		\$ 75,500.00		\$ 75,500.00	84%	100.00%
SAO 9	MIA Conc G Phase II Layout & X-ray	MCM		2/20/13	\$ 12,279.52		\$ 12,279.52		64%	100.00%
			MPG Technical Group	9		\$ 4,600.00		\$ 4,600.00	37%	100.00%
	work was not performed		Dynalectric	9		\$ 3,240.00		\$ 3,240.00	26%	100.00%
SAO 16/63	MIA Conc H Gates 7, 9, & 11	MCM		7/31/13	\$ 3,429.23		\$ 3,429.23		92%	100.00%
			MPG Technical Group	16/63		\$ 1,000.00		\$ 1,000.00	29%	100.00%
			Dynalectric	16/63		\$ 2,160.00		\$ 2,160.00	63%	100.00%
SAO 10/20	MIA NTD FIS Security Doors Upgrade	MCM		1/8/13	\$ 112,903.44		\$ 112,903.44		90%	100.00%
			Dash Door & Closure	10/20		\$ 101,696.00		\$ 101,696.00	90%	100.00%
SAO 11	MIA NTD FIS Station Interior Finish	MCM		3/20/13	\$ 868.16		\$ 868.16		92%	100.00%
			Ruben Electric Tech., Inc.	11		\$ 800.00		\$ 800.00	92%	100.00%
SAO 12	MIA Top of Port Restauranr MIA Hotel - Flooring	MCM		2/28/13	\$ 3,311.19		\$ 3,311.19		87%	100.00%
			Supreme Ceiling & Interior	12		\$ 2,872.00		\$ 2,872.00	87%	100.00%
SAO 14	MIA OPF Building 40 & 41 Repairs & Renov	MCM		7/9/13	\$ 268,407.65		\$ 268,407.65		92%	100.00%
			A1 All Florida Painting	14		\$ 78,125.00		\$ 78,125.00	29%	100.00%
			Hernandez Metal Fabrication	14		\$ 169,020.00		\$ 169,020.00	63%	100.00%
SAO 21	MIA OPF Building 40 & 41 Repairs & Renov	MCM		1/23/14	\$ 17,702.21		\$ 17,702.21		186%	100.00%
			Hernandez Metal Fabrication	21		\$ 16,232.98		\$ 16,232.98	92%	100.00%
SAO 24/34	MIA OPF Building 40 & 41 Repairs & Renov	MCM		2/14/14	\$ 21,380.26		\$ 21,380.26		94%	100.00%
			Hernandez Metal Fabrication	24/34		\$ 20,135.00		\$ 20,135.00	94%	100.00%
SAO 17/35	MIA NTD CPB Lamps - Procurement	MCM		7/26/13	\$ 3,777.90		\$ 3,777.90		95%	100.00%
			Eglo USA Inc	17/35		\$ 3,600.00		\$ 3,600.00	95%	100.00%
SAO 18	MIA Conc H Canopy Replacement	MCM		7/26/13	\$ 121,945.90		\$ 121,945.90		92%	100.00%
			Paradise Awning	18		\$ 112,000.00		\$ 112,000.00	92%	100.00%
SAO 19	MIA NTD Backup A/C Units Installation	MCM		9/9/13	\$ 66,059.80		\$ 66,059.80		89%	100.00%
			Sunshine State Air Cond.	19		\$ 59,000.00		\$ 59,000.00	89%	100.00%
SAO 22/25	MIA Central Blvd Piers	MCM		10/31/13	\$ 17,363.20		\$ 17,363.20		92%	100.00%
			Bonded Lighting Protection	22/25		\$ 16,000.00		\$ 16,000.00	92%	100.00%

Community Small Business Enterprises
 CSBE Advisory Board Quarterly Report
 July 31, 2020

Munilla Construction Management (MCM)

SAO 23	MIA Train Station Scaffolding	MCM		1/8/14	\$ 13,706.59		\$ 13,706.59		92%	100.00%
			Safway Service, LLC	19		\$ 12,630.47		\$ 12,630.47	92%	100.00%
SAO 28	MIA Cc Hotel Elevator - Opening for Buttons	MCM		6/11/14	\$ 3,489.35		\$ 3,489.35		92%	100.00%
			Cityworks Construction , LLC	28		\$ 3,215.40		\$ 3,215.40	92%	100.00%
SAO 29	MIA Cc Hotel 3rd Floor Plumbing Work	MCM		6/11/14	\$ 76,560.86		\$ 76,560.86		92%	100.00%
			People's Plumbing	29		\$ 70,550.00		\$ 70,550.00	92%	100.00%
SAO 30	MIA Cc E Check Poibnt HVAC	MCM		6/17/14	\$ 1,247.98		\$ 1,247.98		92%	100.00%
			Sunshine State Air Cond.	30		\$ 1,150.00		\$ 1,150.00	92%	100.00%
SAO 31	MIA Chapel Cladding	MCM		4/21/14	\$ 5,078.74		\$ 5,078.74		92%	100.00%
			Architectural Cladding Spec	31		\$ 4,680.00		\$ 4,680.00	92%	100.00%
SAO 32	MIA Hotel 7th Floor Panel Access	MCM		6/11/14	\$ 1,378.75		\$ 1,378.75		92%	100.00%
			Century Fire	32		\$ 1,270.50		\$ 1,270.50	92%	100.00%
SAO 33	MIA Hotel 7th Floor Panel Access	MCM		6/11/14	\$ 12,363.33		\$ 12,363.33		83%	100.00%
			Century Fire	33		\$ 2,194.94		\$ 2,194.94	18%	100.00%
			EPIC Consultants	33.		\$ 1,689.93		\$ 1,689.93	14%	100.00%
			Thevenin Enterprises	33		\$ 1,335.59		\$ 1,335.59	11%	100.00%
			Dodec Inc.	33		\$ 5,062.10		\$ 5,062.10	41%	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		3/21/15	\$ 142,129.67		\$ 142,129.67		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		12/19/14	\$ 567,754.58		\$ 567,754.58		92%	100.00%
	No Measures - Emergency Job		Coakley Mechanical Inc.			\$ 109,927.50		\$ 109,927.50	19%	100.00%
			Thevenin Enterprises, Inc.			\$ 88,895.50		\$ 88,895.50	16%	100.00%
			C. L. Elias Construction			\$ 121,838.92		\$ 121,838.92	21%	100.00%
			Fleites Construction			\$ 111,426.00		\$ 111,426.00	20%	100.00%
			Hernandez Metal Fabricators			\$ 77,500.00		\$ 77,500.00	14%	100.00%
			Century Fire			\$ 10,856.94		\$ 10,856.94	2%	100.00%
T072A-2	MIA Lower Conc. E Checkpoint Interior	MCM		9/15/15	\$ 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	\$ 13,569,746.53		\$ 13,569,746.53		0%	100.00%
	No Available SBE/Const. Firm		Cherokee Enterprises, Inc.			\$ 13,615,267.09		\$ 13,615,267.09	0%	100.00%
W-001-A	MIA Overhead Utility Bridge #36 -Emerg. Work			3/11/16	\$ 2,972,706.36		\$ 2,972,706.36		85%	100.00%
			Weatherrol			\$ 546,094.00		\$ 546,094.00	18%	100.00%
			Jador International			\$ 2,167,706.71		\$ 1,796,032.45	73%	82.85%
			Fleites Construction			\$ 408,380.22		\$ 408,380.22	14%	100.00%
	Subtotal (No Measures)				\$ 29,354,002.08		\$ 29,354,002.08	\$ -	0%	

Community Small Business Enterprises
 CSBE Advisory Board Quarterly Report
 July 31, 2020

TOTAL SBE/CONSTRUCTION PARTICIPATION					\$ 107,153,742.77	\$ 49,614,534.31			46%
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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		\$ 9,950,599.06	\$ 8,903,894.29	24%	100.00%
	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%	



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OHL Arellano Construction Co.

