SMALL BUSINESS ENTERPRISE CONSTRUCTION MEETING

March 15, 2021

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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, March 15, 2021 @1:00 p.m. Virtual Meeting Zoom URL:

https://miamidade.live/SBE-ConstructionAdvisoryBoard

Webinar ID: 954 5601 8608 Password: 085992 AGENDA

I.	Welc	ome/Introductions (10 min)
II.	SBD S	Section Reports (30 min) SBE – Construction Business Outreach & EducationLawanda Wright-Robinson SBD Business Outreach & Education
	b.	SBE - Construction Project Review & AnalysisLaurie Johnson SBD Project Review & Analysis
	c.	SBE - Construction Utilization Report
		SBD Policy & Legislation Management
	d.	SBE - Construction Certification Report
		SBD Certification
III.	Const	truction Management Reporting (40 min) Miscellaneous Construction Contract MCC-8-10
		MCM Corporation
	b.	Project A- Jackson North Medical Center (OHL Arellano Construction Co.)Lino Gonzalez
	c.	Project B- Jackson West Medical Center (W.G. Yates Construction)
	d.	Project C- JMH CEP Upgrades (Skanska USA Building, Inc.)
	e.	Project D- JMH Floor Modifications (Skanska USA Building, Inc.) Frank Longo
	f.	Project E- Jackson South Medical Center (Turner Construction Company)
	g.	Project F- Christine E. Lynn Rehabilitation Hospital (Turner Construction) Eric VanHook

Internal Services Department Small Business Development

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11.	Tre vertical expansion (Turner construction company)	Alex Carvallo
i.	Foundry Project Flash (Miller Construction Company)	Kasey Manuney
j.	New Cruise Terminal V-Terminal H (Suffolk Construction C	
k.	Cruise Terminal F Expansion (Lemartec Corporation)	Kurt Dyer
l.	Poole & Kent Company of Florida	Wendy Campbell
m.	CDWWTP Oxygen Production (PCL Construction, Inc.)	Mike Hernandez
n.	Design, Build, Finance, Operate, Maintain Civil and Pro	obate Courthouse
		Armando Perez
Old E a.	Business (15 min) Approval of January 11, 2021 Meeting Minutes	

V. New Business (15 min)

IV.

a. Discussion about incorporating enforcement of prompt payments. Chairperson Derrer requested the Prompt payment process and timeline. Provide a breakdown of the process of prompt payment.

Delivering Excellence Every I

- **b.** 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)

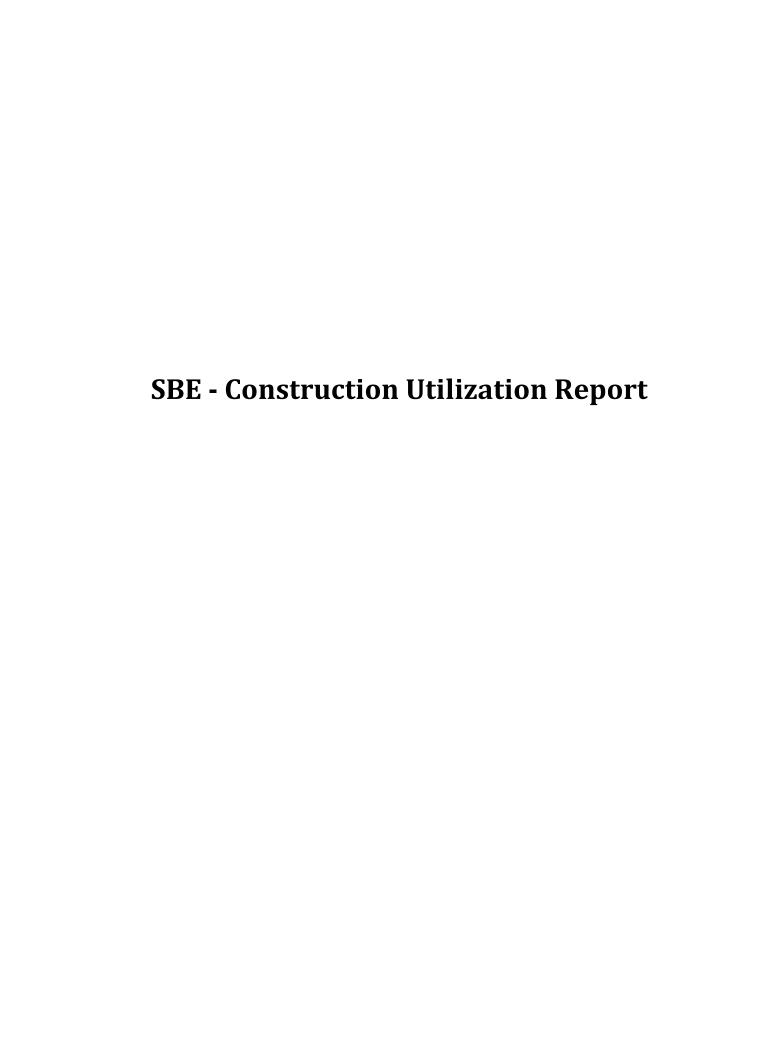
NEXT MEETING: Monday, May 17, 2021, 1:00 p.m.

SBE - Construction Business Outreach & Education

Internal Services Department Small Business Development (SBD) Small Business Enterprise –Construction Report Business Outreach and Education Section January 1, 2021 to February 28, 2021

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise- Construction Program		
1	Certification Assistance	52	421
2	Needs Assessment Meetings (NAMS)	2	42
3	Technical Assistance	213	1,179
4	Payment Issues	7	61
4.1	Payment Issues Related Dollars	395,693	\$3,731,996
5	Prompt Payment Issues	0	0
5.1	Prompt Payment Issues Related Dollars	0	0
6	Contract Issues (Non-dollar related)	3	22
7	Contact with SBE-Construction Firms (emails highlighting contract opportunities	5063	39,253

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	3	20
1.1	Number of Attendants	68	606
2	Partnership Workshops & Forums	3	14
2.1	Number of Firms (with whom contact was made)	152	870
Activity	Technical Training & Development Workshops		
3	SBE Compliance Workshop	0	2
3.1	n/a		



Miami-Dade County SBE-Construction Applicable Projects

December 1, 2020 - Mar 1, 2021

AWARDED CONTRACTS

There were 123 projects approved for award totaling \$42,920,438.

AWARDED CONTRACTS AVAILABLE FOR SMALL BUSINESS PARTICIPATION

There were 11 projects approved for award totaling \$15,757,622.

- Of the \$15 million, 8 projects have SBE-Construction measures totaling \$2,008,229 or 12.74%
 \$128,205 as Prime (set-asides)
 - o \$1,880,024 as Subcontractors or self-performing Prime (goals)
 - SBE Construction firms were awarded 17 open market (non-set-aside) projects totaling \$10,584,650.
- 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 \$12,458,751 or 29.03%.

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	\$0	\$128,205 (100%)	\$0	\$0	\$128,205
GOALS	\$7,720 (0.44%)	\$957,415 (54.84%)	\$392,491 (22.48%)	\$388,270 (22.24%)	\$1,745,896
TOTAL MEASURES	\$7,720 (0.41%)	\$1,085,620 (57.93%)	\$392,491 (20.94%)	\$388,270 (20.72%)	\$1,874,101
OPEN MARKET	\$0	\$2,153,817 (20.35%)	\$939,532 (8.87%)	\$7,491,301 (70.78%)	\$10,584,650
TOTAL	\$7,720	\$3,239,437	\$1,332,023	\$7,879,571	\$12,458,751

7040 MISCELLANEOUS SBE-CONSTRUCTION CONTRACTS

• There were 95 projects approved for award totaling \$12,132,904.

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	\$169,769	\$9,658,165	\$2,114,736	\$190,234.	\$12,132,904

FEMALE SBE-Construction Contracted Breakdown by Race/Ethnicity

	SBE- Construction/ Black – Female	SBE-Construction/ Hispanic – Female	SBE- Construction/ Caucasian - Female	nstruction/ daucasian - Construction/ Other (including Asian or Indian) -	
SET-	\$0	\$0	\$0	\$0	\$0
ASIDE					4.0
GOALS	\$0	\$392,491 (100%)	\$0	\$0	\$392,491
TOTAL	\$0	\$392,491	\$0	\$0	\$392,491
MEASUR		(100%)			
ES					
OPEN	\$49,766	\$889,766	\$0	\$0	\$939,532
MARKET	(5.30)	(94.7%)			
TOTAL	\$49,766	\$1,282,257	\$0	\$0	\$1,332,023

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
\$0	\$1,910,711 (90.35%)	\$204,025 (9.65%)	\$0	\$2,114,736

Contract Number	Contract Title	Original Contract Value	Goal	Start Date	Date End	Contract Type
03398-654	Demolition of Structure located at 567 NE 150 ST	\$13,279.00	100.00%	12/11/2020	3/19/2021	Construction - MCC 7040
3398-655	Demolition of Structure located at 2120 NW 132 ST	\$11,319.00	100.00%	12/22/2020	2/25/2021	Construction - MCC 7040
7288-20	Used Oil Expansion - North Dade Trash and Recycling Center	\$33,610.50	100.00%	12/8/2020	6/23/2021	Construction - MCC 7040
2011-045.04	Cargo Gate Modifications and Process Improvements - Secondary Electrical Service	\$559,576.00	100% trade set aside	12/9/2020	4/11/2021	Construction - MCC 7360
20200140	Improvements to Downtown Mobility	\$1,111,817.10	30.51%	1/15/2021	1/19/2022	Construction - MCC 7360
20200223	Traffic Signals and Signs Division Complex Roof Replacements	\$296,803.80	IA-0%	12/1/2020	7/10/2021	Construction - MCC 7360
20200274	Paving Markings Installation	\$416,875.17	100.00%	1/11/2021	3/8/2022	Construction - MCC 7040
20200277	Drainage Improvements Multiple Sites	\$930,663.44	100.00%	1/5/2021	7/12/2022	Construction - MCC 7040
20200304	Drainage Improvements C-100 Canal Outfalls Retrofit between SW 98 Ave. and SW 106 Ct.	\$785,355.74	IA-0%	1/11/2021	12/24/2021	Construction - MCC 7360
219400	Multiple Parks North of Tamiami Trail - Walkway Repairs	\$95,000.00	100.00%		1/15/2022	Construction - MCC 7040
219401	Multiple Parks South of Tamiami Trail - Walkway Repairs	\$95,000.00	100.00%			Construction - MCC 7040
227705-A	Multiple Parks North of Tamiami Trail - Roof Repairs	\$95,000.00	100.00%	• •	2/26/2022	Construction - MCC 7040
227706-A	Multiple Parks South of Tamiami Trail - Roof Repairs	\$95,000.00	100.00%	1/20/2021	2/26/2022	Construction - MCC 7040
4111549	JMT 7th Floor Drop Ceiling	\$188,990.29	0.00%	12/4/2020	12/31/2024	Construction
1111612	DTC Lobby Reception Area	\$128,204.68	100.00%	12/15/2020	12/31/2024	Construction
4111614	HPB 6th Floor Renovations	\$68,869.52	0.00%	12/15/2020	12/31/2024	Construction
422825	Emergency services to repair Hialeah station Overpass elevator.	\$9,990.00	100.00%	1/13/2021	2/17/2021	Construction - MCC 7040
426127	Emergency services to modify sections of the chain link fence at the Third Street Metromover Station	\$4,250.00	100.00%			Construction - MCC 7040
126656	Emergency services to repair a section of the green picket fence between Metrorail columns 386-N and 387-N	\$3,185.00		12/18/2020	1/1/2021	Construction - MCC 7040
49200118001	Eden Lakes Park. Playground Expansion	\$96,943.00	100.00%	2/2/2021	5/7/2021	Construction - MCC 7040
51190114001	Chapman Field Park - Roadway and Canoe Launch Paving	\$831,938.70	100.00%	12/2/2020	7/26/2021	Construction - MCC 7040
56880	Emergency Mold Remediation Repair / Reconstruction / Edison Park- Family	\$31,700.00	100.00%	12/7/2020	1/14/2021	Construction - MCC 7360
57123	Emergency Electrical Repair / Edison Courts	\$14,025.02	100.00%	1/7/2021	1/11/2021	Construction - MCC 7040
7176	Emergency Electrical Repair / Edison Courts	\$2,800.00		12/7/2020		Construction - MCC 7040
7642	Emergency Mold Remediation / Reconstruction / Palm Towers	\$20,000.00	100.00%	12/16/2020	1/19/2021	Construction - MCC 7040
7840	Emergency Electrical Repair / Goulds Plaza	\$25,050.00	0.00%	12/9/2020	12/24/2020	Construction - MCC 7360
7851	PHCD Vacant Unit Securing and Board-Up	\$400,000.00	0.00%	2/4/2021	3/6/2021	Construction - MCC 7360
7861	Emergency Pavement Repair / Venetian Gardens	\$4,500.00	100.00%	12/15/2020	12/19/2020	Construction - MCC 7040
7871	Emergency Air Conditioning Repair / Robert King High Towers / Board Room	\$560.00	100.00%	, ,	12/29/2020	Construction - MCC 7040
57893	Venetian Gardens - Electrical Repair	\$49,766.00		12/10/2020	3/8/2021	Construction - MCC 7360
7902	Emergency Roof Repair / Liberty Square	\$830.00	100.00%	12/7/2020	12/8/2020	Construction - MCC 7040

Surgegery Molit Remediation / Robert Notes Tomore \$13,124,001 000,000 17,174,7020 17,7702	57905	KLINE NUNN - FENCE REPAIR	\$3,200.00	100.00%	12/4/2020	12/5/2020	Construction - MCC 7040
Secretary Flumbing Repair / New Haven Gardens and Peters Plaza \$7,788.00 100.00% \$12/4/2020 12/6/2020 Construction - MCC 7040 \$1,000.00 \$1/4/2020 \$1/6/2020 \$1/6/2020 Construction - MCC 7040 \$1,000.00 \$1/4/2020 \$1/6/2020 \$1/6/2020 Construction - MCC 7040 \$1,000.00 \$1/6/2020 \$1/6/2020 \$1/6/2020 Construction - MCC 7040 \$1,000.00 \$1/6/2020 \$1/6/2020 \$1/6/2020 Construction - MCC 7040 \$1,000.00 \$1/6/2020 \$1	57933						
	57937	,					
Signor Liberty Square Roof Elegair Signor	57943	CULMER PLACE	\$1,010.00	100.00%	12/14/2020	12/16/2020	Construction - MCC 7040
Sept	58048	Emergency Mold Remediation / Robert King High Towers	\$23,000.00	100.00%	12/9/2020	12/20/2020	Construction - MCC 7040
SECONDAY Company Com	58079	Liberty Square Roof Repair					
SECALA LITTLE RIVER PLAZA - MOLD REMEDIATION \$18,080.00 100.00% 12/14/2202 12/14/220	58125	CULMER PLACE - ROOF REPAIR	\$3,795.00	100.00%	12/15/2020		
Emergency A/C Repair / Jew Horetti St., 200.00 100.00% 12/14/200 12/	58244						
Emergency Roofing Repair / ILS Cym Area / Ward Towers II \$9,875.00 100.00% 1/13/2021 1/18/2021 Construction - MCC 7040	58259	Emergency A/C Repair / Joe Moretti	\$8,490.00				
SERGE EMERGENCY RODPING REPAIRS - EDISON PARK \$9,580.00 100.00% 1/2/2020 1/5/2021 1/5/2021 0.0struction - MCC 7040	58262	LEMON CITY- GWEN CHERRY 7 AND EMMER TURKEY - ROOF REPAIR	\$9,390.00	100.00%	12/16/2020	12/17/2020	Construction - MCC 7040
Section Sect	58267	Emergency Roofing Repair / ILS Gym Area / Ward Towers II	\$9,875.00	100.00%	1/13/2021	1/18/2021	Construction - MCC 7040
September Sept	58268	EMERGENCY ROOFING REPAIRS - EDISON PARK	\$9,580.00	100.00%	12/29/2020	1/5/2021	Construction - MCC 7040
Seed Seed Control Seed	58270	Emergency Roof Repair / Wynwood Homes C	\$11,311.00	100.00%	1/7/2021	1/26/2021	Construction - MCC 7040
Service Serv	58296	Emergency Roof Repair / In Cities - Wynwood	\$1,650.00	100.00%	1/15/2021	1/21/2021	Construction - MCC 7040
Say Say Emergency A/C Repair / Ward Towers Say	58333	Gwen Cherry 15 - Roof Repair	\$2,900.00	100.00%	12/22/2020	12/27/2020	Construction - MCC 7040
Roof Leek Repair for site 251 and 361 \$28,200.00 10,000% 12/28/2020 1/20/2021 Construction - MCC 7360	58398	Emergency Plumbing Repair / Little River Plaza	\$870.00	100.00%	1/5/2021	1/6/2021	Construction - MCC 7040
Seed	58454	Emergency A/C Repair / Ward Towers II	\$1,900.00	100.00%	1/4/2021	1/5/2021	Construction - MCC 7040
Seed	58459	Roof Leak Repair for site 351 and 361	\$28,200.00	100.00%	12/28/2020	1/20/2021	Construction - MCC 7360
Seption Sept	58490	Gwen Cherry 16 - Mold/Lead Abatement	\$1,546.82			12/22/2020	Construction - MCC 7360
NEWBERG - FENCE REPAIR S1,920.0 100.00% 12/11/2021 1/31/2020 1/31/	58519	Emergency Plumbing Repair / Gwen Cherry 16	\$423.00				
September Sept	58544	<u> </u>	\$1,920.00	100.00%			Construction - MCC 7040
PLUMBING EMERGENCY - STEZ 10- IN CITIES \$1,250.00 100.00% 12/21/2020 12/23/2020 construction - MCC 7040	58566		\$6,130.00				
PLUMBING EMERGENCY - STEZ 10- IN CITIES \$1,250.00 100.00% 12/21/2020 12/23/2020 construction - MCC 7040						12/29/2020	Construction - MCC 7040
Emergency Plumbing Repair / Gwen Cherry 14 \$1,567.50 100.00% 1/21/2021 1/25/2021 Construction - MCC 7040		PLUMBING EMERGENCY - SITE 210- IN CITIES					
Second GWEN CHERRY 7 - PLUMBING REPAIR \$4,545.00 100.00% 1/5/2021 1/10/2021 Construction - MCC 7040 Second Gwen Cherry 14 - Emergency Plumbing \$18,018.00 100.00% 12/28/2020 1/9/2021 Construction - MCC 7040 Second S		Emergency Plumbing Repair / Gwen Cherry 14					
Second Gwen Cherry 14 - Emergency Plumbing \$18,018.00 100.00% 12/28/2020 1/9/2021 Construction - MCC 7040 Second Pine Island I Gas leak on stove \$1,088.57 100.00% 12/29/2020 12/30/2020 Construction - MCC 7360 Second					, ,		
Fine Island I Gas leak on stove S1,088.57 100.00% 12/29/2020 12/30/2020 Construction - MCC 7360				100.00%			
Emergency Electrical Repair / Naranja \$21,325.00 100.00% 1/15/2021 2/14/2021 Construction - MCC 7040		, , , , ,					
Emergency Roofing Repair / Vista Verde \$3,820.00 100.00% 1/15/2021 1/20/2021 1/25/2021 1	58698						
Install Metal Wheel Chair Ramp - Moody Village \$13,583.50 100.00% 1/19/2021 1/25/2021 Construction - MCC 7040	58714	Roof Leak Repair - Moody Village- Pine Island I - Southridge - Arthur Mays	\$41,700.00	100.00%	12/28/2020	1/5/2021	Construction - MCC 7360
Install Metal Wheel Chair Ramp - Moody Village \$13,583.50 100.00% 1/19/2021 1/25/2021 Construction - MCC 7040	58747	Emergency Roofing Renair / Vista Verde	\$3,820,00	100.00%	1/15/2021	1/20/2021	Construction - MCC 7040
Seasta							
Emergency Mold Remediation / Annie Coleman 15 \$7,000.00 100.00% 1/21/2021 1/29/2021 Construction - MCC 7040	58854	1 1					
Emergency Mold Remediation / Annie Coleman 15 \$17,700.00 100.00% 1/21/2021 2/13/2021 Construction - MCC 7040	58871	Emergency Electrical Repair / Arthur Mays Village	\$7,495.00	100.00%	1/15/2021	1/17/2021	Construction - MCC 7040
Twin Lakes-Emergency Plumbing S6,239.00 100.00% 1/15/2021 1/20/2021 Construction - MCC 7040	58977	Emergency Mold Remediation / Annie Coleman 15	\$7,000.00	100.00%	1/21/2021	1/29/2021	Construction - MCC 7040
Emergency Mold Remediation / New Haven Gardens and Little River Terrace 59200 Edison Park Flat Roof Replacement \$14,780.00 100.00% 1/29/2021 2/13/2021 Construction - MCC 7040 59202 Emergency Roofing Repairs / Edison Plaza \$1,680.00 100.00% 1/22/2021 1/25/2021 Construction - MCC 7040 59215 Emergency Light Repair at South Miami Gardens \$32,574.00 0.00% 1/29/2021 2/28/2021 Construction - MCC 7360 59251 Emergency Roof Repairs at Liberty Square Residential \$3,430.00 100.00% 1/26/2021 1/27/2021 Construction - MCC 7040 59327 Wynwood Homes Emergency Roofing Repairs - Site 210 \$4,530.00 100.00% 1/28/2021 3/4/2021 Construction - MCC 7040 59340 Emergency Electrical Repair / Edison Courts \$2,996.00 100.00% 1/29/2021 1/31/2021 Construction - MCC 7040 59340119001 SERENA LAKES PARK - WALKWAY LIGHTING \$194,800.00 100.00% 1/29/2021 3/13/2021 Construction - MCC 7040 59424 Emergency Door Repair / Lemon City and Peters Plaza \$2,910.00 100.00% 1/29/2021 3/13/2021 Construction - MCC 7040 59427 Pine Island Re-paving of Asphalt In Drive Way \$9,400.00 100.00% 2/5/2021 2/21/2021 Construction - MCC 7040 59461 Emergency Plumbing Repair / Helen Sawyer Plaza ALF \$6,610.00 100.00% 2/5/2021 2/21/2021 Construction - MCC 7040	59091	Emergency Mold Remediation / Annie Coleman 15	\$17,700.00	100.00%	1/21/2021	2/13/2021	Construction - MCC 7040
Emergency Mold Remediation / New Haven Gardens and Little River Terrace 59200 Edison Park Flat Roof Replacement \$14,780.00 100.00% 1/29/2021 2/13/2021 Construction - MCC 7040 59202 Emergency Roofing Repairs / Edison Plaza \$1,680.00 100.00% 1/22/2021 1/25/2021 Construction - MCC 7040 59215 Emergency Light Repair at South Miami Gardens \$32,574.00 0.00% 1/29/2021 2/28/2021 Construction - MCC 7360 59251 Emergency Roof Repairs at Liberty Square Residential \$3,430.00 100.00% 1/26/2021 1/27/2021 Construction - MCC 7040 59327 Wynwood Homes Emergency Roofing Repairs - Site 210 \$4,530.00 100.00% 1/28/2021 3/4/2021 Construction - MCC 7040 59340 Emergency Electrical Repair / Edison Courts \$2,996.00 100.00% 1/29/2021 1/31/2021 Construction - MCC 7040 59340119001 SERENA LAKES PARK - WALKWAY LIGHTING \$194,800.00 100.00% 1/29/2021 3/13/2021 Construction - MCC 7040 59424 Emergency Door Repair / Lemon City and Peters Plaza \$2,910.00 100.00% 1/29/2021 3/13/2021 Construction - MCC 7040 59427 Pine Island Re-paving of Asphalt In Drive Way \$9,400.00 100.00% 2/5/2021 2/21/2021 Construction - MCC 7040 59461 Emergency Plumbing Repair / Helen Sawyer Plaza ALF \$6,610.00 100.00% 2/5/2021 2/21/2021 Construction - MCC 7040	59122	Twin Lakes-Emergency Plumbing	\$6,239.00	100.00%			
Edison Park Flat Roof Replacement \$14,780.00 100.00% 1/29/2021 2/13/2021 Construction - MCC 7040	59198	Emergency Mold Remediation / New Haven Gardens and Little River			, ,		
Emergency Roofing Repairs / Edison Plaza \$1,680.00 100.00% 1/22/2021 1/25/2021 Construction - MCC 7040	59200		\$14,780.00	100.00%	1/29/2021	2/13/2021	Construction - MCC 7040
Emergency Light Repair at South Miami Gardens \$32,574.00 0.00% 1/29/2021 2/28/2021 Construction - MCC 7360	59202	Emergency Roofing Repairs / Edison Plaza	\$1,680.00				
Emergency Roof Repairs at Liberty Square Residential \$3,430.00 100.00% 1/26/2021 1/27/2021 Construction - MCC 7040	59215		\$32,574.00				
Emergency Electrical Repair / Edison Courts \$2,996.00 100.00% 1/29/2021 1/31/2021 Construction - MCC 7040	59251		\$3,430.00	100.00%	1/26/2021	1/27/2021	Construction - MCC 7040
59340119001 SERENA LAKES PARK - WALKWAY LIGHTING \$194,800.00 100.00% 12/7/2020 6/18/2021 Construction - MCC 7040 59424 Emergency Door Repair / Lemon City and Peters Plaza \$2,910.00 100.00% 1/29/2021 3/13/2021 Construction - MCC 7040 59427 Pine Island Re-paving of Asphalt In Drive Way \$9,400.00 100.00% 1/29/2021 1/30/2021 Construction - MCC 7040 59461 Emergency Plumbing Repair / Helen Sawyer Plaza ALF \$6,610.00 100.00% 2/5/2021 2/21/2021 Construction - MCC 7040	59327	Wynwood Homes Emergency Roofing Repairs- Site 210	\$4,530.00	100.00%	1/28/2021	3/4/2021	Construction - MCC 7040
59340119001 SERENA LAKES PARK - WALKWAY LIGHTING \$194,800.00 100.00% 12/7/2020 6/18/2021 Construction - MCC 7040 59424 Emergency Door Repair / Lemon City and Peters Plaza \$2,910.00 100.00% 1/29/2021 3/13/2021 Construction - MCC 7040 59427 Pine Island Re-paving of Asphalt In Drive Way \$9,400.00 100.00% 1/29/2021 1/30/2021 Construction - MCC 7040 59461 Emergency Plumbing Repair / Helen Sawyer Plaza ALF \$6,610.00 100.00% 2/5/2021 2/21/2021 Construction - MCC 7040	59340	Emergency Electrical Repair / Edison Courts	\$2,996.00	100.00%	1/29/2021	1/31/2021	Construction - MCC 7040
59424 Emergency Door Repair / Lemon City and Peters Plaza \$2,910.00 100.00% 1/29/2021 3/13/2021 Construction - MCC 7040 59427 Pine Island Re-paving of Asphalt In Drive Way \$9,400.00 100.00% 1/29/2021 1/30/2021 Construction - MCC 7040 59461 Emergency Plumbing Repair / Helen Sawyer Plaza ALF \$6,610.00 100.00% 2/5/2021 2/21/2021 Construction - MCC 7040	59340119001						Construction - MCC 7040
59427 Pine Island Re-paving of Asphalt In Drive Way \$9,400.00 100.00% 1/29/2021 1/30/2021 Construction - MCC 7040 59461 Emergency Plumbing Repair / Helen Sawyer Plaza ALF \$6,610.00 100.00% 2/5/2021 2/21/2021 Construction - MCC 7040	59424	Emergency Door Repair / Lemon City and Peters Plaza	\$2,910.00	100.00%			Construction - MCC 7040
59461 Emergency Plumbing Repair / Helen Sawyer Plaza ALF \$6,610.00 100.00% 2/5/2021 2/21/2021 Construction - MCC 7040	59427				, ,		
	59461						
	59503	Emergency Roof Repair / Ward Towers	\$600.00	100.00%		2/17/2021	Construction - MCC 7040

59648	Electrical Repair- Edison Park	\$1,580.00	100.00%	2/4/2021	2/5/2021	Construction - MCC 7040
AA-111A	WFS Bldg. 716 C & D Office Remodel	\$544,511.16	12.40%	2/10/2021	2/9/2022	Construction
AB-055A	MIA Duty Free of the Americans Mount Blanc Boutique	\$285,027.00	16.70%	2/17/2021	2/16/2022	Construction

				1		
AB-055B	MIA Duty Free of the Americans Lego Store	\$318,771.00	16.30%	2/16/2021	2/15/2022	Construction
COO CHA MDCAOO	D. Challes and Associate	65.444.50	400.000/	40 /44 /2020	40 /45 /0000	Construction MCC FO 40
C20 CUA MDCA02	Repair broken underground water pipe	\$7,441.50				Construction - MCC 7040
C20-CUA-MDCA03	emergency plumbing request - roof drains	\$16,082.85		12/23/2020	1/7/2021	Construction - MCC 7360
C2021HAU01	Haulover Park - Lot 1 Building and Tunnel 3 Terrazzo Repairs	\$135,760.00		12/2/2020	4/19/2021	
C2021PMARN	Multiple Park Marinas North Painting	\$61,034.00		12/28/2020	4/25/2021	Construction - MCC 7040
C2021PMARS	Multiple Park Marinas South Painting	\$53,510.00	100.00%		5/7/2021	Construction - MCC 7040
EC233133	Emergency Haulover -Skate Park and Pump Track Improvements	\$150,000.00	100.00%		2/23/2021	Construction - MCC 7040
EC234194	Emergency Haulover-ADA Parking Lot	\$148,850.00	100.00%	2/10/2021	4/17/2021	Construction - MCC 7040
HI - 229378	Hurricane Irma - Redland Fruit and Spice Park Roof Replacement	\$104,410.00	0.00%	1/25/2021	6/22/2021	Construction - MCC 7360
MDADBC-018	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv Building Cont.	\$200,000.00	100.00%	1/29/2021	8/23/2022	Construction - MCC 7040
MDADBC-020	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv Building Cont.	\$200,000.00	100.00%	. ,		Construction - MCC 7040
MDFRD-674-VAR-R	EMERGENCY ROOF LEAK REPAIRS AT STATIONS 6 AND STATION 20	\$34,031.25	100.00%	, ,	, ,	Construction - MCC 7040
MDFRD-679-29-G	Installation of Mirrors in Gym at Station 29	\$3,234.00	100.00%			Construction - MCC 7040
MECH 044-HVAC	Weatherization Assitance Program - HVAC and Mechanical	\$14,590.00	0.00%		3/6/2021	Construction - MCC 7360
MIA-AA1412A	MIA Perimeter Intrusion Detection System	\$4,987,766.00	DBE-62.3%	12/30/2020	5/19/2022	Construction - MCC 7360
PHCD 57521	Emergency Mold Remediation / Model Cities	\$12,965.00	100.00%	12/4/2020	12/20/2020	Construction - MCC 7040
PHCD 57745	Emergency Plumbing Repair / Venetian Gardens	\$5,703.50	100.00%	12/7/2020	12/13/2020	Construction - MCC 7040
PHCD 57749	Emergency Roof Assessment / Model Cities	\$500.00	100.00%		12/22/2020	Construction - MCC 7040
PHCD 57758	Emergency Plumbing Repair / Victory Homes	\$3,712.00	100.00%	12/15/2020	12/23/2020	Construction - MCC 7040
PHCD 57764	Victory Homes	\$7,212.00	100.00%	12/8/2020		Construction - MCC 7040
PHCD58721	Emergency Plumbing Repair / Jollivette	\$7,755.00	100.00%	1/8/2021	1/13/2021	Construction - MCC 7040
PHCD58803	VICTORY HOMES - MOLD REMEDIATION	\$6,130.00	100.00%			Construction - MCC 7040
T2653	Douglas Facility Duct System Cleaning and Sanitizing Project	\$198,625.00	100.00%	12/7/2020	1/20/2021	Construction - MCC 7040
T2662	Furnish and Install 8 inch C900 PVC FM Along NE 18 Ave. and Along NE	\$836,254.89	101.00%	12/14/2020	1/16/2022	Construction - MCC 7040
	The state of the s	\$000j 2 01103	10110070	12/11/2020	1/10/2022	
T2673	Installation of 16 inch 12 inch and 8 inch PVC C900 Water Main on	\$3,048,524.82	104.00%	12/18/2020	10/1/2021	Construction - MCC 7040
T2678	REPLACE DAMAGED ELECTRIC GATE AT WWL	\$1,380.00	100.00%	12/3/2020	12/10/2020	Construction - MCC 7040
T2679	Emergency Asbestos at Hialeah Lime Plant	\$5,382.00	100.00%	12/14/2020	12/16/2020	Construction - MCC 7040
T2681	NEW GATE AT PUMP STATION 536	\$5,400.00	100.00%	12/23/2020	1/8/2021	Construction - MCC 7040
T2683	SUNSET GATE REPAIR AT ORR PLANT	\$1,900.00	100.00%	1/19/2021	1/29/2021	Construction - MCC 7040
T2689	SMH GATE	\$2,000.00	100.00%	1/20/2021	1/29/2021	Construction - MCC 7040
T2690	URGENT FENCE REPAIR AT P.S. 0114	\$600.00		1/21/2021	1/29/2021	Construction - MCC 7040
T2694	ALEX ORR NORTH GATE REPAIR	\$6,545.00	100.00%	2/16/2021	2/20/2021	Construction - MCC 7040
TS914R	CD 1.11 S914R GENERAL ELECTRIC	\$5,491,790.00	14.15%		1/8/2023	Construction
		11225				
TW947	REV-JPA FDOT CONTRAT W-947	\$12,802,729.51	0.00%	2/17/2021	7/3/2022	Construction
VMGTI-2020-011	Restoration of The Barge and Boat Landing and Assorted Waterfront Features	\$1,621,529.66		, ,	6/22/2021	Construction
WAP-044 B	Weatherization Assistance Program WAP	\$17,960.00	0.00%	12/4/2020	3/5/2021	Construction - MCC 7360
X128C	Flamingo Garage Ramp 2G Structural Repairs	\$161,788.40	100.00%	1/6/2021	6/1/2021	Construction - MCC 7040

X136A	MIA South Terminal Cc H Reroofing	\$3,026,800.00	100.00%	12/3/2020	7/24/2021	Construction - MCC 7040
Z225833	Zoo Miami- Fencing	\$95,000.00	100.00%	12/14/2020	2/4/2022	Construction - MCC 7040
ZC2020BIBR	Zoo Miami- Black and Indian Rhino Barn Renovations	\$1,248,000.00	2.97%	12/2/2020	4/29/2022	Construction - MCC 7360

Assigned Department	Vendor Type	Business Name	Current Certification	Vendor ID	FEIN	Ethnicity
Regulatory and Economic Resources	Prime	AFLC, INC.	SBE-CON/ SBE-G&S	20502698	201478125	Hispanic American
Regulatory and Economic Resources	Prime	AFLC, INC.	SBE-CON/ SBE-G&S	20502698	201478125	Hispanic American
Solid Waste Management	Prime	BOFAM CONSTRUCTION CO, INC	DBE/ SBE-CON	20125611	030470614	Black American
Seaport	Prime	R & D ELECTRIC, INC.	ACDBE/ DBE/ LDB/ SBE-CON/ SBE- G&S	20098403	611428335	Hispanic American
	Sub	Rainbow Paving, Inc	SBE-CON/ SBE-G&S	20482018	650021752	Black American
	Sub	ROYAL ELECTRICAL SUPPLY, INC.	LDB/SBE-G&S	20517271	591953005	Hispanic American
Transportation and Public Works	Prime	UAG Construction LLC	N/A	20932129	461192152	Hispanic American
	sub	Road Runner Striping Technologies Inc	DBE/ SBE-CON	20479943	562663962	Hispanic American
	sub	Traffic Signs, Inc	DBE/ LDB/ SBE-CON/ SBE-G&S	20615091	471394338	Hispanic American
Transportation and Public Works	Prime	Pinnacle A Roofing Company	N/A	20496770	593402584	Caucasian
Transportation and Public Works	Prime	P & J Striping Inc	DBE/ SBE-CON/ SBE-G&S	20125882	263413934	Hispanic American
Transportation and Public Works	Prime	MAGGOLC, INC.	DBE/ SBE-CON	20098483	203345775	Hispanic American
Transportation and Public Works	Prime	The Stout Group LLC	ACDBE/ DBE/ SBE-CON	20373281	455312119	Hispanic American
Parks, Recreation and Open Spaces	Prime	Shasa Engineering Corp.	LDB/ SBE-CON/ SBE-G&S	20418029	651052192	Hispanic American
Parks, Recreation and Open Spaces	Prime	Shasa Engineering Corp.	LDB/ SBE-CON/ SBE-G&S	20418029	651052192	Hispanic American
Parks, Recreation and Open Spaces	Prime	CONSTRUCTION SERVICES INTERNATIONAL CORP.	DBE/ SBE-CON/ SBE-G&S	20523606	473691434	Hispanic American
Parks, Recreation and Open Spaces	Prime	CONSTRUCTION SERVICES INTERNATIONAL CORP.	DBE/ SBE-CON/ SBE-G&S	20523606	473691434	Hispanic American
Public Health Trust	Prime	HARBOUR CONSTRUCTION, INC.	SBE-CON	20464917	383686455	Caucasian
	Sub	HIGH POWER ELECTRIC, LLC.	SBE-CON/ SBE-G&S	20503564	270369567	Hispanic American
	Sub	Ole Drywall Inc.	N/A	20765501	471907904	Unknown
Public Health Trust	Prime	OAC Action Construction Corp.	SBE-CON	20098552	650742185	Hispanic American
	sub	ELITE CABINET-TREE	N/A	20989426	474786334	Hispanic American
Public Health Trust	Prime	HARBOUR CONSTRUCTION, INC.	SBE-CON	20464917	383686455	Caucasian
	Sub	HIGH POWER ELECTRIC, LLC.	SBE-CON/ SBE-G&S	20503564	270369567	Hispanic American
	Sub	LC Painting Contractor, Inc.	N/A	20943597	61804028	Hispanic American
	Sub	PREMIERE PLUMBING INC.	N/A	20989425	811614754	Hispanic American
Transportation and Public Works	Prime	ARO ELECTRICAL CONTRACTOR, INC.	SBE-CON/ SBE-G&S	20517228	270488149	Caucasian
Transportation and Public Works	Prime	Aztec South, Inc.	SBE-CON/ SBE-G&S	20370943	592671389	Hispanic American
Transportation and Public Works	Prime	Aztec South, Inc.	SBE-CON/ SBE-G&S	20370943	592671389	Hispanic American
Parks, Recreation and Open Spaces	Prime	LEADEX CORPORATION	DBE/ SBE-CON/ SBE-G&S	20098544	650170950	Hispanic American
	sub	Al Hill Enterprise Corporation	SBE-CON/ SBE-G&S	20098267	650339665	Black American
Parks, Recreation and Open Spaces	Prime	A.D.A. ENGINEERING, INC.	DBE/ SBE-A&E/ SBE-CON	20074127	592064498	Hispanic American
	sub	Northwest Plumbing, Inc.	LDB/ SBE-CON/ SBE-G&S	20918413	271647728	Hispanic American
	sub	ONE WAY STRIPING INC	SBE-CON	20098674	200562170	Hispanic American
	sub	PALMA PAVING AND CONCRETE INC	DBE/ SBE-CON/ SBE-G&S	20098047	650977905	Hispanic American
Public Housing and Community Development	Prime	911 Protection Corp	SBE-CON/ SBE-G&S	20404553	473136358	Hispanic American
Public Housing and Community Development	Prime	DONE WRIGHT AC AND ELECTRIC SERVICE INC	DBE/ SBE-CON/ SBE-G&S	20097729	161665817	Black American
Public Housing and Community Development	Prime	DONE WRIGHT AC AND ELECTRIC SERVICE INC	DBE/ SBE-CON/ SBE-G&S	20097729	161665817	Black American
Public Housing and Community Development	Prime	911 Protection Corp	SBE-CON/ SBE-G&S	20404553	473136358	Hispanic American
Public Housing and Community Development	Prime	J.C.L. ELECTRICAL CORP.	SBE-CON/ SBE-G&S	20502092	392059621	Hispanic American
Public Housing and Community Development	Prime	Dozier & Dozier Construction, Inc.	N/A	20074520	591991803	Black American
Public Housing and Community Development	Prime	QUALITY PAVING CORP.	SBE-CON/ SBE-G&S	20503313	650853741	Hispanic American
Public Housing and Community Development	Prime	Blizzard Air Conditioning, LLC	ACDBE/ DBE/ SBE-CON/ SBE-G&S	20448581	463873155	Hispanic American
Public Housing and Community Development	Prime	JADOR INTERNATIONAL CORPORATION	ACDBE/ LDB/ SBE-CON/ SBE-G&S	20098231	650859752	Black American
Public Housing and Community Development	Prime	SMART HOUSE SOLUTIONS, INC.	SBE-CON/ SBE-G&S	20503981	200912910	Hispanic American

Public Housing and Community Development	Prime	Aztec South, Inc.	SBE-CON/ SBE-G&S	20370943	592671389	Hispanic American
Public Housing and Community Development	Prime	VINWARD CONSTRUCTION CORP.	SBE-CON/ SBE-G&S	20505318	421588323	Black American
Public Housing and Community Development	Prime	Haber & Sons Plumbing, Inc.	DBE/ SBE-CON/ SBE-G&S	20098314	650845989	Hispanic American
Public Housing and Community Development	Prime	Blizzard Air Conditioning, LLC	ACDBE/ DBE/ SBE-CON/ SBE-G&S	20448581	463873155	Hispanic American
Public Housing and Community Development	Prime	911 Protection Corp	SBE-CON/ SBE-G&S	20404553	473136358	Hispanic American
Public Housing and Community Development	Prime	FULLCOVER ROOFING SYSTEMS,INC	SBE-CON/ SBE-G&S	20370744	050548952	Hispanic American
Public Housing and Community Development	Prime	BOFAM CONSTRUCTION CO, INC	DBE/SBE-CON	20125611	030470614	Black American
Public Housing and Community Development	Prime	Carpet Savers, Inc.DBA Dry Out Restorations	SBE-CON/ SBE-G&S	20503062	651002111	Caucasian
Public Housing and Community Development	Prime	Blizzard Air Conditioning, LLC	ACDBE/ DBE/ SBE-CON/ SBE-G&S	20448581	463873155	Hispanic American
Public Housing and Community Development	Prime	FULLCOVER ROOFING SYSTEMS,INC	SBE-CON/ SBE-G&S	20370744	050548952	Hispanic American
Public Housing and Community Development	Prime	CRISSCROSS CONCRETE CUTTING & DRILLING, INC.	DBE/SBE-CON	20097685	830419484	Black American
Public Housing and Community Development	Prime	Aztec South, Inc.	SBE-CON/ SBE-G&S	20370943	592671389	Hispanic American
Public Housing and Community Development	Prime	Conwell & Associates Consulting Company	DBE/SBE-CON/SBE-G&S	20129859	383763521	Black American
Public Housing and Community Development	Prime	Aztec South, Inc.	SBE-CON/ SBE-G&S	20370943	592671389	Hispanic American
Public Housing and Community Development	Prime	CRISSCROSS CONCRETE CUTTING & DRILLING, INC.	DBE/SBE-CON	20097685	830419484	Black American
Public Housing and Community Development	Prime	REGOSA ENGINEERING SERVICES, INC.	SBE-CON/ SBE-G&S	20503845	364525988	Hispanic American
Public Housing and Community Development	Prime	CLIMATE CARE AIR CONDITIONING, INC.	LDB/ SBE-CON/ SBE-G&S	20503086	383910111	Hispanic American
Public Housing and Community Development	Prime	GROUP I I INC	LDB/ SBE-CON/ SBE-G&S	20098520	651127595	Hispanic American
Public Housing and Community Development	Prime	Cleaning & Restoration Corp.	N/A	20389581	203785775	Hispanic American
Public Housing and Community Development	Prime	REGOSA ENGINEERING SERVICES. INC.	SBE-CON/ SBE-G&S	20503845	364525988	Hispanic American
		GOMEZ & SON FENCE CORP.	DBE/ SBE-CON	20143744	452731396	
Public Housing and Community Development	Prime				364525988	Hispanic American
Public Housing and Community Development	Prime	REGOSA ENGINEERING SERVICES, INC.	SBE-CON/ SBE-G&S	20503845		Hispanic American
Public Housing and Community Development	Prime	DONE WRIGHT AC AND ELECTRIC SERVICE INC	DBE/SBE-CON/SBE-G&S	20097729	161665817	Black American
Public Housing and Community Development	Prime	REGOSA ENGINEERING SERVICES, INC.	SBE-CON/ SBE-G&S	20503845	364525988	Hispanic American
Public Housing and Community Development	Prime	Haber & Sons Plumbing, Inc.	DBE/SBE-CON/SBE-G&S	20098314	650845989	Hispanic American
Public Housing and Community Development	Prime	Discovery Plumbing Corp	DBE/SBE-CON/SBE-G&S	20098591	650824075	Hispanic American
Public Housing and Community Development	Prime	Haber & Sons Plumbing, Inc.	DBE/ SBE-CON/ SBE-G&S	20098314	650845989	Hispanic American
Public Housing and Community Development	Prime	SOUTH FLORIDA BOILER AND GAS SERVICES, INC.	N/A	20529474	650866859	Caucasian
Public Housing and Community Development	Prime	ALLIED ELECTRICAL SERVICES, INC.	ACDBE/ DBE/ LDB/ SBE-CON/ SBE- G&S	20201400	800770364	Black American
Public Housing and Community Development	Prime	J&E Roofing and Construction Services Inc	SBE-CON/ SBE-G&S	20615179	208251290	Hispanic American
Public Housing and Community Development	Prime	SMART HOUSE SOLUTIONS, INC.	LDB/ SBE-CON/ SBE-G&S	20503981	200912910	Hispanic American
Public Housing and Community Development	Prime	CRISSCROSS CONCRETE CUTTING & DRILLING, INC.	DBE/SBE-CON	20097685	830419484	Black American
Public Housing and Community Development	Prime	Tequesta Construction Services Group	DBE/SBE-CON/SBE-G&S	20234573	205020171	Hispanic American
Public Housing and Community Development	Prime	J.C.L. ELECTRICAL CORP.	SBE-CON/ SBE-G&S	20502092	392059621	Hispanic American
Public Housing and Community Development	Prime	911 Protection Corp	SBE-CON/ SBE-G&S	20404553	473136358	Hispanic American
Public Housing and Community Development	Prime	911 Protection Corp	SBE-CON/ SBE-G&S	20404553	473136358	Hispanic American
Public Housing and Community Development	Prime	Discovery Plumbing Corp	DBE/ SBE-CON/ SBE-G&S	20098591	650824075	Hispanic American
Public Housing and Community Development	Prime	VINWARD CONSTRUCTION CORP.	SBE-CON/ SBE-G&S	20505318	421588323	Black American
Public Housing and Community Development	Prime	SMART HOUSE SOLUTIONS, INC.	LDB/ SBE-CON/ SBE-G&S	20503981	200912910	Hispanic American
Public Housing and Community Development	Prime	SMART HOUSE SOLUTIONS, INC.	LDB/ SBE-CON/ SBE-G&S	20503981	200912910	Hispanic American
Public Housing and Community Development	Prime	J.C.L. ELECTRICAL CORP.	SBE-CON/ SBE-G&S	20502092	392059621	Hispanic American
Public Housing and Community Development	Prime	Aztec South, Inc.	SBE-CON/ SBE-G&S	20370943	592671389	Hispanic American
Public Housing and Community Development	Prime	SMART HOUSE SOLUTIONS, INC.	LDB/ SBE-CON/ SBE-G&S	20503981	200912910	Hispanic American
Public Housing and Community Development	Prime	TROPICAL ELECTRIC, INC.	DBE/SBE-CON	20098275	010615005	Black American
Parks, Recreation and Open Spaces	Prime	MILLO ELECTRICAL CONTRACTOR INC	LDB/ SBE-CON/ SBE-G&S	20813305	822140554	Hispanic American
Public Housing and Community Development	Prime	SMART HOUSE SOLUTIONS, INC.	LDB/ SBE-CON/ SBE-G&S	20503981	200912910	Hispanic American
Public Housing and Community Development	Prime	Shasa Engineering Corp.	LDB/ SBE-CON/ SBE-G&S	20418029	651052192	Hispanic American
Public Housing and Community Development	Prime	REGOSA ENGINEERING SERVICES, INC.	SBE-CON/ SBE-G&S	20503845	364525988	Hispanic American
Public Housing and Community Development	Prime	Conwell & Associates Consulting Company	DBE/SBE-CON/SBE-G&S	20129859	383763521	Black American
abile frousing and community Development	1 1 mic	conven & associates consulting company	DDL/ 3DL-COM/ 3DL-GQ3	40147037	303/03321	Diack American