Project A – Jackson North Medical Center

Friday August 7th 2020 (1:00 – 3:00 PM)

CM SBE-C Advisory Board Presentation





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Project A – Jackson North Medical Center

Friday August 7th 2020

CM SBE-C Advisory Board Presentation



1. Overall Contract Scope of Work:

- a) GMP001.00 – CT Scan UPS
- b) GMP002.00 – Temporary Parking Lot
- c) GMP003.00 – Package 01
 - 1st – 6th Floor Cosmetic Upgrade
 - 1st Floor Lobby Renovation
 - 2nd Floor LDR Renovation
 - 3rd & 4th Floors Cosmetic Renovation
 - 5th Floor Repainting
 - 6th Floor (Partial) Cosmetic Renovation
 - Domestic Water Riser
 - Re-Roofing Alteration
- d) GMP004.00 – Package 02
 - 7th Floor Medical/Surgical
 - Chiller Replacement
 - Interventional Radiology Room
 - Physical Therapy
- e) GMP005.00 – Package 03
 - Oxygen Tank Farm Enclosure
- a) GMP006.00 – Package 04 (4a & 4b)
 - Emergency Department
 - Surgical Suite Renovation
 - Body Hold
 - Permanent Parking lot
 - External Finish Upgrades



Project A – Jackson North Medical Center

Friday August 7th 2020

CM SBE-C Advisory Board Presentation



1. Applicable Contract Goals:

- a) Small Business Enterprise – Construction: 32.77%
- b) Small Business Enterprise – Goods & Services: 0.25%
- c) Small Business Enterprise – Protégé/Mentorship: 6.31%

2. Achieved Contract Goals (To Date):

- a) Small Business Enterprise – **Construction: 35%** (Including GMP 001 – GMP 006)
- b) Small Business Enterprise – Goods & Services: **1.16%**
- c) Small Business Enterprise – Protégé/Mentorship: **15%**



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Project A – Jackson North Medical Center

Friday August 7th 2020

CM SBE-C Advisory Board Presentation



Achieved Certified SBE-Construction & SBE-Goods & Services Demographics Contracted Goals to Date: 35%

- a) African American Owned Awarded Subcontractors total awarded value = \$5,640,738.04
- b) Hispanic Owned Awarded Subcontractors total awarded value= \$6,446,557.87
- c) White Owned Awarded Subcontractors total awarded value = \$2,014,549.36



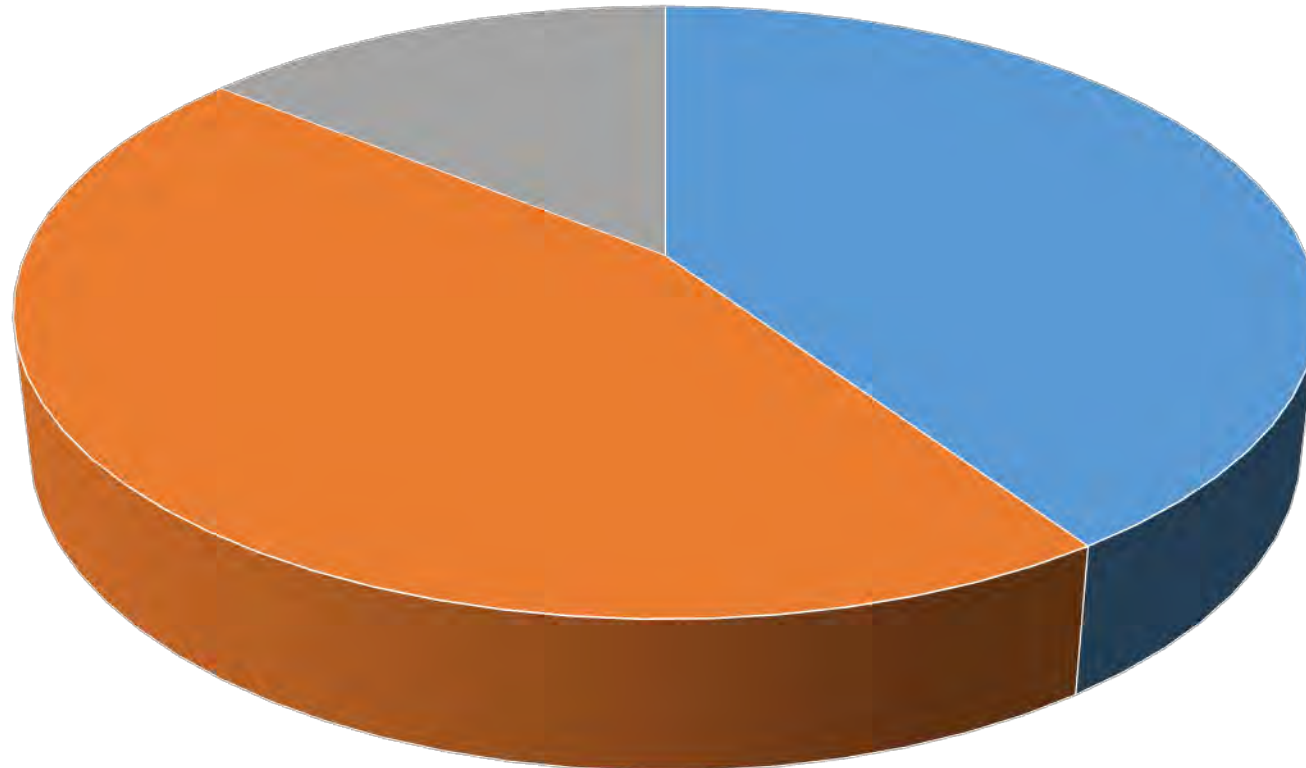
Project A – Jackson North Medical Center

Friday August 7th 2020

CM SBE-C Advisory Board Presentation



Achieved Certified SBE-Construction & SBE-Goods & Services Demographics Contracted Goals to Date: 35%



■ African American Owned (14%) ■ Hispanic Owned (16%) ■ White Owned (5%)



Project A – Jackson North Medical Center

Friday August 7th 2020

CM SBE-C Advisory Board Presentation



1. Certified SBE-Construction & SBE-Goods & Services Subcontracts Awarded to date:

- **GMP002.00 – Temporary Parking Lot**
 - Solution Construction (Site Work)(Hispanic/ Male Owned)- \$154,230

- **GMP003.00 – Package 01**
 - Real Master Construction RMC (Drywall)(Hispanic/ Male Owned) - \$1,750,440.51
 - Solution Construction (Site Work)(Hispanic/ Male Owned)- \$111,825.25
 - Gomez & Son Fence (Permanent Fencing)(Hispanic/Women Owned)- \$19,274
 - Salomon Roofing (Re-roofing)(White/ Male Owned) - \$730,171.83
 - Imperial Flooring (Resilient/Carpet Flooring & Ceramic Tile)(Hispanic/ Male Owned) - \$612,733.24
 - Gomez Quality Insulation, Inc c/o Comfort Tech Air Conditioning (HVAC Mechanical Insulation)(Hispanic/ Male Owned) - \$44,000
 - Mars Contractors (Plumbing)(African American/ Male Owned) - \$1,506,355.95
 - CJ Fire Protection (Fire Sprinkler System)(African American/ Male Owned) - \$97,128.50
 - Mark Products USA (Casework) (White/ Male Owned) **(Goods & Services)** - \$464,941.39

- **GMP004.00 – Package 02**
 - SCR Mechanical (Tier 2) (Misc. Steel/Metals)(White/ Woman Owned) - \$171,429
 - Office Furniture by Tempo (Casework)(Hispanic/ Male Owned) - \$353,867.65
 - Electrical Alliance (Tier 2) (Electrical) (Hispanic/ Male Owned) - \$357,924.77
 - Gomez Quality Insulation (Tier 2) (HVAC) (Hispanic/ Male Owned) - \$168,620
 - Salomon Roofing (Re-Roofing)(White/ Male Owned) - \$38,404
 - Franklin Flooring (Ceramic Tile)(African American/ Male Owned) - \$107,719.38
 - Al Hill Plumbing (Plumbing)(African American/Women Owned) - \$1,242,295.34
 - CJ Fire Protection (Fire Sprinkler System)(African American/ Male Owned) - \$89,076.01
 - Cube Care (Cubicle Curtains/Tracks)(Hispanic/ Woman Owned) **(Goods & Services)** - \$25,161.30



Project A – Jackson North Medical Center

Friday August 7th 2020

CM SBE-C Advisory Board Presentation



1. Certified SBE-Construction & SBE-Goods & Services Subcontracts Awarded to date continued:

- **GMP005.00 – Package 03**

- Al Hill Plumbing (Plumbing)(African American/Women Owned) - \$173,040
- Solution Construction (Site Work)(Hispanic/ Male Owned) - \$164,285.17
- W&R Construction Group (Painting & Stucco)(Hispanic/ Male Owned) - \$20,000
- Gomez & Son Fence (Permanent Fencing)(Hispanic/Women Owned) - \$980