Public Housing and Community Development	Prime	STATEWIDE ELECTRICAL SERVICES, INC.	DBE/ SBE-CON/ SBE-G&S	20098369	650888796	Hispanic American
Aviation	Prime	J. Cappelleti, Inc	N/A	20990650	650424434	N/A
	sub	Diaza Drywall Systems Corp.	LDB	20914590	201460606	Hispanic American
	sub	LIVING WATER PLUMBING SERVICE CORP.	SBE-CON/ SBE-G&S	20502551	562597209	Hispanic American
Aviation	Prime	Nunez Construction, Inc.	SBE-CON	20914974	650428890	Hispanic American
	sub	I & G POWER INC	LDB/ SBE-CON/ SBE-G&S	20777461	273215971	Hispanic American

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Aviation	Prime	Nunez Construction, Inc.	SBE-CON	20914974	650428890	Hispanic American
	sub	I & G POWER INC	LDB/ SBE-CON/ SBE-G&S	20777461	273215971	Hispanic American
Cultural Affairs	Prime	Haber & Sons Plumbing, Inc.	DBE/ SBE-CON/ SBE-G&S	20098314	650845989	Hispanic American
Cultural Affairs	Prime	DOUGLAS ORR PLUMBING INC	N/A	20941133	591958608	Caucasian
Parks, Recreation and Open Spaces	Prime	A-B Remodeling Inc	LDB/ SBE-CON/ SBE-G&S	20787454	201836698	Hispanic American
Parks, Recreation and Open Spaces	Prime	Miami Painting Co., LLC	SBE-CON/ SBE-G&S	20374828	463789711	Caucasian
Parks, Recreation and Open Spaces	Prime	Inclan Painting & Waterproofing Corp.	LDB/ SBE-CON/ SBE-G&S	20098527	650580105	Hispanic American
Parks, Recreation and Open Spaces	Prime	PABON ENGINEERING INC	DBE/SBE-CON/SBE-G&S	20098350	010569389	Hispanic American
Parks, Recreation and Open Spaces	Prime	PABON ENGINEERING INC	DBE/ SBE-CON/ SBE-G&S	20098350	010569389	Hispanic American
Parks, Recreation and Open Spaces	Prime	Aztec South, Inc.	SBE-CON/ SBE-G&S	20370943	592671389	Hispanic American
Aviation	Prime	GREEN ENGINEERING & CONSTRUCTION, INC.	SBE-CON/ SBE-G&S	20503551	611704721	Hispanic American
Aviation	Prime	PARADISE CONSTRUCTION CORP.	ACDBE/ DBE/ LDB/ SBE-CON/ SBE- G&S	20098352	010608802	Hispanic American
Fire Department	Prime	SMART HOUSE SOLUTIONS, INC.	LDB/ SBE-CON/ SBE-G&S	20503981	200912910	Hispanic American
Fire Department	Prime	Interior Glass Design llc	SBE-CON/ SBE-G&S	20746511	208785665	Hispanic American
Community Action & Human Services	Prime	CLIMATE CARE AIR CONDITIONING, INC.	LDB/ SBE-CON/ SBE-G&S	20503086	383910111	Hispanic American
Aviation	Prime	HORSEPOWER ELECTRIC INC	N/A	20761910	592502221	Hispanic American
	sub	AUM CONSTRUCTION INC	ACDBE,DBE, SBE-CON, SBE-G&S	20373307	208608887	Hispanic American
	sub	Certified Network Professionals, Inc	ACDBE,DBE, SBE-CON, SBE-G&S	20098111	651120547	Hispanic American
	sub	Micro Consulting, LLC	N/A	20972740	824975471	Hispanic American
Public Housing and Community Development	Prime	VINWARD CONSTRUCTION CORP.	SBE-CON/ SBE-G&S	20505318	421588323	Black American
Public Housing and Community Development	Prime	Haber & Sons Plumbing, Inc.	DBE/SBE-CON/SBE-G&S	20098314	650845989	Hispanic American
Public Housing and Community Development	Prime	BOFAM CONSTRUCTION CO, INC	DBE/SBE-CON	20125611	030470614	Black American
Public Housing and Community Development	Prime	AM Florida Builders Corp	LDB/ SBE-CON/ SBE-G&S	20804984	825214619	Hispanic American
Public Housing and Community Development	Prime	AM Florida Builders Corp	LDB/ SBE-CON/ SBE-G&S	20804984	825214619	Hispanic American
Public Housing and Community Development	Prime	Haber & Sons Plumbing, Inc.	DBE/SBE-CON/SBE-G&S	20098314	650845989	Hispanic American
Public Housing and Community Development	Prime	Carpet Savers, Inc.DBA Dry Out Restorations	SBE-CON/ SBE-G&S	20503062	651002111	Caucasian
Water & Sewer	Prime	Airmax Service Corporation	SBE-CON/ SBE-G&S	20478165	592133588	Caucasian
Water & Sewer	Prime	PABON ENGINEERING INC	DBE/ SBE-CON/ SBE-G&S	20098350	010569389	Hispanic American
Water diserver	sub	A & B PIPE AND SUPPLY, INC	SBE-G&S	20502411	650562693	Hispanic American
	sub	MCO ENVIRONMENTAL, INC.	SBE-CON/ SBE-G&S	20388597	650071155	Hispanic American
Water & Sewer	Prime	Maestre Construction Inc.	SBE-CON	20486925	463201305	Hispanic American
Water disease	sub	A & B PIPE AND SUPPLY, INC	SBE-G&S	20502411	650562693	Hispanic American
Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.	DBE/ LDB/ SBE-CON/ SBE-G&S	20098461	650874219	Hispanic American
Water & Sewer	Prime	MCO ENVIRONMENTAL, INC.	SBE-CON/ SBE-G&S	20388597	650071155	Hispanic American
Water & Sewer	Prime	Fence Solutions Corp	DBE/ SBE-CON	20125717	262062067	Caucasian
Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.	DBE/ LDB/ SBE-CON/ SBE-G&S	20098461	650874219	Hispanic American
Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.	DBE/ LDB/ SBE-CON/ SBE-G&S	20098461	650874219	Hispanic American
		· · · · · · · · · · · · · · · · · · ·				
Water & Sewer Water & Sewer	Prime	GOLDEN FENCE COMPANY, INC.	DBE/ LDB/ SBE-CON/ SBE-G&S	20098461	650874219	Hispanic American
Water & Sewer Water & Sewer	Prime	Aztec South, Inc. AARYA CONSTRUCTION & DESIGN INC.	SBE-CON/ SBE-G&S SBE-CON	20370943 20370860	592671389 593031718	Hispanic American Asian-Pacific
water & Sewer	Prime					American
	Sub	ABNA Corp	SBE-GS	20528907	810993425	Caucasian
	Sub	B & R Electronics Supply, Inc	SBE-GS	20370947	592164656	Caucasian
	Sub	Gamma Air system, Inc	SBE-CON/ SBE-G&S	20424484	650492862	Hispanic American
	Sub	Kesoki Painting LLC	DBE/ SBE-CON/ SBE-G&S	20370870	460941337	Hispanic American
	Sub	MCG MIMS Construction Group, LLC	ACDBE, SBE-G&S	20523634	263098171	Black American
Water & Sewer	Prime	ACOSTA TRACTORS, INC	N/A	20522924	591454861	Hispanic American
Vizcaya	Prime	Red Door Construction, LLC	SBE-CON/ SBE-G&S	20829433	472822448	Caucasian
Community Action & Human Services	Prime	URBE BUILDERS CORP	N/A	20911025	833060542	Hispanic American
Aviation	Prime	Trade Solutions, LLC.	DBE/ LDB/ SBE-CON	20762864	161765486	Hispanic American

Aviation Prime		CONSTRUCTION SERVICES INTERNATIONAL CORP.	DBE/ SBE-CON/ SBE-G&S	20523606	473691434	Hispanic American
Parks, Recreation and Open Spaces	Prime	FENCE MASTERS, INC.	SBE-CON/ SBE-G&S	20386855	590696837	Caucasian
Parks, Recreation and Open Spaces Prime		QUALITY CONSTRUCTION PERFORMANCE, INC.	DBE/ SBE-CON/ SBE-G&S	20098439	201154043	Hispanic American
Sub		DELKA INNOVO GROUP, INC	LDB/ SBE-CON/ SBE-G&S	20503412	463682683	Hispanic American

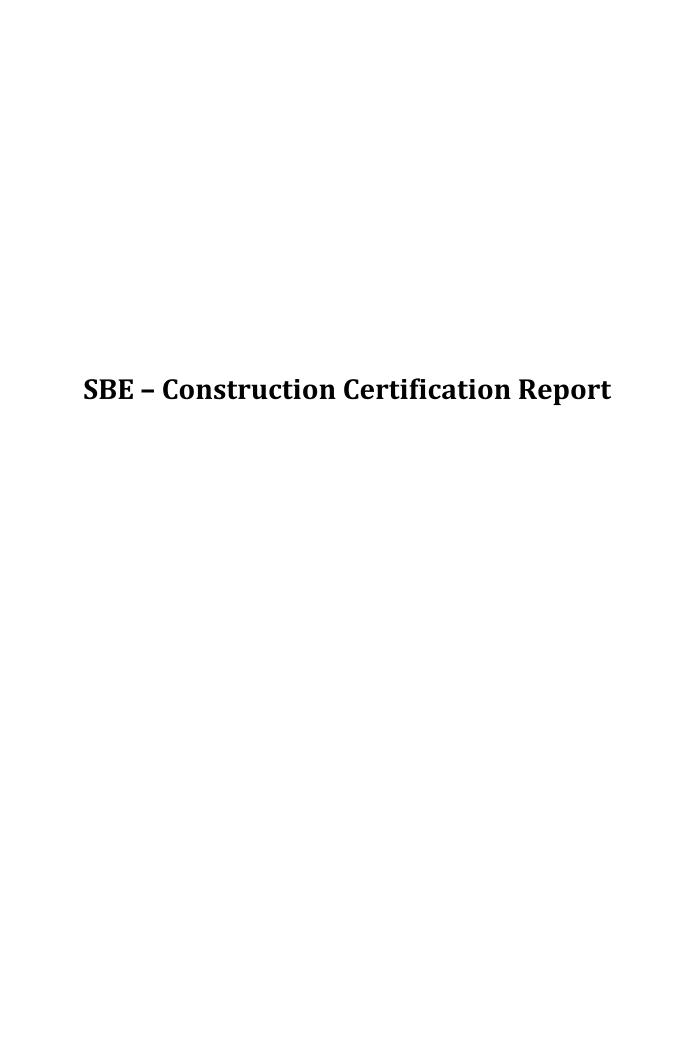
Gender	Compliance Contact	Email	Phone	Fax	Address1	City	State	Zip
Male	Reinaldo Gamez	aflcincdemolitions@gmail.com	3052164184	9543918111	9090 N South River Dr	Medley	FL	33166
Male	Reinaldo Gamez	aflcincdemolitions@gmail.com	3052164184	9543918111	9090 N South River Dr	Medley	FL	33166
Male	Gbolahan Austin Akinrin	AUSTIN@BOFAMINC.COM	7542450102	3056759269	1600 NW 3rd Ave, Bldg.D4	Miami	FL	33136
Male	Daniel Echarri	rafael@rdelectricinc.com	3054037841	3054037842	7447 NW 48 St	Miami	FL	33166
Male	Michael Adams	Rainbowadams@aol.com	786-277-2941		1271 Burlington St	Opa-Locka	FL	33054
Female	Isabel Norda	isabeln@royalelectricalsupply.com	305-634-4600		3680 NW 54TH ST	Miami	FL	33142
N/A	Katherine Reyes	kreyes@uagconstruction.com	3059011228	8886729865	490 NW S River Dr	Miami	FL	33128
Female	Jennifer Ruiz	ROADRUNNERSTRIPING@GMAIL.COM	305-885-9448	305-889-1446	14799 NW 117th Ave	Miami	FL	33018
Female	Dora Bello	ybello@trafficsignsinc.net	786-683-7056	305-351-8399	1159 NW 136 Ave	Miami	FL	33182
Male	David Fuentes	lryan@pinnaclearoofing.com	3056727464	3056727612	309 23rd Street	Miami Beach	FL	33139
Female	PEDRO BERMUDEZ	jackie@pjstriping.com	3053645671	7867034048	9800 South River Drive	Medley	FL	33166
Male	Mario Gonzalez	maggolc@yahoo.com	7862912949	7864728831	11020 SW 55TH STREET	MIAMI	FL	33165
Female	Joey Sanchez	yzuluaga@thestoutgroup.com	7863557627	3053972311	10850 NW 138 Street	Hialeah Gardens	FL	33018
Male	Israel Corbo	ic@shasaeng.com	7863603726	7865130177	13965 SW 10 Street	Miami	FL	33184
Male	Israel Corbo	ic@shasaeng.com	7863603726	7865130177	13965 SW 10 Street	Miami	FL	33184
Male	Antonio R. Rodriguez	antonio@csi-construction.net	3054180949		7500 NW 69 Ave	MEDLEY	FL	33166
Male	Antonio R. Rodriguez	antonio@csi-construction.net	3054180949		7500 NW 69 Ave	MEDLEY	FL	33166
Male	Leyla De La Espriella	info@harbourconstruction.com	3056039944	3056033497	7340 SW 48 Street	Miami	FL	33155
Male	Jesus Colina	jcolina@hpowerelectric.com	305-775-4516		16818 NW 91st Ct	Miami Lakes	Fl	33018
Unknown	Olegario Hernandez	oledrywall@aol.com	305-123-4567		30684 Southwest 188th Court	Homestead	FL	33030
Male	OSVALDO CRUZ	Julian@oacconstruction.com	3052566655	3052551004	11980 SW 144 Ct Ste 101	Miami	FL	33186
Male	Ricky Gonzalez	rickyg709@gmail.com	305-979-4106		14041 SW 38th Terrace	Miami	FL	33175
Male	Leyla De La Espriella	info@harbourconstruction.com	3056039944	3056033497	7340 SW 48 Street	Miami	FL	33155
Male	Jesus Colina	jcolina@hpowerelectric.com	305-775-4516		16818 NW 91st Ct	Miami Lakes	FL	33018
Male	Luis Caldzadilla	lcpainting@att.net	305-986-5189		662 NW 134th Avenue	Miami	FL	33182
Male	Albert Rodriguez	premiereplumbinginc1@yahoo.com	305-310-5767		13727 SW 152nd St, SUITE 416	Miami	FL	33177
Male	Volker Stenkewitz	aroelectric@gmail.com	7862595739		16540 SW 97 Street	Miami	FL	33196
Female	Nora Porobic	aztecsouth@comcast.net	3052554004	3052536887	12950 SW 189 Street	Miami	FL	33177
Female	Nora Porobic	aztecsouth@comcast.net	3052554004	3052536887	12950 SW 189 Street	Miami	FL	33177
Male	Frank J. Fonseca, P.E.	frank@leadexcorp.com	3052662028	3052645350	1581 NW 88 Avenue	Doral	FL	33172
Male	Jackie Coleman	info@ALHILLPLUMBING.COM	305-687-9963	305-681-5566	13740 NW 19th Ave Bay 12	Miami	FL	33054
Female	Alberto Argudin	iargudin@adaeng.net	3055514608	3055518977	8550 NW 33rd St	Miami	FL	33122
Male	Eduardo Sabina	northwestplumbing15@yahoo.com	305-235-5757		9450 Caribbean Blvd	Cutler Bay	FL	33189
Male	William Herryman Jr.	onewaystriping@live.com	305-322-0384	786-313-0101	8450 NW 164TH STREET	Miami Lakes	FL	33016
Male	Isaac E. Palma	palmapavingnconcrete@yahoo.com	786-586-6389		13494 SW 263rd Ter	Miami	FL	33032
Male	Edgardo Diaz	911protectioncorp@gmail.com	7542340424		100 Lakeview Dr	Weston	FL	33326
Male	DAVID WRIGHT	DWRIGHT54@BELLSOUTH.NET	3059865506	3052789218	10711 SW 216th Street	Miami	FL	33170
Male	DAVID WRIGHT	DWRIGHT54@BELLSOUTH.NET	3059865506	3052789218	10711 SW 216th Street	Miami	FL	33170
Male	Edgardo Diaz	911protectioncorp@gmail.com	7542340424		100 Lakeview Dr	Weston	FL	33326
Male	Jorge A Cuervo	jclelectric@hotmail.com	3054987268	3052599823	16460 SW 144th Ave	Miami	FL	33177
Male	William Dozier	wdozier@dozieranddozier.com	3056245274	3056251452	3932 NW 167 St	Miami	FL	33054
Male	Richard Gonzalez	qualitypavingcorp@hotmail.com	3052612426	3052612690	7875 SW 40th Street	Miami	FL	33155
Male	Roberto Villaverde	info@blizzardairfl.com	3056998868	7867324073	14346 SW 157 St	Miami	FL	33177
Female	DOROTHY BROWN-ALFARO	DORCOR@BELLSOUTH.NET	7864862377	9544503402	P 0 B0X 171268	HIALEAH	FL	33017

Female	Nora Porobic	aztecsouth@comcast.net	3052554004	3052536887	12950 SW 189 Street	Miami	FL	33177
Male	Calvin Rozier	vinwardcc@yahoo.com	7862512398	3056906825	1011 NW 207 St	Miami	FL	33169
Male	Jose Haber	haberandplumbing@bellsouth.net	3054618653	3055679976	4106 NW 37TH AVENUE	MIAMI	FL	33142
Male	Roberto Villaverde	info@blizzardairfl.com	3056998868	7867324073	14346 SW 157 St	Miami	FL	33177
Male	Edgardo Diaz	911protectioncorp@gmail.com	7542340424		100 Lakeview Dr	Weston	FL	33326
Male	Karin Valle	karin@fullcover-roofing.com	3053865800	3053971113	12973 SW 112th Street	Miami	FL	33186
Male	Gbolahan Austin Akinrin	AUSTIN@BOFAMINC.COM	7542450102	3056759269	1600 NW 3rd Ave, Bldg.D4	Miami	FL	33136
Male	Robert Ellis	bob@dryoutrestorations.com	3052850030		1455 SW 13th Ave	Miami	FL	33145
Male	Roberto Villaverde	info@blizzardairfl.com	3056998868	7867324073	14346 SW 157 St	Miami	FL	33177
Male	Karin Valle	karin@fullcover-roofing.com	3053865800	3053971113	12973 SW 112th Street	Miami	FL	33186
Male	Monique Basden	cba8844671@aol.com	3057696979	3057693207	270 NW 193RD STREET	MIAMI	FL	33169
Female	Nora Porobic	aztecsouth@comcast.net	3052554004	3052536887	12950 SW 189 Street	Miami	FL	33177
Male	Kenneth Conwell	kconwell@caconsultingc.com	3059265673	3053857827	11771 SW 137 Place	Miami	FL	33186
Female	Nora Porobic	aztecsouth@comcast.net	3052554004	3052536887	12950 SW 189 Street	Miami	FL	33177
Male	Monique Basden	cba8844671@aol.com	3057696979	3057693207	270 NW 193RD STREET	MIAMI	FL	33169
Male	Gustavo Velez	contractorwork@gmail.com	7862867663	3059454367	15700 NE 2nd Avenue	Miami	FL	33162
Male	Sofia Vives	info@climatecareac.com	3059623563	7867327109	15111 S.W. 140 Pl	Miami	FL	33186
Male	Carlos A Valderrama	carlos@groupii.us	7866215576	7866215577	6465 SW 8th St	Miami	FL	33178
Male	Osvaldo 'Ozzie' Calzada Jr.	ozzie@servpro9200.com	3056430710	3056430720	611 NW 5th St	Miami	FL	33128
Male	Gustavo Velez	contractorwork@gmail.com	7862867663	3059454367	15700 NE 2nd Avenue	Miami	FL	33162
Female	Isabel Paneque	isabelgomezfence@gmail.com	3054718922	3054718925	10805 NW 22ND STREET	MIAMI	FL	33182
Male	Gustavo Velez	contractorwork@gmail.com	7862867663	3059454367	15700 NE 2nd Avenue	Miami	FL	33162
Male	DAVID WRIGHT	DWRIGHT54@BELLSOUTH.NET	3059865506	3052789218	10711 SW 216th Street	Miami	FL	33170
Male	Gustavo Velez	contractorwork@gmail.com	7862867663	3059454367	15700 NE 2nd Avenue	Miami	FL	33162
		·		3055679976	4106 NW 37TH AVENUE		FL	
Male	Jose Haber	haberandplumbing@bellsouth.net	3054618653	3055679976		MIAMI		33142
Male	Antonio Mecias	tonimeci@yahoo.com	7864223205	2055(5005)	13300 SW 47 St	Miami	FL	33175
Male	JOSE HABER	haberandplumbing@bellsouth.net	3054618653	3055679976	4106 NW 37TH AVENUE	MIAMI	FL	33142
Male	Joe Posten	joe@cjposten.com	3056692560	3056692561	4239 S.W. 71st Avenue	Miami	FL	33155
Male	STEVE PIERRE	info@alliedelectricalservices.net	3059685178	3059986761	13899 Biscayne Boulevard	North Miami Beach	FL	33181
Male	Maggie Garcia	jorge@jeconstruct.com	8558309710	7869535858	766 NE 96 Street	Miami Shores	FL	33138
Male	Ulises Pomar	smarthouse@bellsouth.net	3052700868	3052701212	4424 SW 74th Ave	Miami	FL	33155
Male	Monique Basden	cba8844671@aol.com	3057696979	3057693207	270 NW 193RD STREET	MIAMI	FL	33169
Male	JORGE O ORDONEZ	jordonez@tequestaconstruction.com	3057934391	3057934391	1101 SW 64 Ave	Miami	FL	33144
Male	Jorge A Cuervo	jclelectric@hotmail.com	3054987268	3052599823	16460 SW 144th Ave	Miami	FL	33177
Male	Edgardo Diaz	911protectioncorp@gmail.com	7542340424		100 Lakeview Dr	Weston	FL	33326
Male	Edgardo Diaz	911protectioncorp@gmail.com	7542340424		100 Lakeview Dr	Weston	FL	33326
Male	Antonio Mecias	tonimeci@yahoo.com	7864223205		13300 SW 47 St	Miami	FL	33175
Male	Calvin Rozier	vinwardcc@yahoo.com	7862512398	3056906825	1011 NW 207 St	Miami	FL	33169
Male	Ulises Pomar	smarthouse@bellsouth.net	3052700868	3052701212	4424 SW 74th Ave	Miami	FL	33155
Male	Ulises Pomar	smarthouse@bellsouth.net	3052700868	3052701212	4424 SW 74th Ave	Miami	FL	33155
Male	Jorge A Cuervo	jclelectric@hotmail.com	3054987268	3052599823	16460 SW 144th Ave	Miami	FL	33177
Female	Nora Porobic	aztecsouth@comcast.net	3052554004	3052536887	12950 SW 189 Street	Miami	FL	33177
Male	Ulises Pomar	smarthouse@bellsouth.net	3052700868	3052701212	4424 SW 74th Ave	Miami	FL	33155
Male	HENRY FANFAN	tropicalelectric@gmail.com	3053627050	3053627051	2246 West 80 Street	Hialeah	FL	33016
Male	Alien Gonzalez	MILLOELECTRICAL@YAHOO.COM	3057531061		16511 SW 58TH TER	MIAMI	FL	33193
Male	Ulises Pomar	smarthouse@bellsouth.net	3052700868	3052701212	4424 SW 74th Ave	Miami	FL	33155
Male	Israel Corbo	ic@shasaeng.com	7863603726	7865130177	13965 SW 10 Street	Miami	FL	33184
Male	Gustavo Velez	contractorwork@gmail.com	7862867663	3059454367	15700 NE 2nd Avenue	Miami	FL	33162
Male	Kenneth Conwell	kconwell@caconsultingc.com	3059265673	3053857827	11771 SW 137 Place	Miami	FL	33186
1-1dic	remien conwen	nconwent caconsulting c.com	3037203073	5055057047	11//15W 15/11dC		1.5	33100

Male	NOEL MELO	STATEWIDEELECTRICAL@YAHOO.COM	3055926965	3058231817	12905 W. Okeechobee Road	Hialeah Gardens	FL	33018
N/A	Javier Cappelleti	javier@jcappegc.com	3055927565	3055928141	7100 NW 12th St	Miami	FL	33126
Male	Gerardo Diaza	gerardo@diazadrywallcor.com	305-969-4765	305-969-6326	10871 SW 188th St Unit 12	Miami	FL	33157
Male	Osmany Martinez	osmanymartinez@yahoo.com	305-362-2863		7880 W 20th Ave Unit 42	Hialeah	FL	33016
Male	Carlos Nunez	carlos@nunezconstruction.co	3057749000	3057749639	6400 SW 62nd Ave	South Miami	FL	33143
Male	Fermin Galan	fgalan64@gmail.com	305-798-2157	305-220-5517	6400 SW 62nd Ave	South Miami	FL	33154

Male	Carlos Nunez	carlos@nunezconstruction.co	3057749000	3057749639	6400 SW 62nd Ave	South Miami	FL	33143
Male	Fermin Galan	fgalan64@gmail.com	305-798-2157	305-220-5517	6400 SW 62nd Ave	South Miami	FL	33154
Male	JOSE HABER	haberandplumbing@bellsouth.net	3054618653	3055679976	4106 NW 37TH AVENUE	MIAMI	FL	33142
Male	Darryl Eggler	HENRY@ORRPLUMBING.COM		3058880678	301 FLAGLER DRIVE	MIAMI SPRINGS	FL	33166
Male	Luis E Gonzalez	a.bremodeling@yahoo.com	3056139888		5605 West 12th Court	Hialeah	FL	33012
Male	Sam Farshadi	smfarshadi@yahoo.com	7862809797		8204 SW 179 Ter	Palmetto Bay	FL	33157
Male	LUIS INCLAN	Info@inclanpainting.net	7862937428	7862937430	12252 SW 128 Street	Miami	FL	33186
Male	Millie Pabon	pabonengineering@outlook.com	3052183547	3052581460	13028 SW 128th street	Miami	FL	33186
Male	Millie Pabon	pabonengineering@outlook.com	3052183547	3052581460	13028 SW 128th street	Miami	FL	33186
Female	Nora Porobic	aztecsouth@comcast.net	3052554004	3052536887	12950 SW 189 Street	Miami	FL	33177
Female	Leonardo J Curiel	lcuriel@greenengcon.com	3057487845	9542109878	8757 NW 35 Ln	Doral	FL	33172
Male	Miguel Jose Castro	miguel@paradiseconstruction.us	3053218301	3052222982	7515 S.W. 153 Court	Miami	FL	33193
Male	Ulises Pomar	smarthouse@bellsouth.net	3052700868	3052701212	4424 SW 74th Ave	Miami	FL	33155
Male	Santiago Guzman	sguzman@interiorglassdesign.com	3053702546	3056752410	7311 NW 12 St Suite #5	Miami	FL	33126
Male	Sofia Vives	info@climatecareac.com	3059623563	7867327109	15111 S.W. 140 Pl	Miami	FL	33186
Female	Michael Martinez	mike@horsepowerelectric.com	3058194060	3058194222	8105 W 20 Avenue	Hialeah	FL	33014
Male	Patricia Gonzalez	AUMCONSTRUCTION@OUTLOOK.COM	305-345-5347	786-703-7938	424 SW 7 St	Miami	FL	33130
Male	Orlando Suero	OGSUERO@cnetpro.net	954-610-0443	305-869-3094	1911 SW 179th Ave	MIRAMAR	FL	33027
Male	Carlos Lora	chuck@microcc.net	305-924-6933		450 Alton Road P2	Miami Beach	FL	33139
Male	Calvin Rozier	vinwardcc@yahoo.com	7862512398	3056906825	1011 NW 207 St	Miami	FL	33169
Male	Jose Haber	haberandplumbing@bellsouth.net	3054618653	3055679976	4106 NW 37TH AVENUE	MIAMI	FL	33142
Male	Gbolahan Austin Akinrin	AUSTIN@BOFAMINC.COM	7542450102	3056759269	1600 NW 3rd Ave, Bldg.D4	Miami	FL	33136
Male	Endrina Montilva	info@amfloridabuilders.com	7865428939		2658 Northwest 97th Avenue	Doral	FL	33172
Male	Endrina Montilva	info@amfloridabuilders.com	7865428939		2658 Northwest 97th Avenue	Doral	FL	33172
Male	Jose Haber	haberandplumbing@bellsouth.net	3054618653	3055679976	4106 NW 37TH AVENUE	MIAMI	FL	33142
Male	Robert Ellis	bob@dryoutrestorations.com	3052850030		1455 SW 13th Ave	Miami	FL	33145
Female	Jonathan Seligman	Jonathan@airmax.com	3056653238	3056691080	P.O. Box 430210	Miami	FL	33243
Male	Millie Pabon	pabonengineering@outlook.com	3052183547	3052581460	13028 SW 128th street	Miami	FL	33186
Male	Alex Paulino	alexp@abpipe.net	786-512-7185	305-696-6810	6500 NW 37th Ave	Miami	FL	33147
Female	Julio Otazo	mco@mcoenvironmental.com	305-468-1650	305-468-1649	7275 NW 64 Street	Miami	FL	33166
Male	Angel Maestre	maestreconstruction@gmail.com	3055574440	3055574489	610 West 53 Street	Hialeah	FL	33012
Male	Alex Paulino	alexp@abpipe.net	786-512-7185	305-696-6810	6500 NW 37th Ave	Miami	FL	33147
Female	Luis Peraza	goldenfence3541@bellsouth.net	3052321666	3052321134	20641 SW 132nd Court	Miami	FL	33177
Female	Julio Otazo	MCO@MCOENVIRONMENTAL.COM	3054681650	3054681649	7275 NW 64 Street	Miami	FL	33166
Female	Marissa Porven	fencesflorida@gmail.com	7862431820	3052462038	28205 SW 167th Pl	Homestead	FL	33030
Female	Luis Peraza	goldenfence3541@bellsouth.net	3052321666	3052321134	20641 SW 132nd Court	Miami	FL	33177
Female	Luis Peraza	goldenfence3541@bellsouth.net	3052321666	3052321134	20641 SW 132nd Court	Miami	FL	33177
Female	Luis Peraza	goldenfence3541@bellsouth.net	3052321666	3052321134	20641 SW 132nd Court	Miami	FL	33177
Female	Nora Porobic	aztecsouth@comcast.net	3052554004	3052536887	12950 SW 189 Street	Miami	FL	33177
Male	Eric Sami	eric@aaryaconstruction.com	3055922526	3055927887	7657 NW 50 Street	Miami	FL	33166
Male	Peter Chardaris	info@abracolusa.com	305-285-8888		5220 NW 72 Ave #22	Miami	FL	33166
Female	Janet Roach	sales@brelectronic.com	305-255-4510		8786 SW 129 St	Miami	FL	33176
Male	Douglas Vallejos	douglasgammaair@aol.com	305-827-9610	305-819-9916	7318 NW 79th Terrace	MEDLEY	FL	33166
Female	Monica Verduci	monica@kesoki.com	786-427-1347		15191 SW 116 Terrace	Miami	FL	33196
Male	Gary Mims	oogroove1@aol.com	786-303-9647		590 NW 88th St	Miami	FL	33150
Male	Frank Acosta	fpacosta@acostatractors.com	3055560473	3055568268	11986 NW 97th Ave	Hialeah Gardens	FL	33018
Male	Gal Bensaadon	gal@reddoorconstruction.com	7865351006		6358 Manor Lane	South Miami	FL	33143
Male	Orlando J Cuello	urbebuilders@gmail.com	7862232951		3750 W 16 Ave.	Hialeah	FL	33012
Male	Dario Diaz	diazd@prontocd.com	9545045958	1	21030 North Mlami Avenue	Miami Gardens	FL	33169

Male	Antonio R. Rodriguez	antonio@csi-construction.net	3054180949		7500 NW 69 Ave	MEDLEY	FL	33166
Male	Mr. Stephen W. Ernst	Dernst@fencemastersinc.net	3056357777	3056357887	3550 N.W. 54 Street	Miami	FL	33142
Male	GUSTAVO BUSTOS	gustavobustosu@hotmail.com	3055926353	3055926354	2451 NW 109 Avenue	Miami	FL	33172
Male	Javier Delgado	javierdelgado73@hotmail.com	855-792-0003		9705 NW 45th Ln	Doral	FL	33178



Certification Type: SBE-CONSTRUCTION PERIOD: December 1, 2020 to March 1, 2021

				Total Amount	African American	Caucasian	Hispanic	Asian	Native American	Other
Total Certified SBE-CON	as of 3/1/2	1		773	96	64	602	6	1	4
	New	1 year Renewal	3 year Recert							

Female	e Male	Total Amount
147	626	773

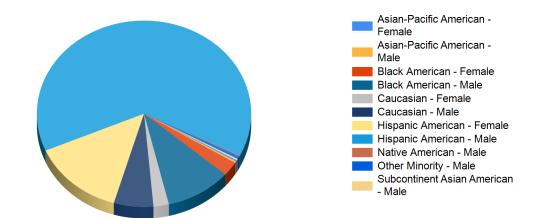
	Total Certified SBE-CON	as of 3/1/2	1		773
		New	1 year Renewal	3 year Recert	
1	Approved Applications (New, Annual Renewal, Recertification)	194	336	243	773
2	Graduated				1
3	Denied				0

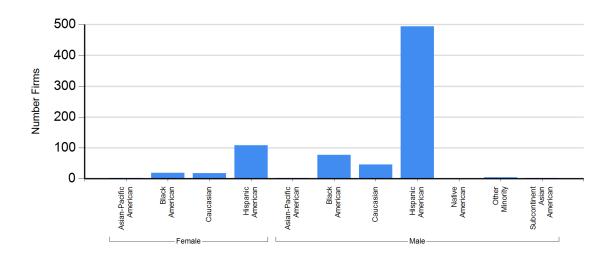
This is a race and gender neutral program. This report is for informational purpose only.

Certified Directory - Ethnicity & Gender Summary

Ethnicity & Gender Summary

Ethnicity	Gender	Number Firms
Asian-Pacific American	Female	2
Asian-Pacific American	Male	2
Black American	Female	19
Black American	Male	77
Caucasian	Female	18
Caucasian	Male	46
Hispanic American	Female	108
Hispanic American	Male	494
Native American	Male	1
Other Minority	Male	4
Subcontinent Asian American	Male	2
	Total Firms	773

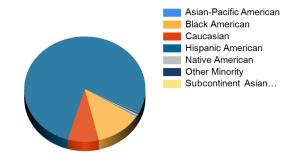


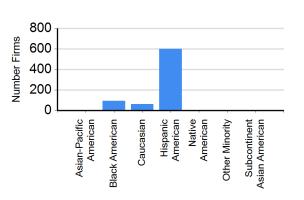


Certified Directory - Ethnicity & Gender Summary

Ethnicity Summary

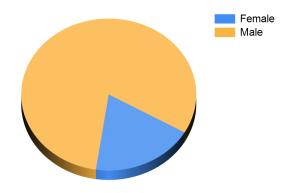
Ethnicity	Number Firms
Asian-Pacific American	4
Black American	96
Caucasian	64
Hispanic American	602
Native American	1
Other Minority	4
Subcontinent Asian American	2
Total Firms	773

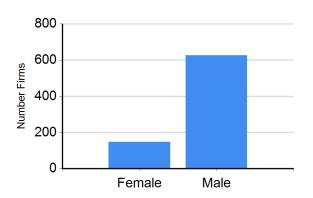




Gender Summary

Gender	Number Firms
Female	147
Male	626
Total I	Firms 773





Miscellaneous Construction Contract MCC-8-10

SBE- Construction Contracted Breakdown by Race/Ethnicity

- PROJECTS - SBE CON TRADE SET ASIDE

	Total Contract Award	% By Dollar (\$) Amount
Female	9,762,989	18.5%
Male	40,176,221	76.2%
N/A or Other	2,751,425	5.2%
Total	52,690,635	100.0%
Asian SBE	132,338	0.3%
African American SBE	6,659,807	12.6%
Caucasian SBE	4,516,867	8.6%
Hispanic SBE	38,630,197	73.3%
N/A or Other	2,751,425	5.2%
Total	52,690,635	100.0%
Asian F SBE	79,321	0.15%
Asian M SBE	53,017	0.10%
African American F SBE	4,690,071	8.90%
African American M SBE	1,969,736	3.74%
Caucasian F SBE	1,902,957	3.61%
Caucasian M SBE	2,613,911	4.96%
Hispanic F SBE	3,090,640	5.87%
Hispanic M SBE	35,539,557	67.45%
N/A or Other	2,751,425	5.22%
Total	52,690,635	100.00%

- PROJECTS WITH SBE-CON GOALS

		Total Contract Award	% By Dollar (\$) Amount
Female SBE		-	0.0%
Male SBE		1,359,450	100.0%
	Total	1,359,450	100.0%
Hispanic M SBE		1,359,450	100.0%
	Total	1,359,450	100.0%

				Start					Λm	ount Paid to	۸۳	nount Paid to	CSBE	
Project #	Project Name	Prime		Date	Co	ontract Award	(CSBE Award	Amo	GC GC	AII	CSBE	Part.	% Complete
8-10	Key Management Staff	MCM		3/1/12	\$	12,886,035.16			\$ 11	1,462,994.41			20%	88.96%
	18% of Pre Const. Fee only (\$177,980.00)		MCO Construction	3/1/12			\$	2,538,298.96			\$	2,246,339.08	20%	88.50%
R044A	MIA-Hotel Lobby/Public Space Renovations	MCM			\$	3,642,865.18			\$ 3	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	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%

D	P. C. A. N	D		Start	<u>_</u> ا			0005.4	Am	nount Paid to	An	nount Paid to	CSBE	%
Project #	Project Name	Prime		Date	C	ontract Award		CSBE Award		GC		CSBE	Part.	Complete
	MIA New Fire Related Dumpers at FPL Vaults #1,													
780KD11	#2, & 5 North Terminal	AAP	AAD 0		\$	202,921.85	_	100 170 00	\$	202,921.85	_	100 170 01	90%	100.00%
			AAP Construction				\$	183,176.00			\$	183,176.31	90%	100.00%
S103A	MIARelocation 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%
			377				<u> </u>	,	ı			,		

Project #	Project Name	Prime		Start Date	Co	ontract Award	CSBE Award	Amount Paid to GC	Ar	mount Paid to CSBE	CSBE Part.	% Complete
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%
			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%
040.40	MILLE LOCAL DESCRIPTION	14014		44/0/45	_	070 000 04						100.000/
SAO 43	MIA Hotel Steel Retrofit	MCM		11/9/15	\$	272,988.64		\$ 272,988.64			1.50	100.00%
			Fleites Construction	43			\$ 39,945.00		\$	39,945.00	15%	
			A-1 All Florida Painting, Inc.	43			\$ 197,800.00		\$	197,800.00	72%	
·-			Thevenin Enterprises	43			\$ 12,800.00		\$	12,800.00	5%	
SAO 47	MIA Hotel Steel Retrofit - Extra Work	MCM		4/8/16	\$	58,067.31		\$ 58,067.31				100.00%
040.40	MALL LOCAL DATE OF THE NAME OF THE PARTY OF	14014	Fleites Construction Group, Inc.	47	_	0.17.00	\$ 53,508.39	A 047.00	\$	53,508.39	92%	
SAO 49	MIA Hotel Steel Retrofit - Add'l Work	MCM		5/26/16	\$	617.29	A 550.00	\$ 617.29	_	.	000/	100.00%
240 07/00	ANA FIG. Addit ADO (Program of Drogdom)	MONA	Thevenin Enterprises, Inc.	49	Φ.	005 405 00	\$ 568.83	ф 005 405 00	\$	568.83	92%	100.00%
SAU 37/38	MIA FIS Add'l APC (Passport Readers)	MCM	01.51: 0	5/28/15 37/38	\$	225,485.06	¢ 400 500 02	\$ 225,485.06	1	100 500 03	400/	100.00%
			C.L. Elias Construction	37/36			\$ 109,589.92		\$	109,589.92	49%	100.00%
			A-1 All Florida Painting, Inc.	37			\$ 2,725.00		\$	2,725.00	1%	
			Century Fire	37			\$ 14,500.00		+	14,500.00	6%	
			Coakley Mechanical Inc.				\$ 13,800.00		\$	13,800.00	6%	
			Ruben Electric Technology, Inc.	37			\$ 56,500.00		\$	56,500.00	25%	
SAO 20	MIA D FIS Add'l APCs 3rd Level Extra	MCM	Fleites Construction	37 9/22/15	\$	24,314.34	\$ 10,500.00	\$ 24,314.34	\$	10,500.00	5%	100.00%
SAU 39	IVIIA D FIO AUUT APOS SIU LEVEI EXIIA	IVICIVI	C.L. Elias Construction	39	Ф	24,314.34	¢ 44.220.55	Φ 24,314.34	1	14 220 55	59%	
			C.L. Elias Construction	39			\$ 14,336.55		\$	14,336.55		
			Century Fire	39			\$ 1,953.85		\$	1,953.85	8% 25%	100.00%
			Coakley Mechanical Inc.	39			\$ 6,115.00		\$	6,115.00	∠5%	100.00%

Project #	Project Name	Prime		Start Date	Co	ntract Award	CSBE Award	Am	nount Paid to GC	Am	ount Paid to CSBE	CSBE Part.	% Complete
SAO 40/4 <mark>4</mark>	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%
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%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			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 Mechenical	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%
			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 #8	MCM		5/16/19	\$ 325,100.15		\$ 325,100.15		85%	100.00%
			C L Elias Construction	80		\$ 88,183.00		\$ 88,183.00	27%	100.00%
			Affortable 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		\$ 40,264.23		33%	100.00%
			C.L. Elias Construction	88/90		\$ 29,139.46		\$ 29,139.49	26%	100.00%
			Clearview Electric	88		\$ 7,950.00		\$ 7,950.00	7%	100.00%
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		\$ 1,442.22	1%	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
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%
			Century Fire			\$ 275,462.94		\$ 275,462.94	9%	100.00%
			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	+	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		100.00%
			Paradise Awnings Corp			\$48,264.50		\$ 48,264.50	+	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		100.00%
			DAC Air Conditioning Corp			\$119,970.00		\$ 119,970.00	16%	100.00%