- **GMP006.00 – Package #4**

- Real Master Construction RMC (Drywall)(Hispanic/ Male Owned) - \$1,920,807.51
- Mars Contractors (Plumbing) (African American/ Male Owned) - \$2,525,741.64
- Solution Construction (Site Work)(Hispanic/ Male Owned) - \$152,599
- CJ Fire Protection (Fire Sprinkler System)(African American/ Male Owned)- \$362,424.37
- Salomon Roofing (Re-Roofing)(White/ Male Owned) - \$145,624.95
- Office Furniture by Tempo (Casework)(Hispanic/ Male Owned) **(Goods & Services)** - \$434,342
- Tropical Electric (Tier 2) (Electrical) (African American/ Male Owned)) - \$401,788.00
- Cube Care (Cubicle Curtains/Tracks)(Hispanic/ Woman Owned) **(Goods & Services)** - \$38,909.32
- Schedule 10 (Specialties) (White / Woman Owned) - \$16,134.20
- Imperial Flooring (Ceramic Tile)(Hispanic/ Male Owned)- \$131,565.99
- Supreme Ceiling (Resilient & Carpet Flooring)(White/ Male Owned) \$492,364.55
- Massu Infrastructure (Painting & Wall Covering)(Hispanic/ Male Owned) - \$167,149.48
- Bella Fiore Landscaping (Landscape & Irrigation) (Hispanic/ Women Owned)- \$114,878.12
- A&A Fonte Inc. (Parking Lot) (Hispanic/ Male Owned)- \$608,065



Project A – Jackson North Medical Center

Friday August 7th 2020

CM SBE-C Advisory Board Presentation



1. Non SBE Subcontracts Awarded to date:

- **GMP003.00 – Package 01**
 - AlliedBean Demolition (Demolition)(White/Male Owned)- \$321,177.59
 - Mills & Nebraska (Frames/Doors/Hardware)(White/Male Owned)- - \$693,311.31
 - Pena Alum (Glazing) (Hispanic/Male Owned)- \$13,480
 - Bergolla (Acoustical Ceilings) (Hispanic/ Male Owned)- \$148,995.93
 - Sepi Painting (Painting & Wall Covering) (Hispanic/ Male Owned)- \$226,592.66
 - Creative Terrazo (Terrazo)(White/ Male Owned)- \$92,950
 - All Specialty Sales (Toilet Accessories)(White/ Women Owned) - \$47,107
 - Inpro (Wall Protection)(White/ Male Owned) - \$346,726.78
 - Ancient Mariner (Interior Signage)(White/ Women Owned)- \$51,357.00
 - Pawling Corp (Pedimat) (White/ Male Women)- \$1,330.01
 - Comfort Tech (HVAC)(Hispanic /Women Owned)- \$619,563.79
 - E-Tech (Electrical)(Hispanic/ Male Owned) - \$1,238,719.07
 - Solares Electrical (Site Electrical Scope)(Hispanic / Male Owned)- \$81,032.90
 - Mortech Manufacturing Co. INC (Body Hold Cooler Room)(White/ Male Owned) - \$56,083.34

- **GMP004.00 – Package 02**
 - Renco Development (Demolition)(African American/ Male Owned)- \$159,174.15
 - Summa Construction (Misc. Steel Scope)(Hispanic/ Male Owned)- \$198,053.44
 - Strut Tech (Med. Equipment Supports)(White/ Male Owned) – \$15,966.00
 - MP Firestop (Misc. Fireproofing/Chase Repairs Holds)(Hispanic/ Woman Owned) – \$42,549
 - Mills & Nebraska (Frames/Doors/Hardware)(White/ Male Owned) – \$248,148.91
 - Assa Abloy (Auto Door Package)(Hispanic/ Male Owned) – \$7,950.00
 - Pena Alum (Complete Glazing Scope)(Hispanic/ Male Owned) – \$57,068.00
 - Paramount Drywall(Framing & Drywall)(Hispanic/ Male Owned) – \$1,014,446.56
 - Bergolla (Acoustical Ceilings)(Hispanic/ Male Owned)- \$57,784.28
 - Sepi Painting (Painting & Wall Covering)(Hispanic/ Male Owned) - \$77,437
 - Resource 4 Floors (Resilient & Carpet Flooring)(White/ Male Owned)- \$232,557.21
 - Lotspeich (Misc. Specialties)(White/ Woman Owned)- \$59,061
 - Inpro (Wall Protection)(White/ Male Owned)- \$94,934.88
 - Ancient Mariner (Interior Signage)(White/ Woman Owned)- \$19,010.00
 - Wittrock Healthcare (Med Gas Headwalls)(White/ Male Owned) - \$66,939.00
 - Swisslog (Pneumatic Tube)(White/ Male Owned)- \$63,637.00
 - Comfort Tech (HVAC)(Hispanic/ Male Owned)- \$2,044,991.80
 - Road Runner (Electrical)(Hispanic/ Male Owned)- \$1,710,886.98



Project A – Jackson North Medical Center

Friday August 7th 2020

CM SBE-C Advisory Board Presentation



1. Non SBE Subcontracts Awarded to date continued:

- **GMP005.00 – Package 03**
 - R & V Structures (Concrete)(Hispanic/ Male Owned)- \$85,898.00
 - All Metals (Misc. Steel Scope)(Hispanic/ Male Owned)- \$13,710.00
 - Cooks & Boardman (Frames/ Doors/ Hardware)(White/ Male Owned)- \$10,915.00
 - Construction Specialties (Louvers)(White/ Male Owned)- \$12,558.00
 - Perfection Architectural (Metal Deck Covers)(White/ Male Owned)- \$12,600.00
 - E-Tech (Electrical)(Hispanic/ Male Owned) - \$85,898

- **GMP006.00 – Package #4**
 - AlliedBean Demolition Demolition)(White/ Male Owned)- \$466,427
 - O & R Construction (Concrete Structure)(Hispanic/ Male Owned)- \$264,083.30
 - Calima Projects (Misc. Steel Scope)(Hispanic/ Male Owned)- \$131,981
 - Strut Tech (Medical Equipment)(White/ Male Owned)- \$74,400
 - Mills & Nebraska (Frames/Doors/Hardware)(White/ Male Owned)- \$472,279.53
 - B&B Rolling Doors (Overhead Doors)(Hispanic/ Male Owned)- \$15,384.00
 - Stanley Access (Auto Doors)(White/ Male Owned)- \$274,311
 - Pena Alum (Complete Glazing)(Hispanic/ Male Owned)- \$129,501
 - Creative Terrazo (Terrazo)(White/ Male Owned)- \$8,600.00
 - Sepi Painting (Exterior Hospital Painting)(Hispanic/ Male Owned)- \$300,800.00
 - Lotspeich (Wall Protection)(White/ Woman Owned)- \$142,296
 - Storage Craft (Lockers & Benches)(White/ Male Owned)- \$30,106.00
 - Modular Services Company (Headwalls Supplier)(White/ Male Owned)- \$123,538.92
 - DBKP Construction (Headwalls Installer)(White/ Male Owned)- \$41,676
 - Poblocki (Signage)(White/ Male Owned)- \$113,839.83
 - Swisslog (Pneumatic Stations)(White/ Male Owned)- \$53,500.00
 - Comfort Tech (HVAC)(Hispanic/ Male Owned) - \$2,977,348.55
 - E-Tech (Electrical)(Hispanic/ Male Owned)- \$3,247,582.39



Project A – Jackson North Medical Center

Friday August 7th 2020

CM SBE-C Advisory Board Presentation



1. Information to date:

- a) Total # of GMPs awarded by Jackson: Updated 7/30/2020
 - GMP001.00 – Issued & Dated 04/26/2017 - \$361,323.35
 - GMP002.00 – Issued & Dated 03/03/2017 - \$301,318.39
 - GMP003.00 – Issued & Dated 01/18/2018 - \$24,600,763.64
 - GMP004.00 – Issued & Dated 02/20/2018 - \$9,749,032.44
 - GMP005.00 – Issued & Dated 02/20/2018 - \$817,213.40
 - GMP006.00 – Issued & Dated 10/17/2018 - \$20,143,389.55
 -
- b) Total \$ value of all awarded GMPs: \$55,973,040.77
- c) Total \$ value of payment received by Jackson: **[Grand Total: \$34,327,004.36]**
 - GMP001.00 – \$148,666.04
 - GMP002.00 – \$293,785.43
 - GMP003.00 – \$17,048,090.07
 - GMP004.00 – \$9,417,372.89
 - GMP005.00 – \$408,701.98
 - GMP006.00 – \$8,070,911.20
- d) Total # of SBEs contracted to date (for all GMPs):
 - GMP001.00 – 0
 - GMP002.00 – 1
 - GMP003.00 – 9
 - GMP004.00 – 9
 - GMP005.00 – 4
 - GMP006.00 – 14
- e) Total \$ value contracted to SBEs to date (for all GMPs)
 - GMP002.00 – \$154,230.00
 - GMP003.00 – \$3,468,748.00
 - GMP004.00 – \$1,746,304.00
 - GMP005.00 – \$313,070.00
 - GMP006.00 – \$6,620,713.00
- f) Total \$ value paid to SBEs to date (for all GMPs)
 - GMP002.00 – \$156,478.50
 - GMP003.00 – \$5,689,064.58
 - GMP004.00 – \$5,689,839.46
 - GMP005.00 – \$357,325.17
 - GMP006.00 – \$12,875,673.07