Project #	Project Name	Prime		Start Date	Co	ntract Award	CSBE Award	Amount Paid to GC	Am	ount Paid to CSBE	CSBE Part.	% Complete
			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%
			Al Hill Plumbing Corp				\$17,565.00		\$	17,565.00	5%	100.00%
			National Fire Protection				\$10,536.83		\$	10,536.83	3%	100.00%
			Thevenin Enterprises, Inc				\$86,860.79		\$	86,860.79	24%	100.00%
T074-H	E-FIS Emergency Renovations, 1st Level	MCM		2/28/17	\$	1,894,711.00		\$ 1,894,711.00			69%	100.00%
			A1-All Florida Painting, Inc				\$36,797.90		\$	36,797.90	2%	100.00%
			AAP Construction Group Corp.				\$805,851.07		\$	805,851.07	43%	100.00%
			Century Fire, Inc.				\$113,870.21		\$	113,870.21	6%	100.00%
			Jador International Corp				\$346,067.75		\$	346,067.75	18%	100.00%
Т072-Н	Lower Cc E-FIS Renovation Security & Access Control 1st & 3rd Level	МСМ		8/29/17	\$	1,404,473.50		\$ 1,404,473.50			20%	100.00%
			Jador International Corp				\$274,497.17		\$	274,498.17	20%	100.00%
X045A	Conc. J Gate 3 - EDS Room	MCM		9/9/17	\$	400,273.02		\$ 400,273.02			78%	100.00%
			AAP Construction Group Corp.				\$83,643.00		\$	83,643.00	21%	100.00%
			AAP Construction Group Corp.				\$15,250.00		\$	15,250.00	4%	100.00%
			AAP Construction Group Corp.				\$38,450.00		\$	38,450.00	10%	100.00%
			Ameradrain Plumbing				\$47,800.24		\$	47,800.24	12%	100.00%
			Thevenin Enterprises Inc.				\$112,863.75		\$	112,863.75	28%	100.00%
			Jordim International				\$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%
			EPIC Consultant				\$117,932.97		\$	117,933.00	33%	100.00%
			World of Frameless Glass				\$6,950.00		\$	6,950.00	2%	100.00%
			EPIC Consultant				\$20,003.00		\$	20,003.00	6%	100.00%
			Century Fire				\$32,380.00		\$	32,380.00	9%	100.00%
			EPIC Consultant				\$20,003.00		\$	20,003.00	6%	100.00%
			Century Fire				\$32,380.00		\$	32,380.00	9%	100.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to	CSBE Part.	% Complete
			American Commerical Services			\$22,455.00		\$ 22,455.00	6%	100.00%
			Thevenin Enterprises			\$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%
			Paradise Construction			\$29,677.00		\$ 29,677.00	7%	100.00%
			AAP Construction Group Corp			\$8,640.00		\$ 8,640.00	2%	100.00%
			American Commerical Services			\$262,639.00		\$ 262,639.00	65%	100.00%
			Century Fire			\$14,075.01		\$ 14,075.01	3%	100.00%
			Thevenin Enterprises			\$26,188.93		\$ 26,188.93	6%	100.00%
R023-A	Outfall No. 2 & 3 Boom & Skimmer System	MCM		4/24/18	\$ 1,617,109.59		\$ 1,617,109.59		93%	100.00%
			ABC Construction			\$1,294,780.71		\$ 1,294,780.71	80%	100.00%
			ABC Construction			\$53,900.00		\$ 53,900.00	3%	100.00%
			Tesla Engineering, Inc			\$147,542.41		\$ 147,542.41	9%	100.00%
P109-A	Bearing Modifications to Bridge #3062 B & C	MCM		5/17/18	\$ 257,118.34		\$ 257,118.34		85%	100.00%
			SK Quality Contractor, Inc			\$66,280.00		\$ 66,280.00	26%	100.00%
			SK Quality Contractor, Inc			\$114,900.00		\$ 114,900.00	45%	100.00%
			SK Quality Contractor, Inc			\$37,272.04		\$ 37,272.04	14%	100.00%
			Tesla Engineering, Inc			\$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		\$ 1,673,054.19		90%	90.05%
			C. L Elias Construction			\$443,989.02		\$ 417,986.58	24%	94.14%
			Paradise Awings Corp			\$172,481.98		\$ 159,627.43	9%	92.55%
			EPIC Consultant, Inc			\$115,586.00		\$ 107,555.82	6%	93.05%
			C. L Elias Construction			\$122,441.32		\$ 112,808.37	7%	92.13%
			EPIC Consultant, Inc			\$169,980.00		\$ 160,007.57	9%	94.13%
			AAP Construction Group Corp			\$54,103.08		\$ 49,930.75	3%	92.29%
			C J Fire Protection Inc			\$205,116.00		\$ 193,381.05	11%	94.28%
			Thevenin Enterprises Inc.			\$108,000.00		\$ 93,736.51	6%	86.79%
			Jador International Corp			\$288,594.15		\$ 270,428.51	16%	93.71%
P0256C	Relocation of Swissport Shop and Offices	MCM		7/30/18	\$ 711,774.54		\$ 711,774.54		90%	100.00%
			SK Quality Contractor, Inc			\$67,557.86		\$67,557.8	9%	100.00%
			SK Quality Contractor, Inc			\$46,538.93		\$46,538.9	7%	100.00%
			Delka Innovo Group			\$120,662.06		\$120,662.0	17%	100.00%
			Oratso Corporation			\$30,741.39		\$30,741.3	4%	100.00%
			Kesoki Painting LLC			\$11,960.00		\$11,960.0	2%	100.00%
			C J Fire Protection Inc			\$29,104.16		\$29,104.1	4%	100.00%
			Ameradrain Plumbing			\$186,946.26		\$186,946.2	26%	100.00%
			Thevenin Enterprises Inc.			\$28,898.82		\$28,898.8	4%	100.00%
			PYD Electric Corp			\$121,629.09		\$121,629.0	17%	100.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
P0256C(I)	Relocation of Swissport Interior Offices	MCM		7/30/18	\$ 608,979.90		\$ 608,979.90		86%	100.00%
			SK Quality Contractor, Inc			\$61,300.35		\$61,300.35	10%	100.00%
			Fleites Construction Group, Inc.			\$57,484.00		\$57,484.00	9%	100.00%
			Delka Innovo Group			\$31,900.00		\$31,900.00	5%	100.00%
			C. L Elias Construction			\$36,718.02		\$36,718.02	6%	100.00%
			C. L Elias Construction			\$42,405.98		\$42,405.98	7%	100.00%
			C. L Elias Construction			\$25,904.70		\$25,904.70	4%	100.00%
			Government Business Development			\$10,890.00		\$10,890.00	2%	100.00%
			C J Fire Protection Inc			\$45,000.00		\$45,000.00	7%	100.00%
			Marvi Builders LLC			\$51,702.00		\$51,702.00	8%	100.00%
			DC Electric Inc			\$160,894.48		\$160,894.48	26%	100.00%
			Richlin Plumbing			\$17,907.15		\$17,907.15	3%	100.00%
P0256C(T)	Relocation of Triangle Shop and Offices	MCM		8/30/18	\$ 618,127.38		\$ 609,660.68		67%	98.63%
			SK Quality Contractor, Inc			\$90,328.17		\$90,328.17	15%	100.00%
			C. L Elias Construction			\$88,960.81		\$88,960.81	14%	100.00%
			Delka Innovo Group			\$78,997.69		\$78,997.69	13%	100.00%
			Kesoki Painting LLC			\$39,926.22		\$39,826.06	6%	99.75%
			CJ Fire & Protection			\$47,824.89		\$47,824.89	8%	100.00%
			Thevenin Enterprises, Inc			\$67,412.26		\$65,412.26	11%	97.03%
			MAG Construction			\$138,576.20		\$138,576.20	22%	100.00%
P0256B	Interior Wash Rack for Swissport Facility (Bldg 701)	MCM		6/15/18	\$ 368,184.28		\$ 368,184.28		92%	100.00%
			Delka Innovo Group			\$79,214.33		\$ 79,214.33	22%	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	19%	100.00%
			Kesoki Painting LLC			\$23,710.55		\$ 23,710.55	6%	100.00%
			Delka Innovo Group			\$53,650.00		\$ 53,650.00	15%	100.00%
			C J Fire Protection Inc			\$20,000.00		\$ 20,000.00	5%	100.00%
			Ameradrain Plumbing			\$41,420.00		\$ 41,420.00	11%	100.00%
			Thevenin Enterprises			\$14,060.00		\$ 14,060.00	4%	100.00%
			Thevenin Enterprises			\$24,091.44		\$ 24,091.44	7%	100.00%
P0256D	Fumigation Facility Relocation	MCM		10/1/18	\$ 1,432,029.68		\$ 1,432,029.68		63%	100.00%
			AAP Construction Group Corp			\$291,695.19		\$ 291,695.19	20%	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	15%	100.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Am	ount Paid to CSBE	CSBE Part.	% Complete
			PYD Electric Corp			\$156,960.00		\$	156,960.00	11%	100.00%
			Fence Masters Inc			\$49,961.00		\$	49,961.00	3%	100.00%
			Quality Construction Performance			\$363,489.76		\$	325,464.50	25%	89.54%
U010D3	CC E Satellite 400Hz System Upgrade Phase II	MCM		2/25/19	\$ 1,155,364.05		\$ 1,015,396.38			87%	87.89%
			AAP Construction Group Corp			\$78,447.90		\$	73,424.12	7%	93.60%
			C L Elias Construction			\$27,987.00		\$	20,285.97	2%	72.48%
			AAP Construction Group Corp			\$6,685.00		\$	5,469.15	1%	81.81%
			MAG Construction			\$11,000.00		\$	9,959.32	1%	90.54%
			Thevenin Enterprises			\$817,564.28		\$	757,503.54	71%	92.65%
			Gamma Air System			\$58,900.00		\$	51,006.42	5%	86.60%
X113A	AA Admiral's Club MDAD Infrasturcture & New Stairs	MCM		2/22/19	\$ 1,730,240.46		\$ 1,452,994.66			79%	83.98%
			Stone Concept Miami			\$34,140.00		\$	15,000.00	2%	43.94%
			Fleites Construstion			\$224,727.00		\$	191,282.90	13%	85.12%
			Fleites Construction			\$457,000.00		\$	434,150.00	26%	95.00%
			AAP Construction Group Corp			\$28,525.02		\$	28,525.02	2%	100.00%
			Paradise Construction			\$112,800.00		\$	105,824.00	7%	93.82%
			AAP Construction			\$15,500.00		\$	12,815.50	1%	82.68%
			Air Zone Inc			\$277,900.10		\$	256,833.28	16%	92.42%
			C.J. Fire Protection			\$24,000.00		\$	17,634.19	1%	73.48%
			ARO Electrical Constractors			\$199,900.00		\$	114,317.50	12%	57.19%
			World of Frameless Glass			\$132,800.00		\$	81,993.51	8%	61.74%
X116A	Conc H Restroom Renovations	MCM		2/22/19	\$ 2,634,822.69		\$ 1,182,051.49			86%	44.86%
			Conbuild LLC			\$723,108.00		\$	323,399.51	27%	44.72%
			Chavez South Florida Interiors			\$361,000.00		\$	161,462.36	14%	44.73%
			Delka Innovo Group			\$22,000.00		\$	18,885.20	1%	85.84%
			AAP Construction Group			\$429,000.00		\$	124,321.80	16%	28.98%
			Kesoki Painting LLC			\$36,473.00		\$	14,814.97	1%	40.62%
			C.J. Fire Protection			\$65,000.00		\$	26,017.20	2%	40.03%
			RCR Plumbing Services			\$354,632.00		\$	132,252.09	13%	37.29%
			Thevenin Enterprises			\$92,000.00		\$	36,552.96	3%	39.73%
			Jador International Corp			\$192,000.00		\$	224,359.67	7%	116.85%
U010D2	PC Air Temporary EGCW Plant for Lower E Service	MCM		2/6/19	\$ 2,818,244.75		\$ 2,447,747.57			77%	86.85%
			EPIC Consultant, Inc			\$171,248.00		\$	165,402.17	6%	96.59%
			Cool Water Air Conditioning			\$1,659,852.00		\$	1,559,189.41	59%	93.94%
			Thevenin Enterprises			\$348,000.00		\$	333,446.86	12%	95.82%
V059A	RCF D60 Gate New Swing Doors	MCM		2/22/19	\$ 468,184.26		\$ 441,579.96			55%	94.32%
			Stone Concept Miami	10 (16		\$18,876.83		\$	18,876.83	4%	100.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			C. L. Elias Construction, Inc			\$73,246.00		\$ 70,892.82	16%	96.79%
			World of Frameless Glass			\$50,500.00		\$ 47,975.01	11%	95.00%
			Paradise Awning			\$75,048.76		\$ 71,296.32	16%	95.00%
			Clearview Electric			\$38,889.77		\$ 35,959.40	8%	92.46%
			Paradise Construction			\$114,481.71		\$ 106,515.62	24%	93.04%
			Paradise Construction			\$82,715.82		\$ 77,718.19	18%	93.96%
Y145A	Homestead General Aviation Security Enhancement	MCM		2/12/19	\$ 672,917.65		\$ 672,917.65		92%	100.00%
			Fence Masters Inc			\$621,956.00		\$621,956.00	92%	100.00%
T072H4	Lower Conc E-FIS 1st & 3rd Floor Door Replacement	MCM		4/28/19	\$ 377,170.54		\$ 350,543.85		29%	92.94%
			AAP Construction Group Corp			\$88,450.00		\$88,450.00	23%	100.00%
			EPIC Consultants, Inc			\$15,670.00		\$15,670.00	4%	100.00%
			Clearview Electric			\$95,432.62		\$ 87,636.53	25%	91.83%
T072F	Lower Conc E Mechancial Room Upgrades	MCM		3/19/19	\$ 438,933.90		\$ 438,933.90		92%	100.00%
			Conbuild LLC			\$147,167.00		\$147,167.00	34%	100.00%
			C. L. Elias Construction, Inc			\$71,256.00		\$71,256.00	16%	100.00%
			Kesoki Painting LLC			\$80,069.47		\$80,069.47	18%	100.00%
			Gamma Air System			\$106,537.76		\$106,537.76	24%	100.00%
V089B	Building 716 Restroom Upgrade & Renovations	MCM			\$ 1,293,291.94		\$ 557,702.66		84%	43.12%
			Delka Innovo Group			\$269,009.42		\$ 145,430.87	21%	54.06%
			Delka Innovo Group			\$48,000.00		\$ 33,514.60	4%	69.82%
			Delka Innovo Group			\$23,000.00		\$ 8,235.00	2%	35.80%
			AAP Construction Group			\$8,400.00		\$ 3,377.25	1%	40.21%
			AAP Construction Group			\$240,600.00		\$ 91,910.20	19%	38.20%
			CJ Fire & Protection			\$74,000.00		\$ 34,697.57	6%	46.89%
			MAG Construction			\$332,211.00		\$ 136,858.66	26%	41.20%
			Gamma Air System			\$30,193.14		\$ 25,314.45	2%	83.84%
			PYD Electric Corp			\$58,950.00		\$ 32,192.30	5%	54.61%
U010C	Airside Operations Break Room	MCM			\$ 404,491.98		\$ 195,892.85		80%	48.43%
			Paradise Construction			\$101,624.08		\$ 44,029.12	25%	43.33%
			Paradise Construction			\$27,734.00		\$ 16,189.92	7%	58.38%
			Conbuild LLC			\$32,259.00		\$ -	8%	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	12%	133.31%
			Air Zone Inc			\$46,508.39		\$ 30,413.55	11%	65.39%
			ARO Electrical Constractors			\$49,500.00		\$ 23,575.93	12%	47.63%

				Start			Amount Paid to	Amount Paid to	CSBE	%
Project #	Project Name	Prime		Date	Contract Award	CSBE Award	GC	CSBE	Part.	Complete
U023A	Term H Upgrade of Smoke Evacuation System	MCM			\$ 1,268,197.13		\$ 541,145.16		590%	42.67%
			Conbuild			\$133,536.00		\$ 90,688.14		67.91%
			Fleites Construction			\$48,927.00		\$ 31,175.44		63.72%
			CJ Fire Protection			\$38,500.00		\$ 17,715.65		46.01%
			Gammar Air System			\$378,100.00		\$ 152,756.78		40.40%
			Thevenin Enterprises			\$394,000.00		\$ 180,477.00		45.81%
Y128A	Building 3030 D Wing Remodel	MCM			\$ 440,757.01		\$ -	\$ 133,436.50	59%	0.00%
			Delka Innovo Group Inc			\$68,450.00		\$ 46,435.50	16%	67.84%
			AAP Construction Group Inc			\$23,300.00		\$ 18,543.60	5%	79.59%
			Conbuild LLC			\$31,877.00		\$ -	7%	0.00%
			Delka Innovo Group Inc			\$41,145.00		\$ -	9%	0.00%
			Delka Innovo Group Inc			\$6,183.00		\$ -	1%	0.00%
			Massu Infrasture Coatings LLC			\$9,217.00		\$ 3,354.75	2%	36.40%
			AAP Construction Group Inc			\$8,370.00		\$ 1,113.75	2%	13.31%
			C.J. Fire Proptection Inc			\$20,000.00		\$ -	5%	0.00%
			Airzone Inc			\$49,500.00		\$ 7,233.84	11%	14.61%
			Thevenin Enterprises			\$91,000.00		\$ 37,195.65	21%	40.87%
U010F	New Elevator at E Satellite	MCM			\$ 4,006,198.16		\$ 306,146.90		74%	7.64%
			Ohana Construction Group			\$850,000.00		\$ 157,428.90	21%	18.52%
			AAP Construction Group Inc			\$112,725.00		\$ -	3%	0.00%
			AAP Construction Group Inc			\$318,100.00		\$ -	8%	0.00%
			AAP Construction Group Inc			\$61,650.00		\$ -	2%	0.00%
			AAP Construction Group Inc			\$1,426,600.00		\$ -	36%	0.00%
			Massu Infrasture Coatings LLC			\$10,450.00		\$ -	0%	0.00%
			C.J. Fire Proptection Inc			\$39,000.00		\$ 11,448.00	1%	29.35%
			All Hill Plumbing Corp			\$75,200.00		\$ 3,846.00	2%	5.11%
			Airzone Inc			\$79,600.00		\$ 8,161.81	2%	10.25%
			MAC 195 Engineering Corp, Inc			\$293,005.39		\$ 96,743.12	7%	33.02%
V056A	Conc D Mechanical Room Mildew Remediation	MCM			\$ 159,219.33		\$ -		148%	0.00%
			Conbuild, LLC			\$34,693.00		\$ -	22%	0.00%
			Gammar Air System			\$69,400.00		\$ -	44%	0.00%
			Massu Infrasture Coatings LLC			\$25,093.00		\$ -	16%	0.00%
	Subtotal (SBE/Construction Trade Set-Aside)				\$ 78,351,180.71	\$ 52,690,634.84	\$ 68,314,780.88	\$ 46,064,431.53	67%	

PROJECTS WITH SBE/CONSTRUCTION GOALS

Project #	Project Name	Prime	SBE/Const. Subcontractor	Start Date	Co	ontract Award	5	SBE/Const.	Am	ount Paid to GC	Am	ount 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	\$	1,852,309.92			\$	1,852,309.92			13%	100.00%
	SBE/CONSTRUCTION GOAL (12.67%)		ITW GSE Inv - Primw		\$	1,720,510.73					\$	1,720,510.73	13%	
			North American Const SBE Firm				\$	683,617.44						
	TOTAL SBE/Construction PARTICIPATION				\$	6,071,059.79	\$	1,359,450.38					22%	

MCC-8-10 PROJECTS WITHOUT CONTRACT MEASURES

Project #	Project Name	Prime	Const. Subcontractor	Start Date	Соі	ntract Award	s	Subcontractor	Am	nount Paid to GC	Aı	mount 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 - Jordin 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%
			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%

Project #	Project Name	Prime	Const. Subcontractor	Start Date	Contract Award	Subcontractor	Amount Paid to GC	Amount Paid to Subs		% Complete
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%
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%

48%

Community Small Business Enterprises CSBE Advisory Board Quarterly Report February 28, 2021

Project #	Project Name	Prime	Const. Subcontractor	Start Date	Co	ontract Award	Subcontractor		nt Paid to	An	nount Paid to		% Complete
	MIA Cc Hotel 3rd Floor Plumbing Work	MCM	0011011 041100111140101	6/11/14	\$	76,560.86			<mark>76,560.86</mark>		00	92%	100.00%
SAU 29	WITA CE Flotter Std Floor Florinbilling Work	IVICIVI	People's Plumbing	29	φ	70,300.80	\$ 70,550.00	φ	70,500.60	\$	70,550.00	92%	100.00%
SAO 30	MIA Cc E Check Poibnt HVAC	MCM	1 copie 3 1 idilibility	6/17/14	\$	1,247.98	Ψ 70,330.00	\$	1,247.98	Ψ	70,550.00	92%	100.00%
0/10/00	IVII/ GG E GHECK I CIBICITY/CO	IVICIVI	Sunshine State Air Cond.	30	Ψ	1,247.00	\$ 1,150.00	Ψ	1,247.00	\$	1,150.00	92%	100.00%
SAO 31	MIA Chapel Cladding	MCM	Cariorinio Ctate 7 in Coria.	4/21/14	\$	5,078.74	Ψ 1,100.00	\$	5,078.74	Ψ	1,100.00	92%	100.00%
			Architectural Cladding Spec	31	<u>, , , , , , , , , , , , , , , , , , , </u>		\$ 4,680.00	<u> </u>	-,	\$	4,680.00	92%	100.00%
SAO 32	MIA Hotel 7th Floor Panel Access	MCM	0 1	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		\$ 30	07,490.11			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		\$ 14	42,129.67	\$	42,043.99	89%	100.00%
	No Measures - Emergency Job		Richlin Plumbing, Inc.				\$ 118,634.00			\$	118,634.00	83%	100.00%
			Thevenin Enterprises, Inc.				\$ 8,470.00			\$	8,470.00	6%	100.00%
781-016	MIA-NTD BHS Parts Storage Ramp Level MEP	MCM		12/19/14	\$	567,754.58		\$ 50	67,754.58			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		\$ 15	53,938.99			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		\$ 13,50	69,746.53			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		\$ 2,9	72,706.36			85%	100.00%
			Weathertrol				\$ 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		\$ 29,3	54,002.08	\$	-	0%	

TOTAL SBE/CONSTRUCTION PARTICIPATION

\$ 113,776,242.58 \$ 54,050,085.22

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 Subscontractors			\$ 2,367,357.75		\$ 2,367,357.75	24%	100.00%
	TOTAL DBE PARTICIPATION				\$ 9,950,599.06	\$ 2,367,357.75			24%	

PROJECT A – Jackson North Medical Center OHL Arellano Construction Co.





JACKSON HEALTH SYSTEM JACKSON NORTH MEDICAL CENTER PROJECT NO. PROJECT A-GMP0003.00

CM SBE-C Advisory Board UpdateMarch 2021



Project Team

Lino Gonzalez, Project Manager 786-537-7618; Lino.Gonzalez@ohlna.com

Tavaris Wells, Assistant Project Manager 954-732-6349; Tavaris.Wells@ohlna.com

Nancy Caceres, Project Administrator 954-993-7608; Nancy.Caceres@ohlna.com





OVERALL CONTRACT SCOPE OF WORK NOTICE TO PROCEED DATE: 1/15/2018 END DATE: 12/1/2021

- Renovation and expansion of existing Emergency Department into Physical Therapy Area
- Renovation of the existing Surgical Department
- Alteration of 70,697 SF of new interior finishes which includes flooring, ceilings, doors, walls, casework, A/C diffusers, lighting
- Construction of a new tank farm enclosure
- Renovation of existing Labor and Delivery Area into the New Emergency Department







PROJECT INFORMATION TO-DATE

Total dollar value of all awarded GMP's (Award Amount):	Total dollar value of Cost of Work:	Total dollar value contracted to SBE's to- date (all GMP's):					
\$58,471,586.05	\$35,504,497.25	\$15,299,457.28					
Total dollar value of payment received by Jackson (Paid Amount):	Total number of GMP's:	Total number of SBE's contracted to date (all GMP's):					
\$34,749,632.36	6	18					
Total percentage contracted all SBE's to-date: 41% GMP Requirement 32.77% (Total dollar value contracted to SBE's divided by total dollar value cost of work equals SBE percentage)							





SBE BREAKOUT TO-DATE

g Total \$ contracted SBE-C's

Total % contracted SBE-C's

Total % paid-to-date

\$15,299,457.28

40% GMP Requ

\$11,179,201.77

73%

Total \$ contracted SBE-G/S

Total % contracted SBE-G/S

Total \$ paid-to-date SBE-G/S

Total % paid-to-date SBE-G/S

\$548,804.33

0.97% GMP Requirement

\$406,643.97

0.74%

Total \$ contracted Mentor Protégé

Total % contracted Mentor Protégé

Total \$ paid-to-date Mentor Protégé Total % paid-to-date Mentor Protégé

\$1,991,582.56

15%

GMP Requirement

\$1,809,596.77

91%





SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Al Hill Plumbing	JNMC-PH 2	\$1,415,335.34 (43.28%)	\$1,404,315.29 (0.99%)	African American/Male
Bella Fiore Landscaping	JNMC-PH 3	\$168,198.86 (0.95%)	\$36,593.52 (0.22%)	Hispanic/Female
CJ Fire Protection	JNMC-PH 1 JNMC-PH 3	\$590,964.58 (4.37%)	\$465,177.13 (0.79%)	African American/Male
Gomez Fence	JNMC-PH1	\$39,734 (0.47%)	\$980 (0.02%)	Hispanic/Male
Gomez Quality Insulation/Comfort Tech	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$602,935 (5.26%)	\$480,436 (0.80%)	Hispanic/Male 5





SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Imperial Flooring	JNMC-PH 1 JNMC-PH 3	\$830,541.70 (7.54%)	\$507,418.79 (0.61%)	Hispanic/Male
Franklin Flooring	JNMC-PH 2	\$107,719.38(1.33%)	\$94,625.92 (0.88%)	African American/Male
Mars Contractors, Inc	JNMC-PH 1 JNMC-PH 3	\$4,147,850.98 (30.48%)	\$2,979,183.15 (0.72%)	African American/Male
MCR Mechanical/Summa Metals	JNMC-PH 2	\$24,000 (0.30%)	\$24,000 (100%)	Caucasian/Male
Massu Infrastructure	JNMC-PH 3	\$169,557.84 (0.96%)	\$75,450.90 (0.44%)	Hispanic/Male





SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Office Furniture by Tempo	JNMC-PH 2 JNMC-PH 3	\$788,209.65 (6.83%)	\$500,100.05 (0.63%)	Hispanic/Male
Salomon Roofing	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$965,151.88 (8.94%)	\$909,709.50 (0.94%)	Caucasian/Male
Solutions Construction	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$777,290.42 (31.54%)	\$585,033.75 (0.75%)	Hispanic/Male
Supreme Ceiling	JNMC-PH 3	\$513,437.78 (2.90%)	\$369,196.63 (0.72%)	African American/Male
Electrical Alliance/Road Runner	JNMC-PH 2	\$357,924.77 (4.42%)	\$357,924.77 (100%)	Caucasian/Male 7





SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order (Dollar Amount & Percent SBE Projected to Earn)	Amount Paid to Date (Dollar Amount & Percent Paid to Date)	Demographic Data
Tropical Electric/ E- Tech	JNMC-PH 3	\$154,963.64 (0.88%)	\$147,216.00 (0.95%)	Hispanic/Male
Real Master Construction (RMC)	JNMC-PH 1 JNMC-PH 3	\$3,727,026.02 (29.05%)	\$2,383,965.88 (0.64%)	Caucasian/Male
W&R Construction	JNMC-PH 2	\$24,950.66 (4.03%)	\$5,090.09 (0.20%)	Hispanic/Male

Total \$ contracted Total % contracted SBE-C's SBE-C's **GMP** Requirement \$ 15,299,457.28

40 %

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

\$ 11,179,201.77 73%





SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: #18

8 Hispanic-owned 5 African-American owned 4 Caucasian owned 1 Woman-owned (21% of SBE-C) (44% of SBE-C) (1% of SBE-C)





SBE-GOODS & SERVICES BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order (Dollar Amount & Percent Each Firm Projected to Earn)	(Dollar Amount & Percent Earned to Date)	Demographic Data
Mark Products USA	JNMC-PH 1	\$465,922.89 (0.85%)	\$337,549 (72%)	Caucasian/Male
Cube Care	JNMC-PH 2 JNMC-PH 3	\$66,152.32 (0.12%)	\$54,038.76 (82%)	Caucasian/Male
Schedule 10	JNMC-PH 3	\$16,729.12 (0.03%)	\$15,056.21	Caucasian/Female
SBE-G/S Total:		\$548,804.33	\$406,643.97	

Total \$ contracted SBE-G/S's

\$ 548,804.33 0.97%

Total % contracted SBE-G/S's

GMP Requirement 0.25% Total \$ paid-to-date SBE-G/S's

\$ 406,643.97

Total % paid-to-date SBE-G/S's

74%

10





SBE-GOODS & SERVICES DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS:

0 Hispanic-owned 0 African-American owned 2 Caucasian owned 1 Woman-owned (0% of SBE-G&S) (0% of SBE-G&S) (33% of SBE-G&S)





SBE MENTOR-PROTÉGÉ BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Asset Management (Messam Construction)	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$1,991,582.56	\$1,809,596.77	African American/Female
SBE Mentor-Protégé Total:		\$1,991,582.56	\$1,809,596.77	

Total \$ contracted Mentor Protégé

\$1,991,582.56

Total % contracted Mentor Protégé

15 %

GMP Requirement 15%

Total \$ paid-to-date Mentor Protégé

\$1,809,596.77

Total % paid-to-date Mentor Protégé

91 %

1 2





SBE MENTOR-PROTÉGÉ DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS:

0 Hispanic-owned (0% of SBE) 0 African-American owned (0% of SBE) (100% of SBE) (100% of SBE)





Subcontractor	Project	Original Contract Amount with Change Order (Dollar Amount & Percent Projected to Earn)	Amount Paid to Date (Dollar Amount & Percent Earned to Date)	Demographic Data
All Metals	JNMC-PH 2	\$13,713 (0.07%)	\$13,713 (90%)	Hispanic /Male
AlliedBean Demolition	JNMC-PH 1 JNMC-PH 3	\$787,604.59 (4.02%)	\$557,239.12 (71%)	Caucasian/ Male
Ancient Mariner	JNMC-PH 1 JNMC-PH 2	\$70,367 (0.36%)	\$51,856.76 (74%)	Caucasian/ Male
B&B Rolling Door	JNMC-PH 3	\$15,384.00 (0.08%)	\$15,384 (0%)	Hispanic/ Male
Bergolla Inc	JNMC-PH 1 JNMC-PH 2	\$206,780.21 (1.05%)	\$142,285.57 (69%)	Hispanic/ Male
Calima	JNMC-PH 3	\$131,981 (0.67%)	\$65,487.78 (50%)	Hispanic/ Male
Comfort Tech	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$5,670,052.99 (28.91%)	\$4,558,814.92 (80%)	Hispanic/ Female 14