Project A – Jackson North Medical Center



Exterior Painting



7th Floor



1st Floor: Emergency
Department



Tank Farm



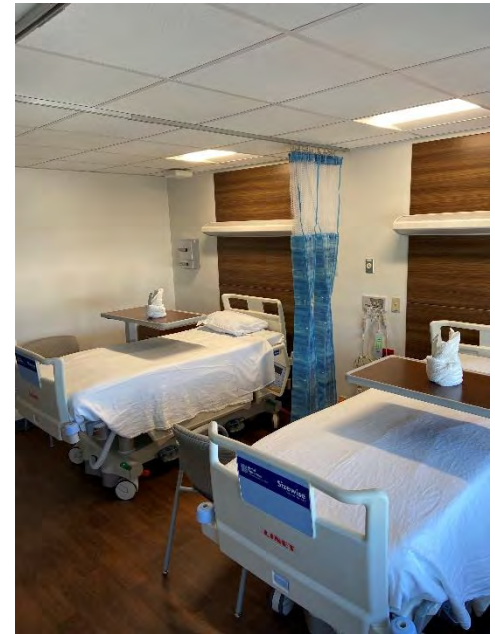
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Project A – Jackson North Medical Center

Friday August 7th 2020

CM SBE-C Advisory Board Presentation



JNMC ED - NURSE STATION AT PEDI



May 24, 2018



JNMC COSMETIC UPGRADE
PATIENT ROOM HEADWALL



May 24, 2018

Jackson Health System Jackson Modernization Project D

CM SBE-C Advisory Board Update
August 2020

Your Project Diversity Team

Andrew Smith, Sr. Project Manager
904-591-9840 andrew.smith@Skanska.com

Maritza Burgos, Regional Vendor
Diversity Director
407.718.5086 maritza.burgos@skanska.com



Overall Contract Scope of Work

Interior renovation and modernization to various hospital user groups ranging from administrative to hybrid OR's.



Contract Goals:

Mentorship
6.31%

SBE-C
21.59%

SBE-G/S
0.25%

Project Information To-Date

Total dollar value of all awarded GMP's	Total dollar value of Cost of Work	Total dollar value contracted to SBE's to-date (all GMP's)
\$56,278,342	\$39,633,103	\$11,724,582
Total dollar value of payment received by Jackson	Total number of GMP's	Total number of SBE's contracted to date (all GMP's)
\$55,550,290	17	26
Total percentage contracted all SBE's to-date: 29.58% (Total dollar value contracted to SBE's divided by total dollar value cost of work equals SBE percentage)		

SBE Breakout to-date

Total \$ contracted SBE-C's	Total % contracted SBE-C's	Total \$ paid-to-date SBE-C's	Total % paid-to-date SBE-C's
\$10,851,601	27.38%%	\$9,902,703	24.98%
Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
\$872,982	2.20%	\$871,608	2.19%
Total \$ contracted Mentor Protégé	Total % contracted Mentor Protégé	Total \$ paid-to-date Mentor Protégé	Total % paid-to-date Mentor Protégé
\$674,398	4.66%	\$633,566	4.58%

SBE-Construction Breakdown

Firm	Project	Original Contract Amount w/ Change Orders	Amount Paid to Date
Brophy Associates	D-3A	\$ 54,400	\$ 54,400
Comfort Tech Air Conditioning	D-3A	\$ 551,941	\$ 551,941
Gomez Quality Insulation	D-3A	\$ 45,299	\$ 45,299
Brophy Associates	D-6B	\$ 107,180	\$ 107,180
Comfort Tech Air Conditioning	D-6B	\$ 849,434	\$ 849,434
Gomez Quality Insulation	D-6B	\$ 50,002	\$ 50,002
Al Hill Enterprises	D-Hybrid	\$ 132,430	\$ 132,430
Comfort Tech	D-Hybrid	\$ 239,105	\$ 239,105
Solares Electrical Services Inc	D-Hybrid	\$ 721,527	\$ 721,527
Inclan	D- TELEMETRY	\$ 1,750	\$ 1,750

SBE-Construction Breakdown (cont.)

Brophy	D- TELEMETRY	\$	9,050	\$	9,050
Gomez	D- TELEMETRY	\$	3,800	\$	3,800
Solares Electrical Services Inc	D-MRI	\$	322,049	\$	322,049
Solution Construction	D-MRI	\$	100,977	\$	100,977
Easy Painting	D-NDHC	\$	138,030	\$	124,227
JJAS Door Installation	D-NDHC	\$	70,903	\$	70,903
Supreme Ceiling	D-NDHC	\$	116,099	\$	114,021
Solo Air Conditioning & Heating	D-Poison Control	\$	116,957	\$	116,957
Speedy Fire Connection	D-Poison Control	\$	14,660	\$	14,660
Solo Air Conditioning & Heating	D-PPE	\$	206,944	\$	206,944
Comfort Tech	D-PPW	\$	219,059	\$	219,059
Brophy Associates	D-PPW	\$	31,900	\$	31,900
Gomez Quality Insulation	D-PPW	\$	11,100	\$	11,100
Brophy Associates	D-PPW	\$	74,000	\$	74,000

SBE-Construction Breakdown (cont.)

Franklin Flooring	D-PPW	\$	74,299	\$	74,299
JJAS Door Installation	D-PPW	\$	49,008	\$	49,008
Massu Infrastructure Coatings	D-PPW	\$	17,566	\$	17,566
Merrick	D- WW12	\$	370,579	\$	370,579
Inclan Painting	D- WW12	\$	44,765	\$	14,548
Electric Serna	D- WW12	\$	83,691	\$	70,540
EM &G	D- WW12	\$	18,532	\$	17,605
Merrick	D- C7	\$	1,415,388	\$	1,307,877
Inclan Painting	D- C7	\$	88,080	\$	-
Gomez Quality Insulation	D- C7	\$	44,730	\$	30,510
Brophy Associates	D- C7	\$	104,100	\$	51,739
Mars Contractors	D- C7	\$	1,612,053	\$	1,507,754
EM & G	D- C7	\$	69,170	\$	64,761
Merrick	D-CSS	\$	437,392	\$	396,434

SBE-Construction Breakdown (cont.)

Brophy Associates	D-CSS	\$	41,350	\$	13,725
Gomez Quality Insulation	D-CSS	\$	28,450	\$	18,045
Electric Serna	D-CSS	\$	77,650	\$	77,574
Supreme Ceilings	D-CSS	\$	111,635	\$	100,472
<hr/>					
Florida Power Quality Solutions	OR 19 & 20	\$	298,268.07	\$	268,441
Massu Infrastructure Coatings	OR 19 & 20	\$	11,719.00	\$	9,664
Supreme Ceilings & Interiors	OR 19 & 20	\$	23,566.60	\$	17,118
Merrick	OR 19 & 20	\$	511,215.27	\$	457,015
JJAS	OR 19 & 20	\$	9,998.12	\$	6,286
Brophy	OR 19 & 21	\$	11,700.00	\$	1,053

SBE-Construction Breakdown (cont.)

Merrick	Cath Labs 1/5	\$	101,951.38	\$	100,591
JJAS	Cath Labs 1/5	\$	57,616.47	\$	52,350
C&I Construction	Cath Labs 1/5	\$	55,493.00	\$	29,294
Summa Construction Inc.	Cath Labs 1/5	\$	4,782.77		
All Points Design Corp.	Cath Labs 1/5	\$	42,668.16	\$	35,273
Supreme Ceilings & Interiors	Cath Labs 1/5	\$	34,658.00	\$	32,650
Massu Infrastructure Coatings	Cath Labs 1/5	\$	9,018.00	\$	8,901
<hr/>					
Florida Power Quality Solutions	WW-9	\$	334,601.00	\$	176,309
Merrick	WW-9	\$	534,313.00	\$	425,380

Total \$ contracted
SBE-C's

\$10,851,601

Total % contracted
SBE-C's

27.38%

Total \$ paid-to-date
SBE-C's

\$9,902,703

Total % paid-to-date
SBE-C's

24.98%

SBE-Goods & Services Breakdown

Firm	Project	Original Contract Amount w/ Change Orders	Amount Paid to Date
Cube Care	D-3A	\$ 15,909	\$ 15,909
Paramount Electric	D-3A	\$ 266,685	\$ 266,685
Paramount Electric	D-6B	\$ 203,735	\$ 203,735
Cube Care	D-6B	\$ 6,350	\$ 6,350
Paramount Electric	D-RTC	\$ 123,613	\$ 123,613
Paramount Electric	D- C7	\$ 256,690	\$ 255,316
SBE-G/S Totals		\$ 872,982	\$ 871,608

Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
\$872,982	2.20%	\$871,608	2.19%

SBE-Mentor Protégé Breakdown

Firm	Project	Amount w/ Change Orders	Amount Paid to Date
Sagoma	D-3A	\$ 51,128	\$ 51,128
	D-6B	\$ 57,621	\$ 57,621
	NDHC	\$ 400,000	\$ 359,168
	Pre-Con	\$ 165,649	\$ 165,649
SBE-G/S Totals		\$ 674,398	\$ 633,566

Total \$ contracted
Mentor Protégé

\$674,398

Total % contracted
Mentor Protégé

4.66%

Total \$ paid-to-date
Mentor Protégé

\$633,566

Total % paid-to-date
Mentor Protégé

4.58%

Jackson Rehab Project F

CM SBE-C Advisory Board Update

July 2020

Current Contract Scope:

- Demolition and Enabling GMP
- Elevator for 9 story Rehab building GMP
- Structure and Dry GMP for 9 story Rehab building
- MEP GMP
- Interiors / Final GMP
- Exterior and Interior Signage

Jackson Rehab Project F Future Phased Scope:



- Demolition of Existing Building

Jackson Rehab Project F

Project Goals:

- 34.05% SBE-Construction Goal on Cost of Work
- .25% SBE-Good and Services Goal on Cost of Work

Jackson Rehab Project F

Construction Direct Work Cost:

Total Volume GMP 1-5: \$109,676,569.21	Paid to Turner to Date: \$94,812,049.30	25 SBE C Tier 1 & 2 Subcontractors	4 SBE G&S Tier 1 & 2 Subcontractors
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- \$ 37,653,352.92 SBE – C tier 1 and tier 2 subcontracts
32.90%
- \$ 28,329,853.74 Paid to SBE – C subcontractors through
May 2020
- \$ 1,876,720.40 SBE-G&S tier 1 and tier 2 subcontracts
0.43%
- \$ 1,513,407.95 Paid to SBE-G&S subcontractors through
May 2020

SBE Construction Contracts Tiers 1 & Tiers 2

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Demographic Data
A-1 All Florida Painting	1 st	Painting	\$642,449.00	Hispanic American/Male
Air Logic Services, Inc	2 nd	Test & Balance	\$10,350.00	Hispanic/Male
Air Logic Services, Inc	2 nd	Test & Balance	\$160,000.00	Hispanic/Male
Allied Demolition	2 nd	Site Prep	\$191,150.00	Hispanic American/Male
All Quality Electrical Services	2 nd	Electrical	\$5,731,487.56	Black American/Male
Amion Enterprises	1 st	Carpet	\$167,547.00	Black American/Male
Direct Digital Concepts DBA Brophy and Associates	2 nd	HVAC Controls	\$1,598,060.00	Hispanic American/Male
Direct Digital Concepts DBA Brophy and Associates	2 nd	HVAC Controls	\$25,400.00	Hispanic American/Male

SBE Construction Contracts Tiers 1 & Tiers 2 Cont.

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Diversity Data
CJ Fire Protection	2 nd	Fire Sprinkler	\$43,657.50	Black American/Male
Coral Wood Design	2 nd	Installing Millwork	\$236,375.84	Hispanic American/Female
D2 Construction	1 st	Exterior Metal Framing, Sheathing and Insulation	\$208,990.00	Black American/Male
Exclusive Surface Inc.	1 st	Floor & Wall Tiling	\$1,167,629.00	Hispanic American/Female
Exclusive Surface Inc.	2 nd	Pool Tiling	\$99,770.00	Hispanic American/Female
Five Brothers Enterprise Corp.	2 nd	Labor & Material for Drywall Partitions, Ceilings, Soffits, Acoustical Ceiling	\$3,500,000.00	Hispanic American/Male
Georges Welding Services Inc.	1 st	Demo & Enabling furnish Structural Steel & Misc. Metals	\$8,740,352.90	Hispanic American/Male
Gomez & Son Fence	2 nd	Demo & Enabling Fencing	\$6,659.00	Hispanic American/Female
Gomez Quality Insulation Inc.	2 nd	Drywall & Insulation	\$22,700.00	Hispanic American/Male

SBE Construction Contracts Tiers 1 & Tiers 2 Cont.

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Diversity Data
Gomez Quality Insulation Inc.	2 nd	Ductwork and Piping Insulation	\$239,400.00	Hispanic American/Male
Hi-Tech Concrete Inc	2 nd	Supply & Fabrication of Auger Cast Reinforcement Cages	\$165,000.00	Hispanic American/Female
IGWT Construction	1 st	General Contracting for Enabling & Corridor Self preform Drywall Framing & Paint	\$1,965,675.00	Black American/Male
IGWT Construction	1 st	General Trades	\$1,160,369.00	Black American/Male
JJAS Door Installations, Inc.	2 nd	Installation and Labor for Doors and Hardware	\$605,890.83	Hispanic American/Female
JT Equipment Service Co.	2 nd	Install underground Chilled & Hot water lines	\$697,558.67	Caucasian/Male
JT Equipment Service Co.	2 nd	Furnish & Install Air handling units	\$2,045,000.00	Caucasian/Male
JT Equipment Service Co.	2 nd	HVAC Duct and Piping Instillation	\$1,300,000.00	Caucasian/Male

SBE Construction Contracts Tiers 1 & Tiers 2 Cont.

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Diversity Data
MAM A/C and Refrigeration Co.	2 nd	Mechanical HVAC	\$37,089.25	Black American/Male
Metropolitan Plumbing	2 nd	Plumbing	\$1,686,600.00	Hispanic American/Male
Merrick Industrial Management Corp.	1 st	Misc. Specialties	\$1,411,871.00	Caucasian/Male
Merrick Industrial Management Corp.	1 st	General Trades	\$1,401,951.40	Caucasian/Male
Merrick Industrial Management Corp.	2 nd	Glazing Installation	\$97,793.00	Caucasian/Male
Metal Design Engineering	2 nd	Installation of Air Filters	\$141,530.92	Hispanic American/Male
Outlook International Electric	2 nd	Electrical for Enabling Work	\$1,686,600.00	Black American/Female
Solution Construction	1 st	Enabling Site Work	\$2,648,262.60	Hispanic American/Male
Z Roofing & Waterproofing Inc.	1 st	Roofing and Accessories	\$1,110,170.00	Hispanic American/Male



SBE Construction Contracts Tiers 1 & Tiers 2 Cont.

Demographic Data SBE-C

16 Hispanic owned
SBE-C Firms
totaling 64%

7 African American
owned SBE-C Firms
totaling 28%

3 Caucasian owned
SBE-C Firms
totaling 12%

SBE Construction Contracts Tiers 1 & Tiers 2 Cont.