Subcontractor	Project	Original Contract Amount with Change Order (Dollar Amount & Percent Projected to Earn)	Amount Paid to Date (Dollar Amount & Percent Earned to Date)	Demographic Data
Cooks & Boardman	JNMC-PH 2	\$9,278 (0.05%)	\$8,350.20 (90%)	Caucasian/ Male
Creative Terrazzo	JNMC-PH 1 JNMC-PH 2	\$101,550 (0.52%)	\$90,328.25 (89%)	Caucasian/ Male
DBKP Construction	JNMC-PH 3	\$41,676 (0.21%)	\$22,072.30 (53%)	Caucasian/ Male
E-Tech Electric	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$4,938,315.46 (25.18%)	\$3,752,294.73 (76%)	Hispanic/ Male
Inpro	JNMC-PH 1 JNMC-PH 2	\$444,184.12 (2.26%)	\$282,955.29 (64%)	Caucasian/ Male
Lotspiech	JNMC-PH 2 JNMC-PH 3	\$201,357 (1.03%)	\$150,665.22 (75%)	Caucasian/ Male
Mills & Nebraska	JNMC-PH 1, 2 , 3	\$1,416,722.65 (7.22%)	\$1,288,427.53 (91%)	Caucasian/ Female





Subcontractor	Project	Original Contract Amount with Change Order (Dollar Amount & Percent Projected to Earn)	Amount Paid to Date (Dollar Amount & Percent Earned to Date)	Demographic Data
Modular Services	JNMC-PH 3	\$132,043.84 (0.67%)	\$120,153.06 (91%)	Caucasian/ Female
Mortech	JNMC-PH 1	\$56,083.34 (0.29%)	\$56,083.34 (100%)	Caucasian/ Male
MP Fire Stop	JNMC-PH 2	\$42,549 (0.22%)	\$42,549 (100%)	Hispanic/ Male
O&R Construction	JNMC-PH 3	\$297,013.39 (1.51%)	\$262,009.32 (88%)	Hispanic/ Male
Paramount Drywall	JNMC-PH 2	\$1,014,446.56 (5.17%)	\$1,014,446.56 (100%)	Hispanic/ Male
Pawling Corp	JNMC-PH 1 JNMC-PH 3	\$3,287.01 (0.02%)	\$2,367.91 (72%)	Caucasian/ Male
Pena Alum	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$230,324 (1.17%)	\$200,600.65 (87%)	Hispanic/ Male





Subcontractor	Project	Original Contract Amount with Change Order (Dollar Amount & Percent Projected to Earn)	Amount Paid to Date (Dollar Amount & Percent Earned to Date)	Demographic Data
Perfection Architectural	JNMC-PH 3	\$13,600 (0.07%)	\$11,340 (83%)	Caucasian/ Male
Poblocki	JNMC-PH 3	\$224,786.83 (1.15%)	\$96,912.21 (43%)	Caucasian/ Male
Renco Development	JNMC-PH 2	\$159,174.15 (0.81%)	\$159,174.15 (100%)	African American/ Male
Resource for Floors	JNMC-PH 2	\$232,557.21 (1.19%)	\$232,557.21 (100%)	Caucasian/ Male
Road Runner	JNMC-PH 2	\$1,715,574.98 (8.75%)	\$1,710,886.98 (99%)	Hispanic/ Male
Sepi Painting	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$616,818.36 (3.15%)	\$540,679.50 (88%)	Hispanic/ Male
Solares Electric	JNMC-PH 1	\$81,032.90 (0.41%)	\$76,981.26 (95%)	Hispanic/ Male





Subcontractor	Project	Original Contract Amount with Change Order (Dollar Amount & Percent Projected to Earn)	Amount Paid to Date (Dollar Amount & Percent Earned to Date)	Demographic Data
Stanley Doors	JNMC-PH 3	\$277,561 (1.42%)	\$105,620.49 (38%)	Caucasian/ Male
Storage Craft	JNMC-PH 3	\$30,106 (0.15%)	\$24,928.20 (83%)	Caucasian/ Male
Summa Metals	JNMC-PH 2	\$198,053.44 (1.01%)	\$198,053.44 (100%)	Caucasian/ Male
Strut Tech	JNMC-PH 2 JNMC-PH 3	\$90,166 (0.46%)	\$75,721 (84%)	Caucasian/ Male
SwissLog	JNMC-PH 2	\$63,637 (0.32%)	\$63,637 (100%)	Caucasian/ Male
Wausau Tile	JNMC-PH 3	\$16,649.91 (0.08%)	\$4,745.23 (29%)	Caucasian/ Male
Wittrock	JNMC-PH 2	\$66,939 (0.34%)	\$60,342.91 (90%)	Caucasian/ Male





Subcontractor	Project	Original Contract Amount with Change Order (Dollar Amount & Percent Projected to Earn)	Amount Paid to Date (Dollar Amount & Percent Earned to Date)	Demographic Data
Non-SBE Total:		\$19,611,369.94	\$16,042,908.79	

Total \$ contracted Non-SBE

19,611,369.94

Total % contracted Non-SBE

34%

Total \$ paid-to-date Non-SBE

Total % paid-to-date

Non-SBE

\$ 16,042,908.79

82 %

19





NON-SBE DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS:

12 Hispanic-owned 1 African-American owned 19 Caucasian owned 3 Woman-owned (##% of Non-SBE) (##% of Non-SBE) (##% of Non-SBE)





DEMOGRAPHIC DATA SBE VS NON-SBE FIRMS: SBE 18 – NON SBE 35

SBE Firms = Total

8 Hispanic-owned (21% of SBE-C and G&S)

5 African-American owned (44% of SBE-C and G&S)

4 Caucasian owned (33% of SBE-C and G&S)

1 Woman-owned (1% of SBE-C and G&S)

Non-SBE Firms = Total

12 Hispanic-owned (3% of Non-SBE)

1 African-American owned (1% of Non-SBE)

19 Caucasian owned (84% of Non-SBE)

3 Woman-owned (12% of Non-SBE)





ISSUE/CONCERN WITH SBEs/SBE PROGRAM

No current issues or concerns

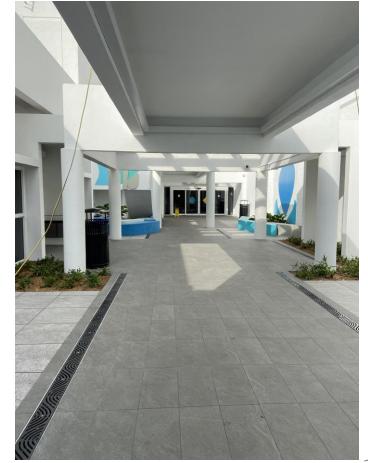




THANK YOU







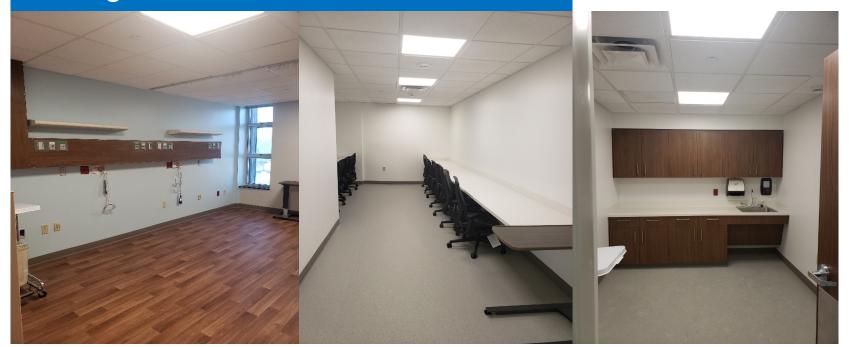
Project E- Jackson South Medical Center (Turner Construction Company)





JACKSON HEALTH SYSTEM JACKSON HEALTH SOUTH PROJECT "E"

CM SBE-C Advisory Board Update Through December 2020



Project Team

George Preininger III, Project Manager 786-423-5435; gpreininger@tcco.com

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OVERALL CONTRACT SCOPE OF WORK NOTICE TO PROCEED DATE: 1/1/2018 END DATE: 7/31/21

Renovations to the following area's:

- LDRP, CCS, PED's, AANNEX, OB, C-SECTION, MED SURGE SOUTH, BH.
- New Roof
- CEP East and West Building Upgrades





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):
\$30,384,640.09	\$23,519,031.07	\$8,213,747.24
Total dollar value of payment received by Jackson:	Total number of GMP's:	Total number of SBE's contracted to date (all GMP's):
\$26,768,578.79	3	13

Total percentage contracted all SBE's to-date: 34.92 %

(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

\$7,695,022.49

32.72%

\$6,072,999.49

78.92%

Total \$ contracted SBE-G/S

Total % contracted SBE-G/S

Total \$ paid-to-date SBE-G/S

Total % paid-to-date SBE-G/S

\$114,728.07

0.49%

\$114,628.07

0.49%

⁴ Total \$ contracted Mentor Protégé

Total % contracted Mentor Protégé Total \$ paid-to-date Mentor Protégé Total % paid-to-date Mentor Protégé

\$403,996.68

8.15%

\$403,996.68

8.15%





SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
A-1 All Florida Painting	JHS "E" PH2	\$287,923.50	\$189,741.11	Hispanic American/Male
American Structural Corp.	JHS "E" PH2	\$342,442.66	\$231,075.28	Hispanic American/Male
Amion Enterprises	JHS "E" PH2	\$777,562.32	\$560,664.12	Hispanic American/Male
Epic Consultants	JHS "E" ICU	\$715,020.72	\$713,233.17	Hispanic American/Male
Epic Consultants	JHS "E" PH2	\$2,686,444.91	\$2,094,989.69	Hispanic American/Male
DL Renovations	JHS PH2	\$192,000.00	\$144,440.48	Hispanic American/Male





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Florida Electrical Contractors	JHS ICU	\$18,770.00	\$18,770.00	Hispanic American/Male
Florida Electrical Contractors	JHS PH2	\$146,959.00	\$105,877.91	Hispanic American/Male
Global Communications Security	JHS ICU	\$67,435.75	\$67,435.75	Hispanic American/Male
Global Communications Security	JHS PH2	\$352,257.53	\$279,446.00	Hispanic American/Male
Jampro Demolition	JHS PH2	\$100,638.40	\$66,211.12	African/American/Male





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Osorno Group	JHS ICU	\$65,205.00	\$65,205.00	Hispanic American/Male
Osorno Group	JHS PH2	\$380,991.00	\$318,342.95	Hispanic American/Male
Victoria Electric	JHS ICU	\$373,926.70	\$373,926.70	Hispanic American/Male
Victoria Electric	JHS PH2	\$1,176,645.00	\$808,425.72	Hispanic American/Male
World of Frameless Glass	JHS ICU	\$10,800.00	\$10,800.00	Hispanic American/Male
Total \$ contracted SBE-C's 7,695,022.49	Total % co SBE-C's 32.72 %	SBE	-C's S	otal % paid-to-date BE-C's 78.92%





SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 01

10 Hispanic-owned (90.91% of SBE-C) (9.09% of SBE-C) (0% of SBE-C) (0% of SBE-C)





SBE-GOODS & SERVICES BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Cannonball Services USA	JHS "E"	\$114,728.07	\$114,628.07	African American/Male
SBE-G/S Total:		\$114,728.07	\$114,628.07	African American/Male

Total \$ contracted SBE-G/S's

\$ 114,628.07

Total % contracted SBE-G/S's

0.49%

Total \$ paid-to-date SBE-G/S's

\$ 114,628.07

Total % paid-to-date SBE-G/S's

0.49%

9





SBE-GOODS & SERVICES DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 01

0 Hispanic-owned 1 African-American owned 0 Caucasian owned 0 Woman-owned (0% of SBE-G&S) (9.09% of SBE-G&S) (0% of SBE-G&S) (0% of SBE-G&S)





SBE MENTOR-PROTÉGÉ BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
MCO Construction	JHS "E"	\$403,996.68	\$403,996.68	African American/Male
SBE Mentor-Protégé Total:		\$403,996.68	\$403,996.68	

Total \$ contracted Total % contracted Mentor Protégé Mentor Protégé

\$403,996.68 8.15%

Total \$ paid-to-date Mentor Protégé

\$403,996.68

Total % paid-to-date Mentor Protégé

8.15 %





SBE MENTOR-PROTÉGÉ DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 01

0 Hispanic-owned 1 African-American owned 0 Caucasian owned 0 Woman-owned (0% of SBE) (0% of SBE) (0% of SBE)





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
United States Life Safety Services Corp. dba MP Firestop Ent	JHS ICU			
Stanley Access Technologies LLC	JHS ICU			
Pinnacle A Roofing Co.	JHS ICU			
RSI of Florida	JHS ICU			
Construction Solutions Products, Inc.	JHS ICU			
American Eagle Scaffolding	JHS PH2			





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Duct Design Corp	JHS ICU/CEP/PH2	\$898,646.75	\$767,003.23	
Siemens Industry, Inc.	JHS ICU	\$57,874.00	\$57,878.00	
Johnson Controls, Inc.	JHS CEP/PH2	\$504,050.00	\$328,036.84	
Accurate Professional Concrete Cutter LLC	JHS CEP/PH2	\$19,786.00	\$19,786.00	
Maxim Crane Works, LP	JHS CEP/PH2	\$88,793.38	\$88,793.38	
Cypress Construction Group	JHS CEP/PH2	\$98,000.00	\$93,100.00	





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Speedy Concrete Cutting, Inc.	JHS PH2	\$9,007.00	\$9.007.00	
Proline Fire Protection, Inc.	JHS ICU	\$28,216.88	\$25,010.65	
ASE Telecom & Data	JHS ICU/CEP/PH2	\$225,955.00	\$225,955.00	
Ideacom Healthcare Communications of Florida	JHS ICU/PH2	\$431,418.28	\$346,881.75	
AVI Integrators Inc. dba Security 101	JHS PH2	\$310,714.54	\$295,402.90	





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Bonded Lightning Protection	JHS CEP	\$35,815.00	\$35,815.00	
K3 Directional Drilling Inc.	JHS CEP	\$35,194.00	\$35,194.00	
SIMS HD LLC	JHS PH2	\$40,800.00	\$40,800.00	
RF Technologies	JHS PH2	\$102,522.23	\$102,522.23	
ASCO Power Technologies	JHS PH2	\$7,308.11	\$7,308.11	
Nixon Power Services, LLC	JHS PH2	\$41,470.66	\$41,470.66	





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Lotspeich Co. of Florida, Inc.	JHS ICU	\$40,037.00	\$39,936.91	
Lotspeich Co. of Florida	JHS CEP	\$360,011.19	\$232,027.38	
Lotspeich Co. of Florida	JHS PH2	\$1,723,145.74	\$1,375,738.45	
Translogic Corp dba Swisslog Healthcare Solutions	JHS ICU	\$30,646.00	\$30,569.38	
Bay Carpets & Tile, Inc.	JHS ICU	\$69,675.33	69,501.14	





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Strut Technologies Inc.	JHS ICU	\$38,176.00	\$38,080.56	
Summers Fire Sprinklers, Inc.	JHS PH2	\$186,542.00	\$116,147.70	
R.I.B. Equipment Services, LLC	JHS CEP	\$38,562.00	\$36,633.89	
AlliedBean Demolition	JHS PH2	\$518,702.00	\$372,954.60	
Protek Systems, Inc.	JHS PH2	\$38,967.87	\$29,329.33	
Dash Door & Glass, Inc.	JHS PH2	\$150,245.00	\$107,746.53	





Subcontractor	Project	Original Contract Amount with Change Order (Dollar Amount & Percent Projected to Earn)	Amount Paid to Date (Dollar Amount & Percent Earned to Date)	Demographic Data
RSI of Florida, Inc.	JHS PH2	\$1,723,145.74	\$1,375,738.45	
Ceepco Contracting, LLC	JHS PH2	\$311,505.00	\$240,512.21	African American/Male
MG Property Solutions	JHS PH2	\$403,996.68	\$403,996.68	Hispanic American/Male
Adams Bros. Cabinetry, Inc. dba Adams Group	JHS ICU	\$82,745.00	\$82,538.14	
Adams Bros. Cabinetry, Inc. dba Adams Group	JHS PH2	\$471,001.00	\$344,679.30	
Totals:		\$9,122,675.38	\$7,416,095.40	

Total \$ contracted Total % contracted Non-SBE Non-SBE 38.79%

Total \$ paid-to-date Non-SBE Non-SBE Non-SBE Enter 81.29% 19





THANK YOU

PROJECT F - Christine E. Lynn Rehabilitation Hospital (Turner Construction)





JACKSON HEALTH SYSTEM JACKSON REHABILITATION PROJECT PROJECT F

CM SBE-C Advisory Board UpdateMarch 2021



Project Team

Eric VanHook, Project Executive

Teresa Giralt, Project Engineer

Mike Binsol, Project Superintendent





OVERALL CONTRACT NOTICE TO PROCEED DATE: 9/15/2017

END DATE: 10/1/2021 SCOPE OF WORK:

- 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







PROJECT INFORMATION TO-DATE

Total dollar value of all awarded GMP's (Award Amount):	Total dollar value of Cost of Work:	Total dollar value contracted to SBE's to- date (all GMP's):
\$127,462,406.45	\$123,308,107.81	\$40,884.257.10
Total dollar value of payment received by Jackson (Paid Amount):	Total number of GMP's:	Total number of SBE's contracted to date (all GMP's):
\$121,893,683.98	4	29

Total percentage contracted all SBE's to-date: 32.08 %

(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
\$40,884,257	32.08%	\$30,461,694.19	24%
Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
\$1,944,382.64	1.53%	\$1,696,36.54	1.3%





SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Demographic Data
A-1 All Florida Painting	1 st	Painting	\$618,150.00	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	\$165,565.00	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 BREAKDOWN (LIST ALL FIRMS)

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	\$1,216,355.00	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	\$5,561,760.63	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





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





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	\$1,461,485.00	Caucasian/Male
Merrick Industrial Management Corp.	1 st	General Trades	\$1,610,341.40	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	\$2,782,344.00	Hispanic American/Male
Z Roofing & Waterproofing Inc.	1 st	Roofing and Accessories	\$1,105,390.00	Hispanic American/Male

C





Total \$ contracted SBE-C's

Total % contracted SBE-C's

\$40,884,257.10

32.08 %

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

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

\$ 30,461,694.19

24%

-9





SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS:

16 Hispanic-owned 7 African-American owned 3 Caucasian owned 7 Woman-owned (64% of SBE-C) (28% of SBE-C) (28% of SBE-C)





SBE-GOODS & SERVICES BREAKDOWN (LIST ALL FIRMS)

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	\$1,557,374.00	Hispanic American/Female

Total \$ contracted SBE-G/S's

\$ 1,944,382.64

Total % contracted SBE-G/S's

1.53%

Total \$ paid-to-date SBE-G/S's

\$ 1,696,136.54

Total % paid-to-date SBE-G/S's

1.3%

11





SBE-GOODS & SERVICES DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS:

4 Hispanic-owned (80% of SBE-G&S) 1 African-American owned (80% of SBE-G&S) (20% of SBE-G&S) (60% of SBE-G&S) (60% of SBE-G&S)





Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders
Advanced Stucco	1	Stucco	\$1,863,153.29
AlliedBean Demolition	1	Demolition	\$621,708.00
Alpha Insulation	1	Insulation	\$255,206.00
B&I	1	Plumbing/HVAC	\$18,922,167.00
Crawford Tracey	1	Curtainwall	\$3,238,022.00
Dash Door	1	Interior Glazing	\$662,901.00
Kenpat	1	Fireproofing	\$814,898.00
Lotspeich Comp of Florida	1	Doors, Frames and HW	\$1,248,401.00
Lotspeich Drywall	1	Drywall and ACT	\$9,229,520.00
Oneill Flooring	1	Vinyl Flooring	\$1,610,341.00
Malcolm Drilling	1	Drilling	\$767,600.00





Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders
Quorom DBA Takeform	1	Signage Interior and Exterior	\$374,630.00
Recreational Design and Construction	1	Pool	\$795,032.00
Stabil	1	Concrete	\$1,641,750.00
Translogic DBA Swisslog	1	Pneumatic Tubes	\$172,133.00
Tri City Electric	1	Electrical	\$13,648,581,00
Wilkie Sanderson	1	Millwork	\$1,518,941.00

Total \$ contracted Non-SBE	Total % contracted Non-SBE
\$ 69,883,361.94	55%

Total \$ paid-to-date Non-SBE **\$71,442,524.74**

Total % paid-to-date
Non-SBE

Enter 56%





THANK YOU







JACKSON HEALTH SYSTEM DTC VERTICAL EXPANSION PROJECT NO. 18-16146-TC



CM SBE-C Advisory Board Update March 2021

Project Team

Alex Carvallo, Project Manager 305.926.8890; ACarvallo@tcco.com

Liana Viaggio, Project Engineer 786.472.0443; LViaggio@tcco.com





OVERALL CONTRACT SCOPE OF WORK NOTICE TO PROCEED DATE: JUNE 24, 2019 END DATE: JULY 21, 2021

- Design Assist Preconstruction (steel, roofing, doors, windows, interior & exterior partitions, MEP)
- Steel mill order ODP, GMP 1

Contract Goals:

- Enabling scope (demolition, concrete, MEP), structural steel, general requirements, GMP 2
- Concrete, masonry, long lead elevators/curtain wall/windows, GMP 3
- Remaining shell, envelope, MEP, finishes, GMP 4





PROJECT INFORMATION TO-DATE

Total dollar value of all awarded GMPs \$56,789,031	Total dollar value of Cost of Work: \$51,996,729	Total dollar value contracted to SBE's to- date (all GMP's): \$14,351,525
Total dollar value of payment received by Jackson: \$13,195,059	Total number of GMP's:	Total number of SBE's contracted to date (all GMP's): 16

Total percentage contracted all SBE-Cs to-date: 27.32 %

Total percentage contracted to all SBE-G&S to date: 0.28%

(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
\$14,205,937	27.32%	\$10,650,238	23.79%

Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
\$145,588	0.25%	\$117,891	0.26%





SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Amount Paid to Date	Diversity Data
A-1 All Florida Painting	1st	Painting, Wall Coverings & Sealed Concrete Finishes	342,978	212,324	Hispanic American/Male
All Quality Electrical Services, Inc. (Tri-City)	2 nd	Electrical & Low Voltage	1,685,917	233,352	African American/Male
Brophy Associates (South Mech)	2nd	HVAC-Unit Controls	669,498	378,311	Hispanic American/Male
Cami-Axle	1 st	CIP concrete	839,938	753,269	African American/Male
Five Brothers (Lotspeich Company)	2 nd	Drywall	900,779	863,829	Hispanic American/Male
George's Welding Services Inc.	1 st	Structural Steel	2,838,028	2,838,028	Hispanic American/Male
Hodges Erectors (George's Welding)	2 nd	Structural Steel	1,530,685	1,530,685	Hispanic American/Male
Hurricane Resistant Construction (Lotspeich Co. of Florida)	2nd	Door Frame & Hardware	142,000	142,000	Caucasian/Female
John Bell Construction	1 st	Masonry	453,730	471,038	Hispanic American/Male
Jorrin Construction (Acousti)	2 nd	ACT & Specialty Ceiling	168,798	168,798	Hispanic American/Male

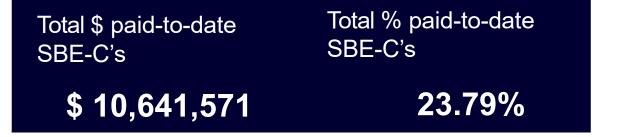




SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Tier		Contract Value w/ Change Orders	Amount Paid to Date	Diversity Data
Merrick Industrial Mgmt. Corp	1 st	General Trades	1,491,789	502,843	Caucasian/Male
Metropolitan Plumbing (B&I)	2 nd	Plumbing	1,294,650	1,294,650	Hispanic American/Male
Osorno Group (B&I)	2 nd	Plumbing	118,330	118,330	Hispanic American/Male
Osorno Group (Southeast Mech)	2 nd	HVAC Insulation	1,728,817	1,728,817	Hispanic American/Male
			\$ 14,196,307	\$ 10,650,238	

Total \$ contracted SBE-C's	Total % contracted SBE-C's
\$ 14,196,307	27.32%







SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 14

9 Hispanic owned SBE-C Firms (64% of SBE-C) 2 African American owned SBE-C Firms (14% of SBE-C) 2 Caucasian owned SBE-C Firms (14% of SBE-C)

1 Woman owned SBE-C Firms (7% of SBE-C)





SBE-GOODS & SERVICES BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Amount Paid to Date	Diversity Data
Cube Care	1st	Roller Window Shades	92,208	78,758	Hispanic American/Female
E. R. Brownell	1st	Surveying	53,380	39,133	Hispanic American/Male
			\$ 145,588	\$ 117,891	

Total \$ contracted SBE-G/S's SBE-G/S's SBE-G/S's

\$ 145,588

0.28%

Total \$ paid-to-date SBE-G/S's SBE-G/S's SBE-G/S's

\$ 117,891

0.26%





SBE-G&S DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 2

2 Hispanic owned SBE-C Firms (50% of SBE-G&S) O African American owned SBE-C Firms (0% of SBE-G&S) O Caucasian owned SBE-C Firms (0% of SBE-G&S)

1 Woman owned SBE-C Firms (50% of SBE-G&S)



Project TMB8

13200 SW 272 STREET, HOMESTEAD, FL

SBE RECOMMENDATION PACKAGE

CONTRACT NO: TBD



Project TMB Warehouse Distribution Center

Contract No: TBD

Project History

Originally, a slightly smaller fulfillment warehouse was proposed for this site. Miller Construction mobilized on 09/18/20 to begin construction on the 1,011,196 SF warehouse. Over the span of the next 12 weeks, we completed the demolition, clearing & grubbing, built 85% of the building pad, hauled 80,000 tons of contaminated material offsite, and formed & poured 200 column pads for the building foundation.