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Diversity Data
Cube Care Co.	1 st	Shades and Curtains	\$220,315.00	Hispanic American/Female
Miami Breaker Inc.	2 nd	Equipment Reconditioning	\$76,900.00	Hispanic American/Male
Micon Scaffolding LLC	2 nd	Equipment Rental	\$138,586.40	Black American/Male
Southern Blossoms	1 st	Landscaping	\$154,957.46	Hispanic American/Female
Southern Blossoms	1 st	Landscaping & Irrigation	\$618,415.00	Hispanic American/Female

Demographic Data SBE-G&S

3 Hispanic Owned SBE-G&S Firms totaling 75%

1 African American Owned SBE-G&S Firms totaling 25%

JACKSON WEST (MILTON
MEMORIAL HOSPITAL)
SBE-C ADVISORY BOARD MEETING
AUGUST 17 , 2020





PROJECT CSBE GOALS

- **Jackson West Campus Project is new healthcare facility located in Doral, FL. The new facility will feature an Adult & Pediatric Emergency Rooms. Additionally it will also have Diagnostic Center and Outpatient Clinics.**
- **The Project CSBE Goals for the Project is:**
 - **34.05% SBE - C Subcontractor**
 - **6.31% SBE - C G/C Mentorship**
 - **.25% SBE – G/S Subcontractor**

CURRENT STATE SBE-C CONTRACTOR INFORMATION

Total # of GMPs awarded to Date = **9**

Total \$ Value of all Awarded GMPs=
\$154,623,301.25

Total \$ Value of Cost of Work Value =
\$ 136,755,973.25

Current Good and Services % = .24%

Current SBE Reported % = 14.79%

Expected SBE % = 35.45%

- Total \$ Value of Payments Received from JHS to Date= **\$ 93,602,814.12**
- Current GC Mentorship Percentage is at 12.32% (Double of Goal for Mentorship)
- CM Mentorship - Proteges & Partners on Board:
Proteges: Lunacon Construction Corp,
 - LEGO Construction Company
 - Partner: TGSV Enterprises Inc.
- G & S SBE Firms Contracted to Date= Doral Digital Repographics, Go Green Document Services, Safety Systems Barricades, Aaron Industrial, Lehman Pipe Supply
- Total \$ value contracted to Approved SBEs with SOIs (1st and 2nd Tiers) to Date=
(Total \$ Value Contracted \$ 32,476,561.67
- Total \$ Value Paid to Date to SBEs (With approved SOIs to Date for All GMPs)= **\$ 6,433,078.99**

CSBE CONTRACTORS & VENDORS

1st Tier Contractors/ Vendor

Solutions Construction (*Graduated*)

Gomez & Son Fence

Jarod Construction

JJAs Door Installations

A1 All Florida Painting

Epic Consultants

Imperial Flooring

Cube Care

Aaron Safety

Stonegate Allied Services

Doral Digital Repographics

All Other Sub Tiers 2, 3, etc

Osorno Group

Trojan Builders

Titan Construction Group

Luis & Luigi Concrete

The Go 2 Guy

Coakley Mechanical

Gomez Quality Insulation

Lehman Pipe Supply

Go Green Document Services

Tropical Electric

JML Irrigation

CSBE BREAKDOWN BY ETHNICITY

SBEs Contracted to Date with
Approved SOIs

No. of SBEs with Approved
SOIs Contracted to Date: 15

No. of African American SBE Companies:
3 or 20%

No. of Hispanic SBE Companies: 7 or
46%

No. of White SBE Companies: 2 or 13%

SBEs (Pending SOIs/ Contract
Finalization)

No. of SBE Pending SOIs /Contract
Finalization: 4

No. of Hispanic SBE Companies: 3

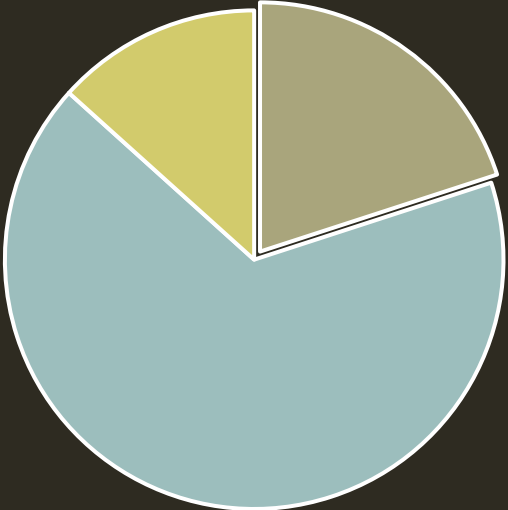
No. of African American SBE Companies:
1

No. of White SBE Companies: 0

CSBE BREAKDOWN BY ETHNICITY

APPROVED CSBE COMPANIES BREAKDOWN BY ETHNICITY

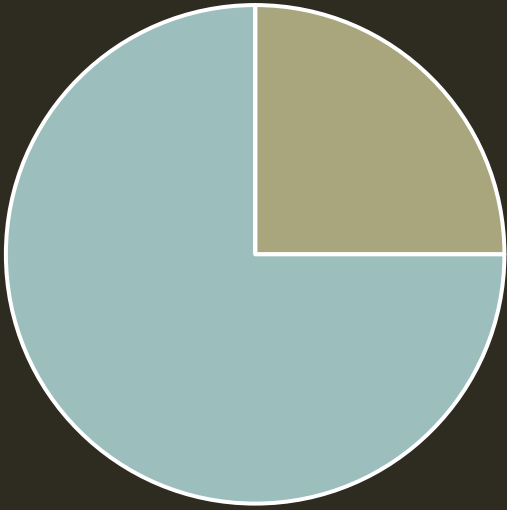
CSBE BY ETHNICITY



■ African American 20% ■ Hispanic 66% ■ White 13% ■

CSBE COMPANIES (PENDING CXT EXECUTION) BREAKDOWN BY ETHNICITY

CSBE BY ETHNICITY



■ African American 25% ■ Hispanic 75% ■ White 0% ■

Approved SBE Participation (Dollar Amounts)

Solution Construction:	\$ 10,822,040.56
Coakley Mechanical	\$ 2,615,486.36
Gomez Insulation	\$ 1,130,000.00
Trojan Builder	\$ 5,471,045.56
Titan	\$ 3,826,000.00
The Go 2 Guy	\$ 497,930.06
Osorno Group	\$ 360,500.00
A1 All FL Painting	\$ 1,032,861.00
Lehman Pipe Supply	\$ 196,093.91
Aaron Safety	\$ 17,264.38
Go Green Document	\$ 14,165.69
Doral Digital Repo.	\$ 8,399.74
Stonegate Allied Serv	\$ 10,773.00
Tropic Electric	\$ 5,152,857.01
Jarod Construction	\$ 1,242,092.90

EXPECTED % CSBE PARTICIPATION

GMP 1- 8 Expected C- CSBE % 35.45%

GMP 1-8 Expected G & S CSBE% 0.25%



ACTION PLAN FOR SBE PARTICIPATION ON REMAINING GMPS

Yates Construction has held several SBE Outreach Events onsite on August, September and one at Doral Community Hall in October to advise SBE Firms the current and upcoming bid packages available to them.

Jackson Health Systems also advertises Bid Opportunities online on their website.

Yates advertises online sites such as Dodge Report, & Construction Journal, and through local newspaper Miami Times and Los Diarios Las Americas.

We have used Miami Dade County's Certified Directory of SBE Firms to reach out and target SBE Certified Firms and invite them to bid on packages.

We have worked with Miami Dade SBE to advertise Invitation to Bid.

We have received SBE Trade Specific List from Miami Dade SBD Department.



Jackson South Medical

CM SBE-C Advisory Board Update

April 2020

Note: As of May 1, 2020, work temporarily stopped on the Jackson South Medical Project due to Covid-19. Work is tentatively due to resume sometime in October.

Current Contract Scope:

- East Annex and Med Surge N Core

Jackson South Medical Future Phased Scope:



- MED/SURG South & East Annex
- MED/SURG North Core
- PED'S

Jackson South Medical

Project Goals:

- 32.77% SBE-Construction Goal on Cost of Work
- .25% SBE Good and Services Goal on Cost of Work
- 6.31% SBE – C G/C Mentor/Protégé Goal on CM Services

Jackson South Medical

Construction Direct Work Cost:

Total Volume GMP: \$24,036,905.17	Paid to Turner to Date: \$16,942,032.33	12 SBE C Tier 1 & 2 Subcontractors	1 SBE G&S Tier 1 & 2 Subcontractors
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- \$7,303,681.20 SBE – C tier 1 and tier 2 subcontracts
- \$4,490,808.92 Paid to Date SBE – C subcontractors
- \$110,478.07 SBE- G&S tier 1 and tier 2 subcontracts

SBE Construction Contracts Tiers 1 & Tiers 2

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Demographic Data
Amion Enterprises	1 st	Flooring	\$755,302.28 (3.09% pd. to date)	Hispanic American/Male
EPIC Consultants	1 st	Framing, Drywall, Etc.	\$2,658,692.01 (9.98% pd. to date)	Hispanic American/Male
American Structural Corp.	2 nd	Misc. Metals	\$342,442.66 (0.77% pd. to date)	Hispanic American/Male
Jampro Demolition,	2 nd	Demolition	<u>\$100,000.00</u> (0.20% pd. to date)	African American/Male
Cannonball Services USA	1 st	Final Cleaning	\$110,478.07 (0.28% pd. to date)	African American/Male
Victoria Electric	2 nd	Electric	\$1,544,375.00 (6.975 % pd. to date)	Hispanic American/Male
Global Communications Security	2 nd	Security	\$40,749.00 (0.11% pd. to date)	Hispanic American/Male
Osorno Group	2 nd	Insulators	\$405,738.00 (2.32% pd. to date)	Hispanic American/Male

SBE Construction Contracts Tiers 1 & Tiers 2 Continued

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Demographic Data
Florida Electrical Contractors	2 nd	Electrical	\$146,223.00 (0.43% pd. to date)	Hispanic American/Male
Ceepco Contracting, LLC	1 st	Ceramic Tile	\$315,761.00 (0.57% pd. to date)	African American/Male
DL Renovations	2 nd	Ceramic Tile Installation	\$192,000.00 (0.85% pd. to date)	Hispanic American/Male
A-1 All Florida Painting	1 st	Painting	\$287,923.50 (0.92% pd. to date.)	Hispanic American/Male
MCO Construction	1 st	Protégé	\$403,996.68 (8.93% pd. to date)	African American/Female
Demographic Data SBE-G&S				

9 Hispanic Owned SBE-G&S Firms totaling 69.23%

4 African American Owned SBE-G&S Firms totaling 30.77%

Jackson DTC Vertical Expansion



CM SBE Advisory Board Update

Turner

Jackson DTC Project Team



Alex Carvallo
Project Manager, Turner Construction
ACarvallo@tcco.com | (305) 926-8890

Clareathia “Peggy” West
Compliance Coordinator, MCO Construction (teamed with Turner Construction)
CWest@mcoconstruction.net | (561) 449-3394

Project Goals

- 21.6% SBE - Construction Goal on Cost of Work
- .25% SBE - Good and Services Goal on Cost of Work

Current Contract Scope

- Design Assist – Preconstruction (Steel, roofing, doors, windows, interior & exterior partitions, MEP)
 - No SBE goal for Preconstruction
- GMP 1: Steel Mill Order ODP
- GMP 2: Enabling Scope (demolition, concrete, MEP), Structural Steel, General Requirements
- GMP 3: Concrete, Masonry, Long Lead – Elevators/Curtain Wall/Windows
- GMP 4: Remaining Shell, Envelope, MEP, Finishes

Construction Cost of Work to Date

Total dollar value of all awarded (GMP 1-4)	Total dollar value of Cost of Work	Total dollar value of payments received from Jackson
\$56,789,031	\$51,996,729	\$21,882,411
Total dollar value contracted to SBE-C to date (GMP 1-4)	Total number of SBE-C contracted to date (GMP 1-4)	Total dollars paid to SBE-C to date (GMP 1-4)
\$12,884,261	12 SBE-C Tier	\$2,896,305
Total dollar value contracted to SBE G&S to date (GMP 1-4)	Total number of SBE G&S contracted to date (GMP 1-4)	Total dollars paid to SBE G&S to date (GMP 1-4)
\$135,821	2 SBE G&S	\$17,608

Total percentage contracted all SBE-C to date: 22.48%

Total percentage contracted all SBE-G&S to date: **0.13%**

(Total dollar value contracted to SBEs divided by Cost of Work = SBE percentage)

SBE Construction Contracts Tiers 1 - 4

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Diversity Data
A-1 All Florida Painting	1st	Painting, Wall Coverings & Sealed Concrete Finishes	329,013	Hispanic American/Male
All Quality Electrical Services, Inc. (Tri-City)	2nd	Electrical & Low Voltage	1,687,244	African American/Male
Brophy Associates, Inc. dba Direct Digital Concepts (South Mech)	2nd	HVAC-Unit Controls	668,200	Hispanic American/Male
Cami-Axle	1st	CIP concrete	815,413	African American/Male
Five Brothers (Lotspeich Company)	2nd	Drywall	900,000	Hispanic American/Male
George's Welding Services Inc.	1st	Structural Steel	2,838,028	Hispanic American/Male
Hodges Erectors (George's Welding)	2nd	Structural Steel	1,530,685	Hispanic American/Male
John Bell Construction	1st	Masonry	471,038	Hispanic American/Male
Merrick Industrial Mgmt. Corp	1st	General Trades	502,843	Caucasian/Male
Metropolitan Plumbing (B&I)	2nd	Plumbing	1,294,650	Hispanic American/Male
Osorno Group (B&I)	2nd	Plumbing	118,330	Hispanic American/Male
Osorno Group (Southeast Mech)	2nd	HVAC Insulation	1,728,817	Hispanic American/Male
Total Contracted to SBEs-Con			\$ 12,884,261	

Demographic Data SBE-C

9 Hispanic owned
SBE-C Firms
(100% of SBE-C)

2 African American owned
SBE-C Firms
(0% of SBE-C)

1 Caucasian owned SBE-
C Firms
(0% of SBE-C)

SBE G&S Contracts Tiers 1 & Tiers 2

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Diversity Data
Cube Care	1 st	Roller Window Shades	92,433	Hispanic American/Female
E. R. Brownell	1 st	Surveying	43,388	Hispanic American/Male
Total Contracted to G&S			\$135,821	

Demographic Data SBE G&S

2 Hispanic owned
SBE G&S Firms
(100% of SBE-G&S)

0 African American
owned
SBE GS Firms
(0% of SBE-G&S)

0 Caucasian owned
SBE G&S Firms
(0% of SBE-G&S)

1 Woman owned
SBE G&S Firms
(100% of SBE-G&S)

A Small Company Journey

SBE-C Advisory Board

08/17/2020





CAPABILITIES STATEMENT

Epic Consultants, Inc. is an 8(a) certified Small Business specializing in General Contracting committed to providing a quality construction experience utilizing the latest Lean Construction practices. Our construction management team have engineering degrees and we have over 50 years of combined construction experience. Our goal is to form long-lasting, collaborative, and mutually rewarding relationships with each and every client. We specialize in renovation and addition of existing and occupied government facilities.



Core Competencies

Differentiators

Certifications

- ❖ 8(a) Certified
- ❖ Small Business Enterprise (SBE)
- ❖ Disadvantage Business Enterprise (DBE)

- ❖ FIU Instructors
 - ❖ Lean Construction
 - ❖ 6 Sigma
 - ❖ Supply Chain

Commercial Building Construction

- ❖ Airports
- ❖ Hospitals
- ❖ Office Buildings
- ❖ Public Housing
- ❖ Courthouses
- ❖ Educational Facilities
- ❖ Post Office
- ❖ Train Station
- ❖ Bridge Repair

Company Snapshot

POC: David Moran, P.E.



Phone: (305) 979-5774



Email: dmoran@epic-consultants.com



Address: 2365 NW 70th Ave,
Unit C-20 Miami, FL 33122



2017 - 2018

Jackson South ICU Renovation \$700K

- Metal framing
- Drywall
- Acoustical ceiling
- Ceramic tiles
- Painting



2017 - 2018

Jackson South ICU Renovation \$700K

- Metal framing
- Drywall
- Acoustical ceiling
- Ceramic tiles
- Painting



2018 – 2020

Jackson South Phase II \$2.5 M

- Metal framing
- Drywall
- Acoustical ceiling



2018 – 2020

Jackson South Phase II \$2.5 M

- Metal framing
- Drywall
- Acoustical ceiling



2019 - 2021

Jackson West \$12 M

- Metal framing
- Drywall
- Acoustical ceiling
- Stucco/EFS



2019 - 2021

Jackson West \$12 M

- Metal framing
- Drywall
- Acoustical ceiling
- Stucco/EFS



Outstanding Support

Jackson

HEALTH SYSTEM



2017 - 2020

Jackson South ICU Renovation - \$700K

- Metal framing
- Drywall
- Acoustical ceiling
- Ceramic tiles
- Painting

Jackson South Phase II - \$2.5 M

- Metal framing
- Drywall
- Acoustical ceiling

2019 - 2021

Jackson West - \$12M

- Metal framing
- Dryw098 all
- Acoustical ceiling
- Stucco/EFS

**Small Business Enterprise Construction
Advisory Board Meeting Minutes
March 3, 2020
SBD Main Conference Room**

Start: 1:14pm
Stop: 2:24pm

Appointed: 9
Quorum: 5

(E)=Excused (U) =Unexcused

<u>PRESENT</u>	<u>ABSENT</u>
William Derrer (Chairperson)	Jessie Bernard Houston (E)
Anthony R. Gomez (New Board Member)	Dorothy Brown-Alfaro (E)
Elsie K. Hamler	Remy Mackowski (U)
Alejandro Munilla	Marcus Thermes (U)
Jeovanni R. Tarafa	