In mid-December, Amazon changed the building prototype to a non-sortable fulfillment center for larger-sized merchandise. After the decision to change the building prototype, the Amazon approval process had to start over so Miller Construction and subcontractors demobilized from the site on 12/21/20. We have since received new construction drawings and documents for the new warehouse and are currently waiting to remobilize to the site.

While onsite, we spent a total of \$26,056,072.32 with subcontractors, vendors, and suppliers. We had (2) subcontractors that were 100% SBE certified.

- Leiter Perez & Associates, Inc.'s contract to date was \$44,935.00.
- Viking Security's contract to date was \$33,911.22. This contract is ongoing, as we have 24/7 onsite security. We currently spend \$12,942.72 per month with Viking Security and we currently spend approx.

The total amount spent to date with SBE certified subcontractors was \$78,846.22.

Project Summary

The non-sortable fulfillment center will pick, pack, and ship bulky or larger-sized customer items such as patio furniture, outdoor equipment, or rugs.

New ground up construction, and sitework, of a fully sprinklered Type II-B Storage S-1 building. The building consists of a total of one level. This building also includes a 250,028 SF mezzanine with pick modules and conveyor systems, which are designed by others. The pick module will have multiple levels of racking within the warehouse area.

Building footprint is comprised of 1,080,308 +/- SF. The main floor includes an office core, main break room, remote break rooms, warehouse floor, and the main electrical incoming and fire control rooms. The non-sortable fulfillment center will pick, pack, and ship bulky or larger-sized customer items such as patio furniture, outdoor equipment, or rugs.



The site includes 100 loading docks, 390 trailer parking stalls, and 1,012 car parking stalls including 102 electrical vehicle supply equipment (EVSE)-ready parking. The approximate site area is +/- 75.21 acres.

The Facility will include one large, open, multi-level structure known as Pick Modules. The Pick Modules will consist of a floor level, plus elevated levels. The Facility will be used as an order fulfillment center for general product merchandise. It will include robotic handling equipment and a complex set of conveyor systems to maximize the efficiency of the building. The typical construction schedule on a project of this magnitude is 16 - 18 months and it is being condensed into 12 - 13 months.

Building

The Facility will be a one-story building of non-combustible construction designed primarily to accommodate the RSP, and/or high-piled combustible storage up to approximately 40', and general warehousing operations. The Facility's structural elements will be comprised of tilt-up concrete wall panels and steel columns supporting steel joist girders and bar joists.

The Facility features a main warehouse/distribution area, an approximately 36,241 SF main office complex, a process mezzanine platform, and other incidental office/restroom areas. A set of drawings showing the overall layout of the Facility is included as Appendix A of this report and the preliminary project schedule is shown in Appendix B. The main warehouse/distribution area footprint will be generally rectangular measuring approximately 630' deep by 1,653' long and a floor area of approximately 1,080,308 SF. The warehouse will have a pitched roof that varies in height above the finished floor from 52' 2" to approximately 45' 7" for an average roof deck height of approximately 48' 10". The gross volume of the main warehouse area will be approximately 51 million cu ft.

The Facility will be fully air-conditioned with roof-top air conditioning and heating units. All HVAC units in the warehouse area will be arranged to automatically shut down upon local detection of smoke or upon sprinkler system waterflow switch activation. Additionally, the building is equipped with a smoke evacuation system consisting of exhaust fans and wall louvers with motorized dampers for intake air.

The Facility will be equipped with a full fire alarm notification system designed and installed in accordance with NFPA 72 and local requirements. The system will be designed to activate audible and visual notification appliances

Sitework

The project will consist of a new water and sewer service, a private water and fire loop around the perimeter of the building, electric services from FPL and telecommunications to the demarcation room.



The project will require several thousand yards of fill and implementation of soil management plan for environmentally contaminated soils. There will be 1,012 parking spaces, 390 trailer parking spaces and 100 loading docks. There will be five access points to the site and on-site driveways throughout the parking fields. The off-site improvements that are required include intersection modifications, creation of turn lanes, and widening of roadways.

The site drainage includes approximately 15 acres of Storm Tek drainage piping installed beneath the truck parking lot along the southern portion of the site.

Scope of Services & Minimum Qualifications

Subcontractors will be required to thoroughly review all Drawings, Specifications and Project Manual along with all supporting documents to include all requirements related to their scope.

Scope

SITEWORK, UTILITIES, DEMOLITION

This scope requires all the earthwork, grading and fill required for the site. It also includes the water, sewer and fire utilities to the building. It also includes the exfiltration trenches, retention area, and Storm Tek piping.

PAVING, PAVEMENT MARKINGS, CURB & GUTTER

Work under this division includes all the asphalt and concrete paving, pavement markings, sidewalks, and curbs & gutters.

LANDSCAPE & IRRIGATION

This includes the cost of the plant material, installation of the material and the irrigation system for the entire site.

GUARDHOUSE

There will be three (3) guardhouses. This includes all of the vertical costs associated with the guardhouse and interior finishes.

BUILDING CONCRETE

This division of work will include providing materials and accessories associated with concrete used in the building (foundations, slabs and tilt walls) and related engineering/shop drawings. This scope also includes the labor associated with setting of reinforcement, formwork, placing



and finishing slabs, forming and installation of concrete tilt wall panels including cranes required for lifting and installation.

STRUCTURAL STEEL

Work under this division includes providing all structural steel, steel joists and steel decking. This would include design, engineering, fabrication and installation of all structural steel for the project. Work in this division would also include furnishing and installing miscellaneous steel fabrications and any metal stair structures. This would also include necessary design, engineering, and shop/field fabrication and equipment/cranes for hoisting and installation

CARPENTRY & MILLWORK

Work under this scope would include any rough carpentry, blocking, finish carpentry, architectural wood casework and counter tops.

ROOFING

Under this division is furnishing and installing the roofing system for the project which includes any sheet metal work required for flashings, copings, collector heads and downspouts.

CAULKING

These would be not only the scope associated with the building envelop, but sealants used on interior floors and code required fire sealant systems.

DOORS, FRAMES & HARDWARE

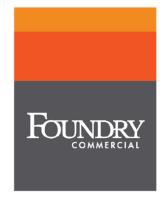
Work under this division would include door frames, doors hardware and installation of materials. This division will also include fabrication and installation of sectional doors and accessories needed for the loading dock positions.

GLASS & GLAZING

Under this division of work is all storefront and curtain wall framing systems, including glass for those systems. This includes the cost of all glass and windows that will be installed on the project for both the exterior and interior.

GYPSUM BOARD

This division of work would include metal framing and gypsum wallboard for fire rated and non-rated assemblies. This also includes acoustical tile ceilings.



FLOORING

This division includes all of the flooring in the offices and concrete sealant for the warehouse floors.

PAINTING

Interior painting of the offices and textured coating painting system for the building exterior.

SPECIALTIES

Specialty items under this division of work would include items like toilet partitions and toilet room accessories, fire protection specialties, guardrail systems and folding partitions. Under this division will also be signage systems that include interior as well as exterior graphics.

DOCK EQUIPMENT

Under this scope of the project, the furnishing and installing of dock equipment is provided (dock levelers and controls, fans, lighting, bumper and guards).

FURNISHINGS

This division will include window blinds, entrance matts and bicycle racks.

CONVEYING EQUIPMENT

This will include the fabrication and installation of one traction service elevator.

HEATING, VENTILATING AND AIR CONDITIONING

This scope involves furnishing and installing RTU mechanical systems, as well as associated instrumentation and controls. Ductwork and accessories are a part of this work scope. Furnishing and installation of utility fans, fans associated with the smoke exhaust systems and louvers associated with the smoke exhaust system are also part of the HVAC division of work. Testing, balancing and commissioning of the mechanical systems is also a part of this work scope.

PLUMBING

This work division will include typical domestic water systems and sanitary sewer systems within the building envelope. This includes providing and installing all plumbing fixtures and fitting specified in the permit documents.

FIRE PROTECTION

Work here will include a full wet pipe sprinkler system as well as any dry type system requested by local authorities. A pre-action system will also be provided. This section of work also



includes a diesel drive fire pump. Under this scope of work, the providers will complete design of these systems based upon the design criteria found in the project documents.

ELECTRICAL

The scope of work under this division includes the provision of interior and exterior lighting systems and associated controls. It also includes the distribution of electrical power throughout the building, which is not limited to transformers, switchboards, panelboards, busways, conduits/raceways and disconnecting means. Also, under this work scope is furnishing and installing standby generator set(s) and associated controls, providing a building lightning protection system, and conduit raceways for telecom and security systems provided through the tenant.

ELECTRONIC SAFETY AND SECURITY

This division includes an intelligent addressable fire alarm system as well as additional safety alarm systems as prescribed by NFPA 72 and requested by the local authorities. These systems will be designed by the system provider for approval by the local jurisdiction.

GENERAL CONDITIONS

This division will include the general project management activities and quality control requirements. This division also includes provision of temporary facilities and services needed as a part of completing the project.

SUBCONTRACTOR INSURANCE REQUIREMENT – See Attached Appendix B

All insurance certificates are required to list additionally insured and include a waiver of subrogation.

CONSTRUCTION SCHEDULE – See Attached Appendix C

- Schedule is a progress document and can be changed as needed before or during construction to accommodate any situation or Owner/Tenant requirements.
- Each Subcontractor will need to review in detail the Schedule and deliverables for their respective trades.
- Strict compliance is required as various areas need to be turned over to Owner/Tenant Vendors to start their scope.
- The project will be on an accelerated schedule due to the Tenant's requirements of being
 operating prior to certain dates. For this reason, there will be multiple liquidated damages for
 the project. The liquidated damages for substantial completion could be approximately
 \$10,000/per day, final value to be determined. There will also be Interim milestone dates
 liquidated damages with a value to be determined.



Due to evolving Tenant/Owner needs, Mezzanines, etc. scope of work, changes or addition of scopes is expected during construction <u>and subcontractors must have the resources available to respond in mass</u> to requested revisions to those changes.

RESPONSIBLE WAGES AND BENEFITS – See Attached Appendix D

- Miami-Dade County Responsible Wages and Benefits, Section 2-11.16 of the Code of Miami-Dade County will be applicable to this project.
- Subcontractor will be required to use County determined online portal to report/upload the Wage
 Information. See detail of how to register, training, input/upload information etc. in the Appendix D

All subcontractors will be contracted to the General Contractor.

All Subcontractors will be required to provide SBD required information and forms to comply with monthly reporting.

Subcontractors require first aid/CPR certification and OSHA 10 certification for the competent person who is onsite every day for each subcontractor, as well as any required trade specific training, i.e., any and all equipment training certifications for the equipment to be used onsite. Subcontractors are required to hold weekly jobsite safety training/meetings and provide documentation and attendees list to Contractor on a weekly basis.

Subcontractor will be required to review and sign a Safety Orientation Package prior to beginning work on the project.

Subcontractor will be required to follow COVID 19 safety guidelines and provide necessary personal protection equipment and cleaning supplies for their employees while on Site.

WARRANTY REQUIREMENTS

Below list does not include all warranties that are required but only few major items. Subcontractor will be required to provide all require warranties related their scopes and products as noted on the project bid documents and specifications.

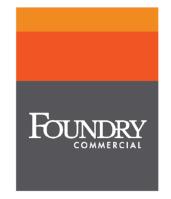
- 1. Roofing: Minimum 20-year manufacturer's NDL Total System warranty.
 - a. Roofing warranty to include manufacturer and installer.
 - b. Contractor shall provide a 2-year warranty covering all other roof related items.
 - c. Warranty is to be a non-prorated warranty with a no dollar liability limit. System warranty to include membrane, insulation, adhesives, fasteners metal edging and trim and any other primary roofing products.



- d. Warranty shall be transferable.
- 2. Insulated Glass and Laminated Glass: 5-year warranty
- 3. HVAC: 5-year warranty on compressors and 10-year warranty on heat exchangers
- 4. Exterior Paint: 5-year warranty
- 5. LED lamps and drivers to have a 10-year minimum factory warranty.

Funding Source

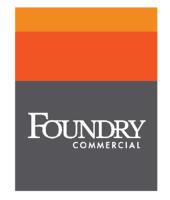
The project will be 100% privately funded.



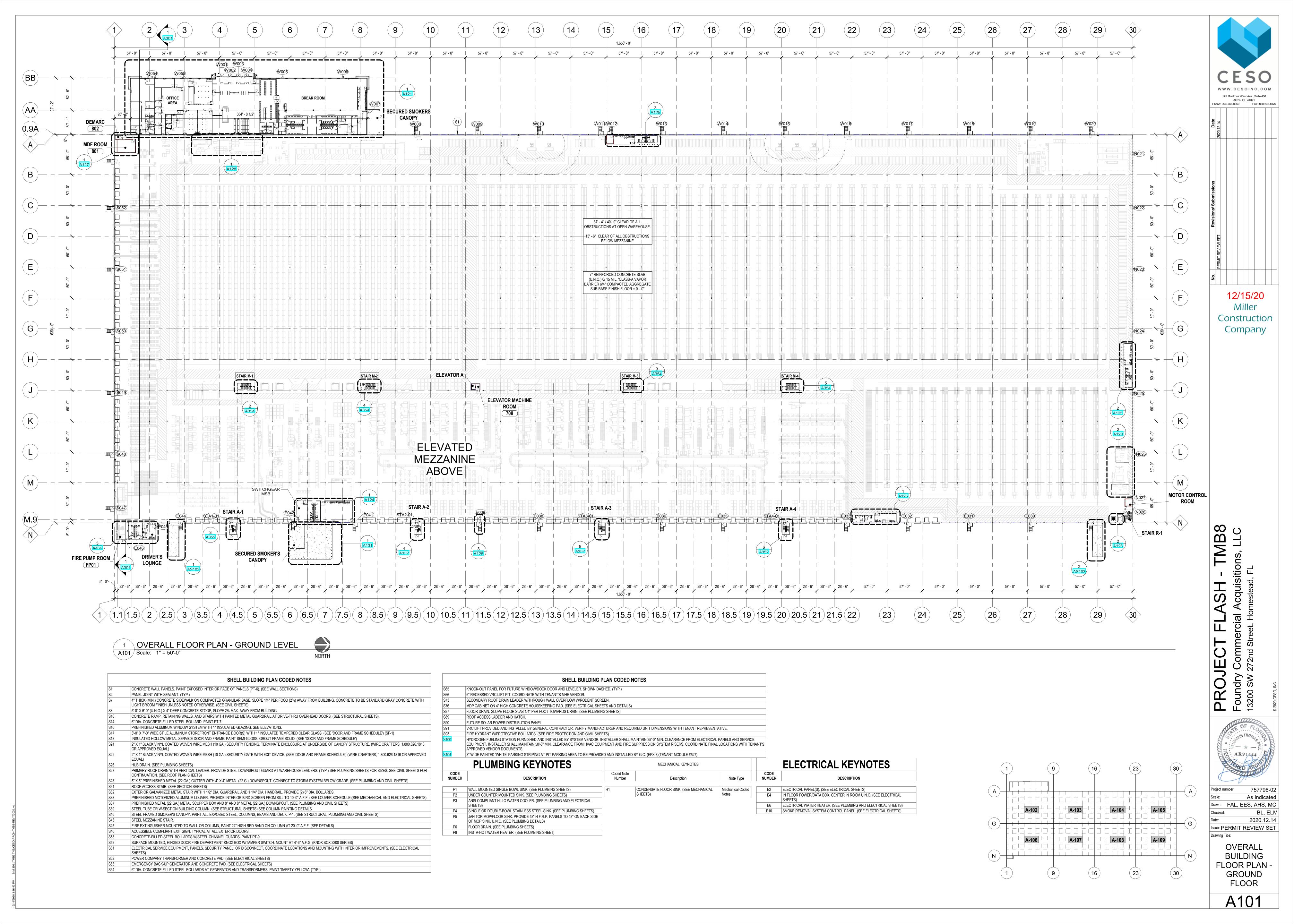
Estimated Project Cost & SBE Preliminary Recommendation

PRELIMINARY CONSTRUCTION COSTS

	ITEM OF WORK	ESTIMATED COST	ESTIMATED SBE AMOUNT	%	NOTES
1	DEMOLITION	-			
2	SITE PREPARATION	777,460			
	Surveying	148,100	148,100	100%	
	Site Security Personel	215,959	215,959	100%	
	Material Testing and Inspections	320,000	320,000	100%	
3	EARTHWORK	1,407,380			
4	UNDERGROUND UTILITIES	8,899,671			
5	PAVING, CURBS & WALKS	10,792,183			
6	SITE AMENITIES	512,479			
	Fencing		512,479	100%	
7	LANDSCAPING & IRRIGATION	1,779,352			
8	CONCRETE SHELL	17,704,622			
9	PRECAST CONCRETE	146,327			
10	MASONRY	-			
11	STRUCTURAL STEEL	19,490,858			
12	MISCELLANEOUS METALS	-			
13	ROUGH CARPENTRY	63,419			
14	FINISH CARPENTRY	423,310			
15	CAULKING & WATERPROOFING	714,125			
16	ROOFING	5,000,406			
17	DOORS, FRAMES & HARDWARE	534,685	53,469	10%	
18	SPECIALTY DOORS	264,435			
19	ALUMINUM, GLASS & GLAZING	449,400			
20	STUCCO	201,804	15,135	8%	
21	DRYWALL	1,953,875	800,000	41%	
22	FLOORING	249,594			
23	HARD TILE	205,500	61,650	30%	
24	CEILINGS	128,250	50,000	39%	
25	PAINTING	1,052,536	388,220	37%	
26	BUILDING SPECIALTIES	161,035			
27	SIGNAGE	338,168			
28	TOILET PARTITIONS & ACCESSORIES	156,950	22,665	14%	
29	EQUIPMENT	1,354,178			
30	FURNISHINGS	17,831			
31	SPECIAL CONSTRUCTION	387,449			
32	ELEVATORS/ESCALATORS	2,606,950			
33	FIRE PROTECTION	3,741,275			
34	PLUMBING	1,920,344	85,000	4%	
35	HVAC	7,631,000			
36	ELECTRICAL	18,911,269	1,500,000	8%	
	TOTAL HARD CONSTRUCTION COST	110,662,179	4,172,677	3.77%	



Appendix A – Building Plan





Appendix B – Subcontractor Insurance Requirements

SUBCONTRACTOR INSURANCE REQUIREMENTS

Subcontractor Minimum Insurance Limits*

T1-/C	Subcontractor Minim			Wl C
Trade/Scope of Work	CGL	Auto	Employer's	Workers' Comp
			Liability	
Shoring, Earthwork,	\$5MM Occurrence	\$1MM	\$1MM	As Required by
Demolition and Utilities	\$5MM Aggregate			Legal
				Requirements
Building/Load Bearing:	\$5MM Occurrence	\$1MM	\$1MM	As Required by
Framing and Masonry	\$5MM Aggregate			Legal
				Requirements
Crane	\$5MM Occurrence	\$1MM	\$1MM	As Required by
(Excluding Loader Cranes)	\$5MM Aggregate			Legal
				Requirements
HVAC, Electrical, Plumbing,	\$2MM Occurrence	\$1MM	\$1MM	As Required by
Mechanical and Life Safety	\$4MM Aggregate			Legal
				Requirements
Elevator and Escalator	\$2MM Occurrence	\$1MM	\$1MM	As Required by
	\$2MM Aggregate			Legal
				Requirements
Roofing, Siding, Flashing and	\$2MM Occurrence	\$1MM	\$1MM	As Required by
Curtain Wall	\$2MM Aggregate			Legal
				Requirements
Non-Specified**	\$1MM Occurrence	\$1MM	\$1MM	As Required by
	\$2MM Aggregate			Legal
				Requirements
1				

^{*}Note: These Subcontractor Minimum Insurance Limits are applicable to work performed by subcontractors working under a general contractor and are not applicable if the vendor is acting as a general contractor or contracting directly with Amazon or its affiliates for the work.

Additional Requirements:

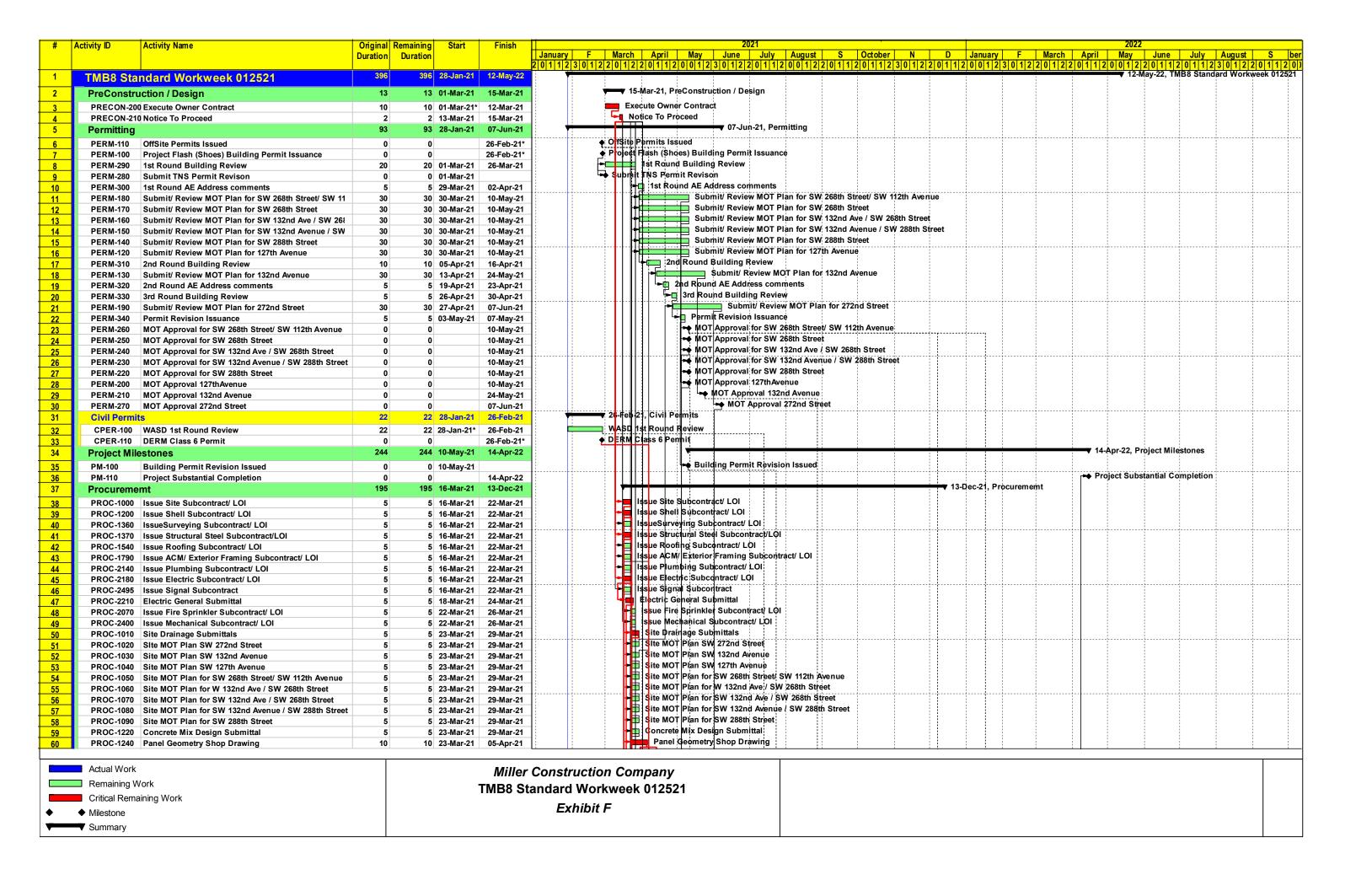
1. General Requirements: All insurance policies described above shall be endorsed to be primary to, and shall receive no contribution from, any insurance policies or self-insurance programs afforded to or available to Owner. All insurance policies will be issued by insurers authorized to do business in the jurisdiction in which the Project is located and have a Best's rating not less than A-. If the insurance policies required hereunder do not contain the standard ISO separation of insureds provision, or a substantially similar clause, subcontractor shall cause such policies to be endorsed to provide cross liability coverage. The insurance referenced herein may be provided under (i) an individual policy covering the Project, (ii) a blanket policy or policies which includes other liabilities, properties, and locations of such party, so long as the amount and coverage of insurance required to be carried hereunder is not diminished, or (iii) a combination of any of the foregoing insurance programs.