County Staff Present

Tracie Auguste (SBD), Lawanda Wright-Robinson (SBD), Laurie Johnson (SBD), Claudious Thompson (SBD), Alice Hidalgo-Gato (SBD), Alecia Anderson (SBD), Michou Jean (SBD), Marielena Bello (SBD), Carlos Acosta (SBD), Anthony Acosta (SBD), Ivette Nunez (SBD), Samira Selah (SBD), Dayron Perez (SBD), Roberto Tirado (SBD), Dondrea Martin (SBD), Teodoro Carrasco (Jackson Health System), Amber Longhorn (Jackson Health System), Jordyn Hopkins (Jackson Rehab), Erick Van-Hook (Jackson Turner).

- I. **Welcome/Introductions** – Chairperson William Derrer called the meeting to order at 1:14pm. Board members introduced themselves. One new Board Member have been appointed: Anthony R. Gomez (Latin Builders Association).

- II. **Construction Management Reporting**
 - a. **Jackson Health System (JHS)/PHT – Job Order Contract Status**
 - i. The report was presented by Teodoro Carrasco (JHS).
 - ii. The JOC program has phased out as of December 31, 2019. The new JOC programs are currently in the initial phases.
 - iii. Chairperson Derrer requested that Mr. Carrasco provide a final total amount for the JOC Contract at the next meeting.

 - b. **Miscellaneous Construction Contract (MCC 8-10)**
 - ii. The report was presented by Ginny Mirabel (MCM).
 - iii. The contract end date is set for August 29, 2020.
 - iv. Board members asked questions and had discussion about the total SBE participation.

 - c. **Project A- Jackson North Medical Center (OHL Arellano Construction Co.)**
 - i. The report was presented by Patrick Delatour (OHL).
 - ii. Chairperson Derrer commended OHL exceeding the all the SBE Goals.

 - d. **Project D- JMH Main Floor Modernizations (Skanska USA Building, Inc.)**
 - i. The report was presented by Hans Clemmensen (Skanska).
 - ii. Board member asked if Skanska will meet the Mentor Protégé goal.
 - iii. Mr. Clemmensen advised they project that they will not meet the goal. They are meeting with department and Jackson regarding this matter.

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- e. Project F- Jackson Rehabilitation Hospital (Turner Construction Company)**
 - i. The report was presented by Eric Van Hook (Turner).
 - ii. Chairperson Derrer asked if Turner will be able to meet the small business goal.
 - iii. Mr. Van Hook advised they are working with the department to ensure they meet the small business goal.

- f. Jackson West Medical Center (Yates Construction)**
 - i. The report was presented by Steve Lopez (Yates Construction).
 - ii. Board member Anthony R. Gomez motioned that all Construction Management reports include the Subcontractor information, Tier, Scope of Work, Contract Value with Change orders, Demographic data and the dollar amount and percentage based on ethnicity on the next board report. Elsie Hamler seconded the motion. Approved (5-0).

- g. Jackson South Medical Center (Turner Construction Company)**
 - i. The report was presented by Beatrice Pabon (Turner South)
 - ii. Chairperson Derrer requested that Turner include the SBE goal and provide the amount achieved thus far.
 - iii. Chairperson Derrer requested that SBD staff provide the Construction Management with clear direction on how to present the report.

- h. Jackson Diagnostic Treatment Center (DTC) (Turner Construction Company)**
 - i. The report was presented by Howard Gropper (Turner).
 - ii. Chairperson Derrer reiterated that the DTC will receive instructions from the department on the structure of the report.
 - iii. Board members commented about there being no African Americans on Turner's GMPs. Mr. Gropper advised that currently it's only Hispanic and Caucasians but there should be a change in numbers in the next report because they just received a huge portion of the dollar s awarded to GMP 1-4.

III. SBD Section Reports

- a. SBE – Construction Business Outreach and Education (BOE)**
 - i. The report was presented by Lawanda Wright-Robinson (SBD).
 - ii. Ms. Wright-Robinson made a correction to the reporting date. Reporting date should November 30, 2020.
 - iii. Board members had discussion and asked questions relating to Prompt Payment.
 - iv. Ms. Wright-Robinson announced an upcoming workshop for Women in Public Sector on March 18, 2020 at 2pm at Florida International University. The flyer will be sent to the board once finalized.

- b. SBE- Project Review & Analysis**
 - i. Report deferred to the next Advisory Board meeting.

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c. SBE – Construction Utilization Report

- i. The report was presented by Tracie Auguste (SBD).
- ii. No discussion.

d. SBE - Certification Report (Certification)

- i. The report was presented by Claudious Thompson (SBD).
- ii. No discussion.

IV. Old Business

a. MCC Projects with Bid Bonds for projects under \$200,000 (request of Board Member Dorothy Brown- Alfaro)

- i. Discussion deferred to the next Advisory Board meeting.

b. Letter from the Engineering Contractors Association of South Florida (ECA) regarding LCPtracker Certified Payroll Request for Personal Information.

- i. Board member Alejandro Munilla mentioned that this letter was a request from ECA regarding the gathering and storage of the employee's social security number, home address, and phone numbers violates the Florida law. They would like Miami-Dade County to reconsider the gathering of those information.
- ii. Alice Hidalgo-Gato (SBD) advised that the code currently requires this, but the County Attorney (CA) is currently reviewing whether there is an issue with the collection of the social security numbers. The CA will be recommending whether or not the code needs to be amended and the system changed for this.
- iii. Chairperson Derrer recommended leaving this topic in Old Business. Ms. Hidalgo-Gato to provide an update at the next Advisory Board Meeting.

c. Sub-Committee Report

- i. Tracie Auguste (SBD) provided the board with an update. The survey was sent our February 5, 2020 and was open for two weeks. There were not many responses, so the department personally reached out to the firms to remind them to complete the survey. The results will be provided once the survey is closed.
- ii. Chairperson Derrer suggested that the next Sub-Committee Meeting be held in two weeks on March 25, 2020. The staff will do a survey and confirm which date works best for all board members and send out the confirmed date.

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d. Approval of December 9, 2019 Meeting Minutes

- i. Board member Hamler motioned to approve the minutes. Chairperson Derrer seconded the motion. Approved (5-0).

e. Approval of November 20, 2019 Meeting Minutes

- i. Board member Hamler motioned to approve the minutes. Board Member Gomez seconded the motion. Approved (5-0).

f. Approval of January 14, 2020 Sub-Committee Meeting Minutes

- i. Board member Hamler motioned to approve the minutes. Board Member Gomez seconded the motion. Approved (5-0).

V. New Business

a. Upcoming 2020 Sunset Review

- i. Board member Jeovanni R. Tarafa motion to approve the 2020 Sunset Review Report. Board member Munilla seconded the motion. Approved (5-0).

b. Discussion regarding SBE and Wage Program Penalties

- i. Discussion deferred to the next Advisory Board meeting.

c. Request for future agenda items

- i. Chairperson Derrer requested the Prompt payment process and timeline. Provide a breakdown of the process of prompt payment.
- ii. Letter from ECA regarding LCPtracker
- iii. Invite Epic Consulting to the next meeting to share their experience and present to the board their SBE success story.
- iv. Chairperson Derrer requested that the Bonding and Loan section provide their section report at the next board meeting.

VI. Reasonable opportunity for the public to be heard before County boards (Sec. 2-11.39.3).

None.

VII. Adjournment - Meeting adjourned by Chairperson Derrer at 2:24 p.m.

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New Directives

1. Board member Anthony R. Gomez motioned that all Construction Management reports include the Subcontractor information, Tier, Scope of Work, Contract Value with Change orders, Demographic data and the dollar amount and percentage based on ethnicity on the next board report. Elsie Hamler seconded the motion. Approved (5-0).

Status of Directives from Last Meeting