^{**}Note: No specified minimum insurance limits shall apply to a subcontractor if the work to be performed by such subcontractor is (i) less than \$50,000, and (ii) not a trade specifically listed in the chart above.

- 2. **Professional Liability/E&O:** Design and design/build subcontractors, including subcontractors providing professional design or engineering services, are also required to procure and maintain professional liability insurance coverage (including contractual liability insurance) with a minimum limit of \$1,000,000, provided, however all architects are required to carry a minimum limit of \$2,000,000.
- 3. Pollution Liability: If (i) the work which involves, in whole or in part, remediation, abatement, transportation, or disposal of any substance, material, waste, pollutant, or contaminant listed or defined as hazardous or toxic under any Legal Requirements (collectively, "Hazardous Materials"), demolition or renovation that may involve Hazardous Materials, (ii) the subcontractor's primary business is providing demolition services, or (iii) the subcontractor is performing any grading, earthwork, subsurface or related work, then the subcontractor shall maintain Contractor's Pollution Liability insurance of not less than \$1,000,000 per occurrence and name all parties required to be named herein as additional insureds. Such policy must include coverage for disposal at non-owned disposal sites.
- 4. <u>Umbrella/Excess Limits</u>: Subcontractors may satisfy these Subcontractor Minimum Insurance Limits by any combination of primary liability and excess liability coverage that results in the same protection to Owner and its affiliates.

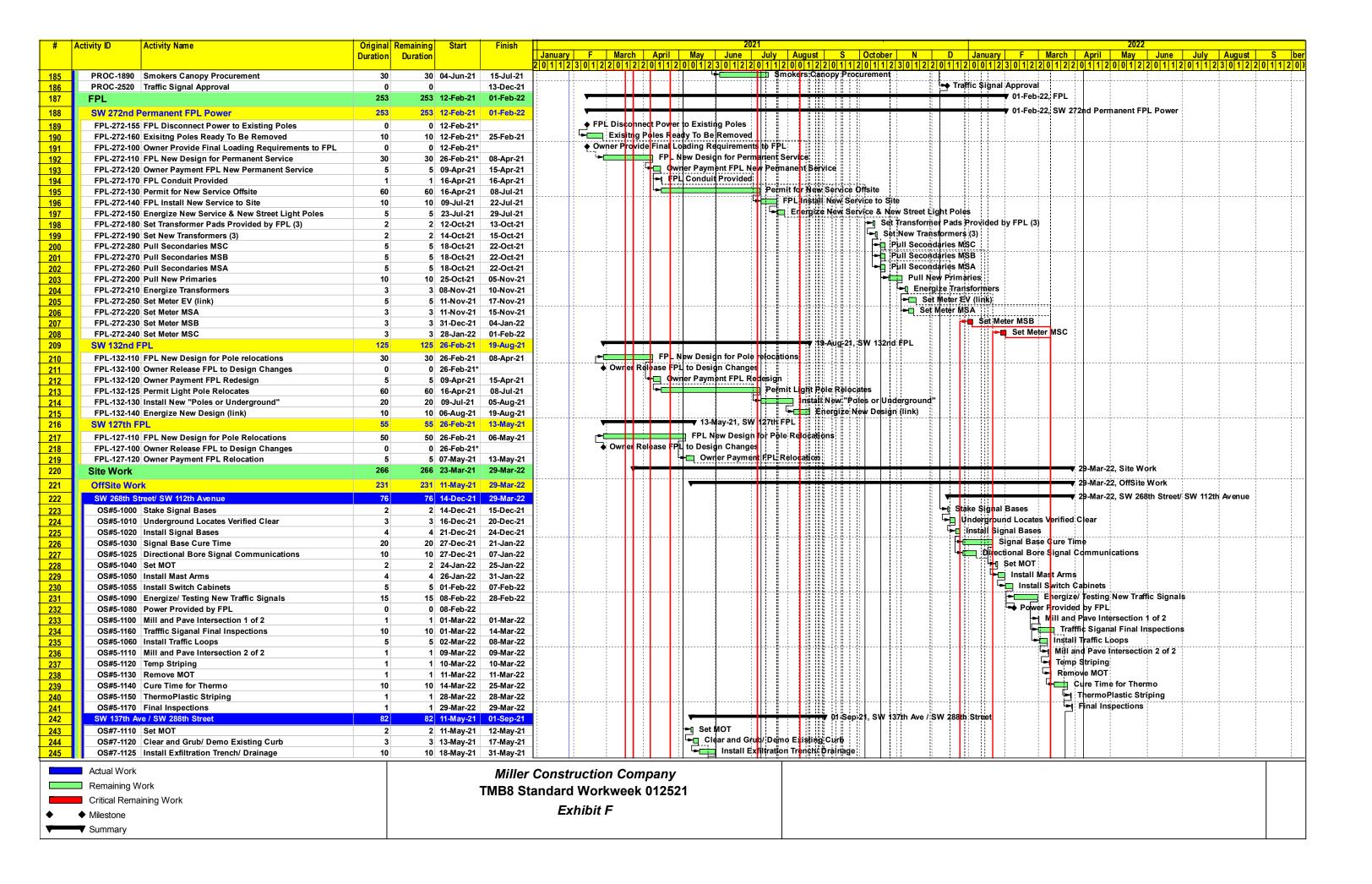


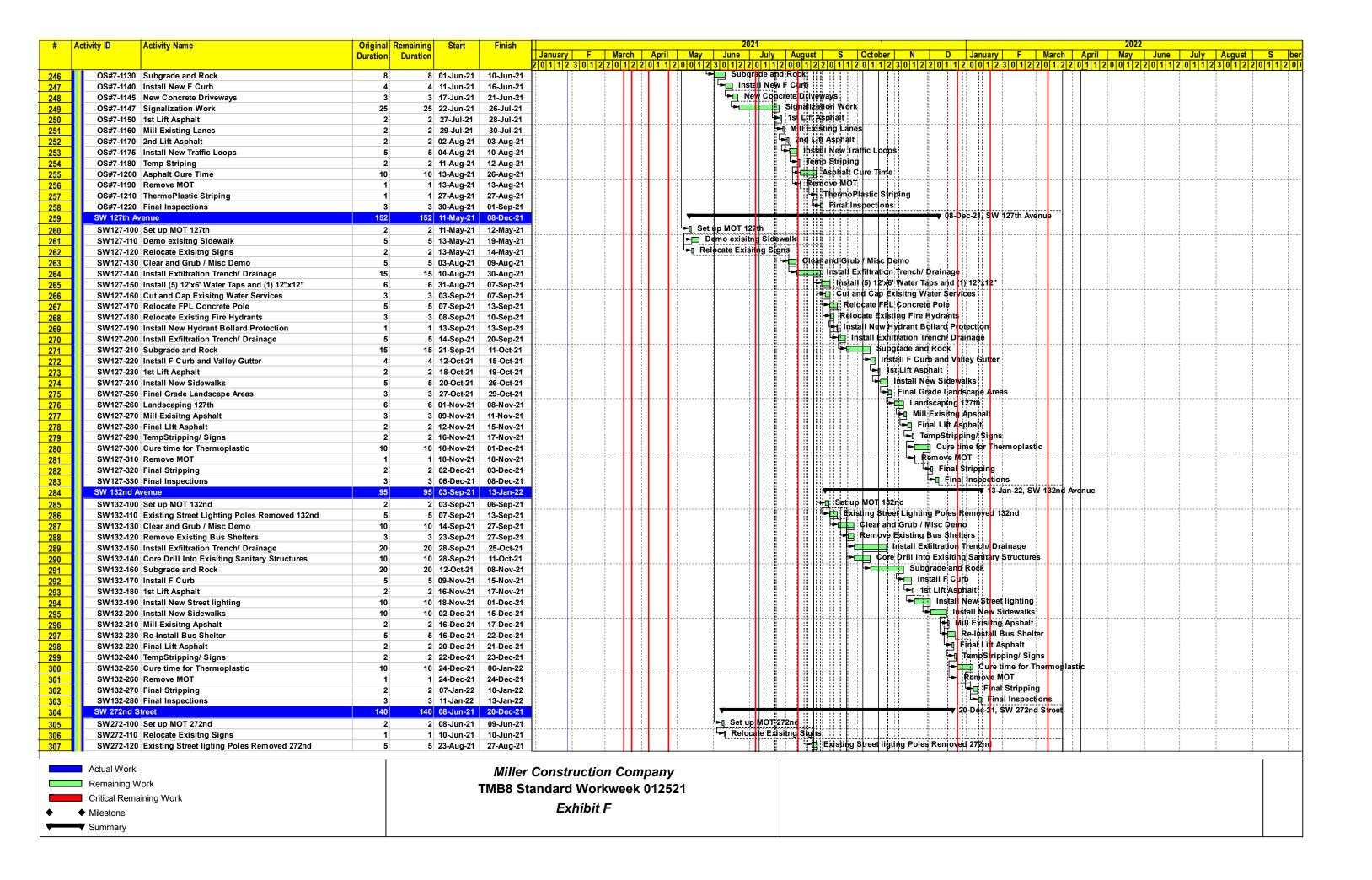
Appendix C – Preliminary Project Schedule

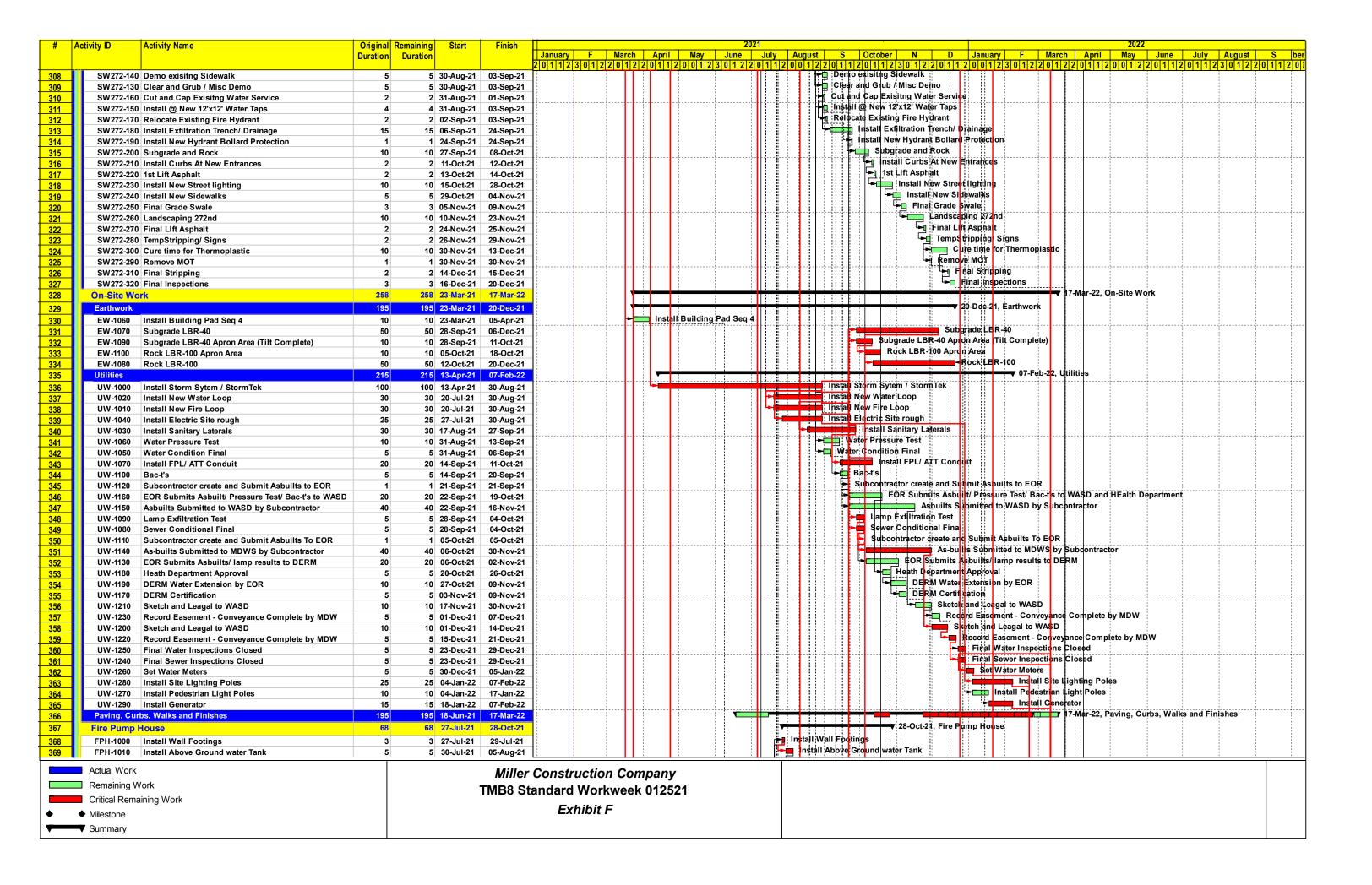


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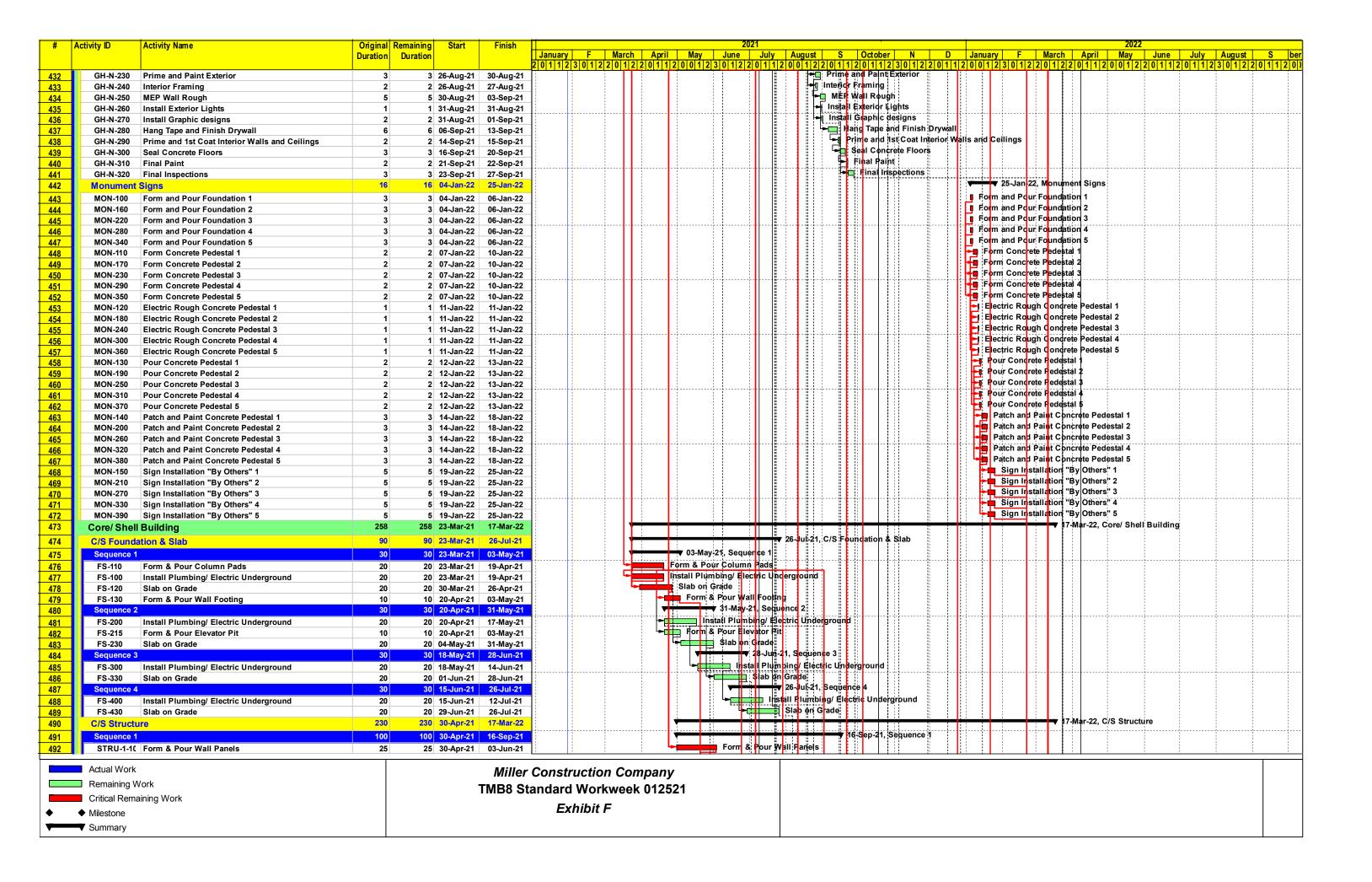
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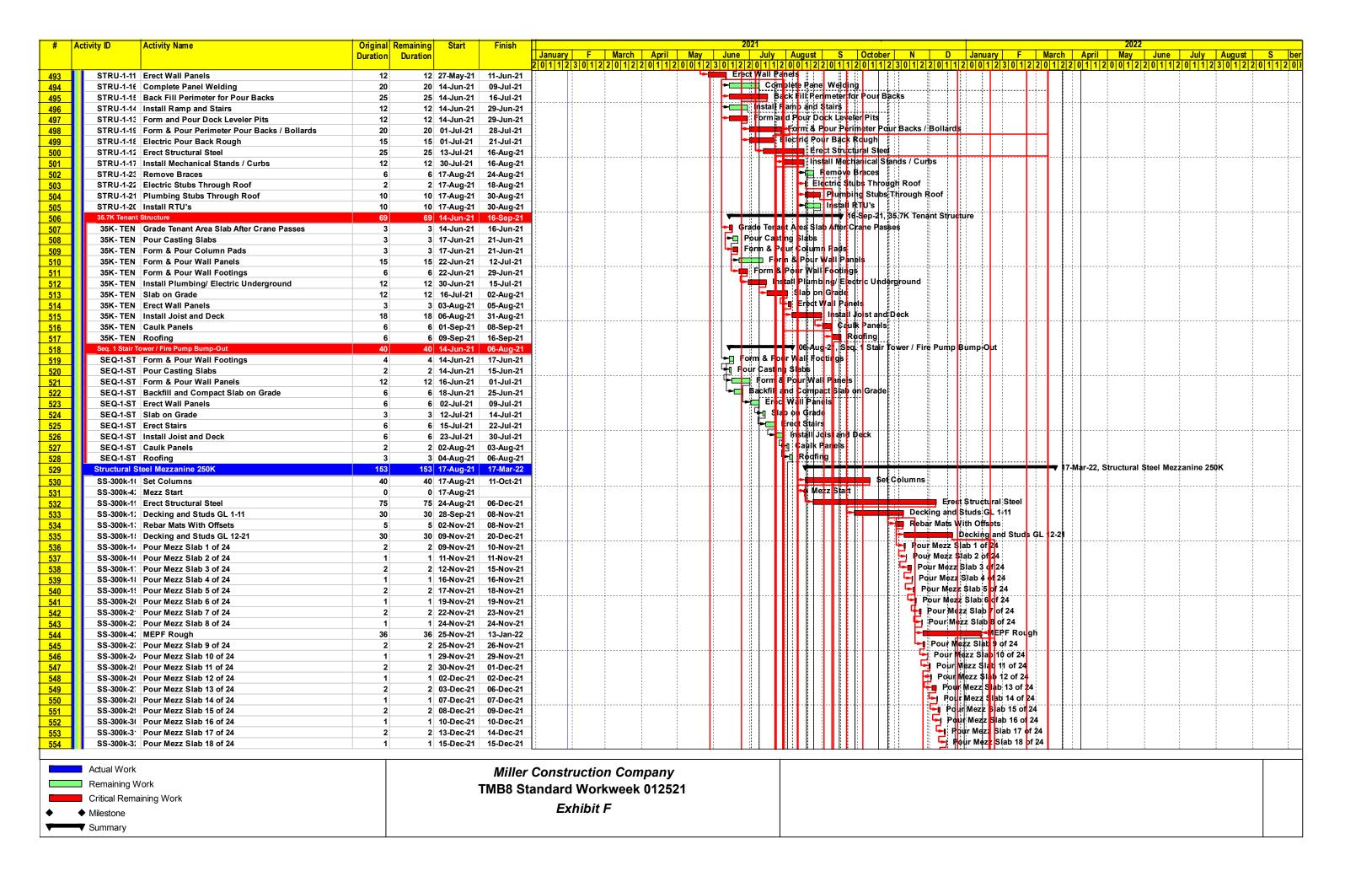


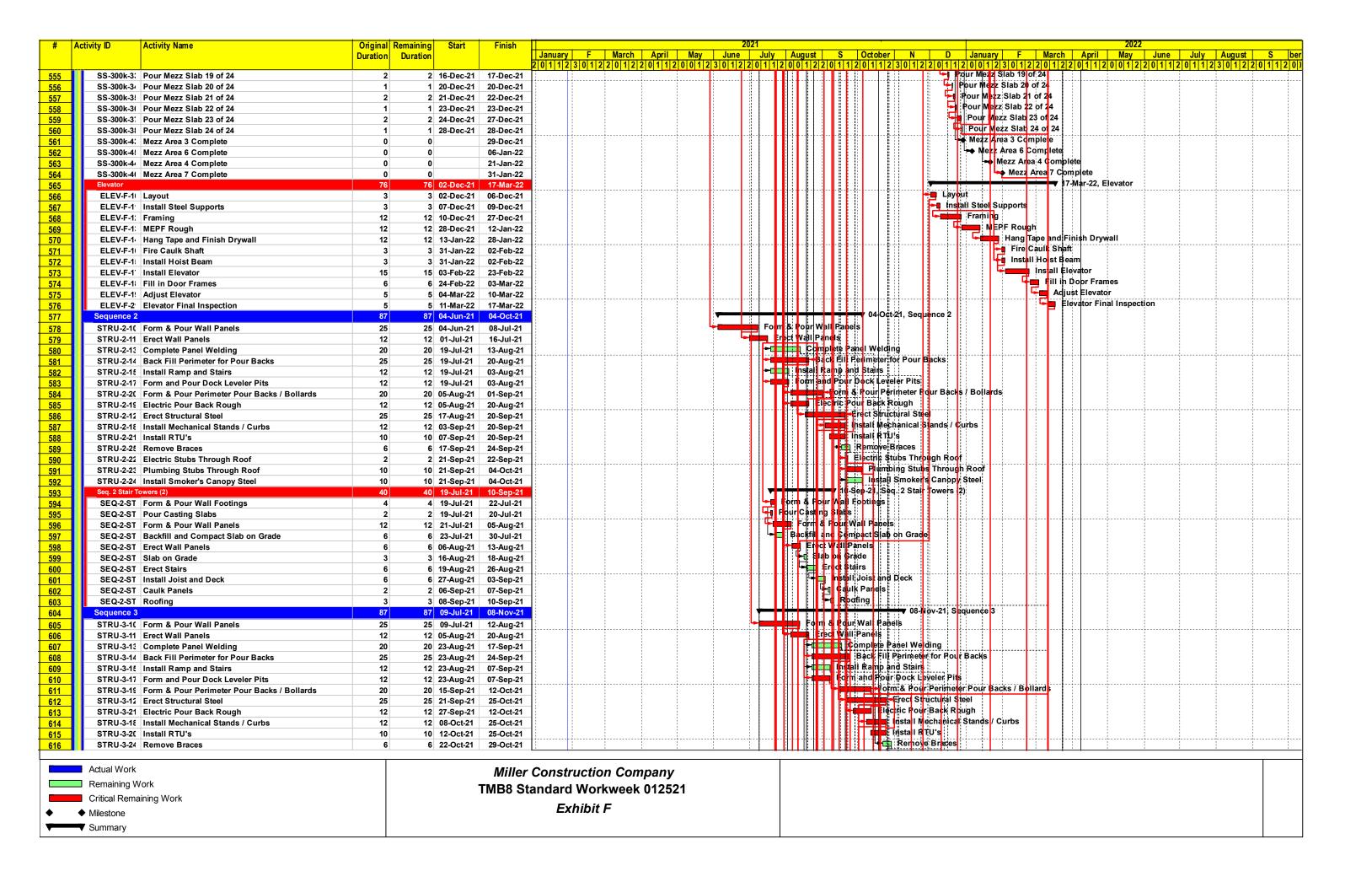


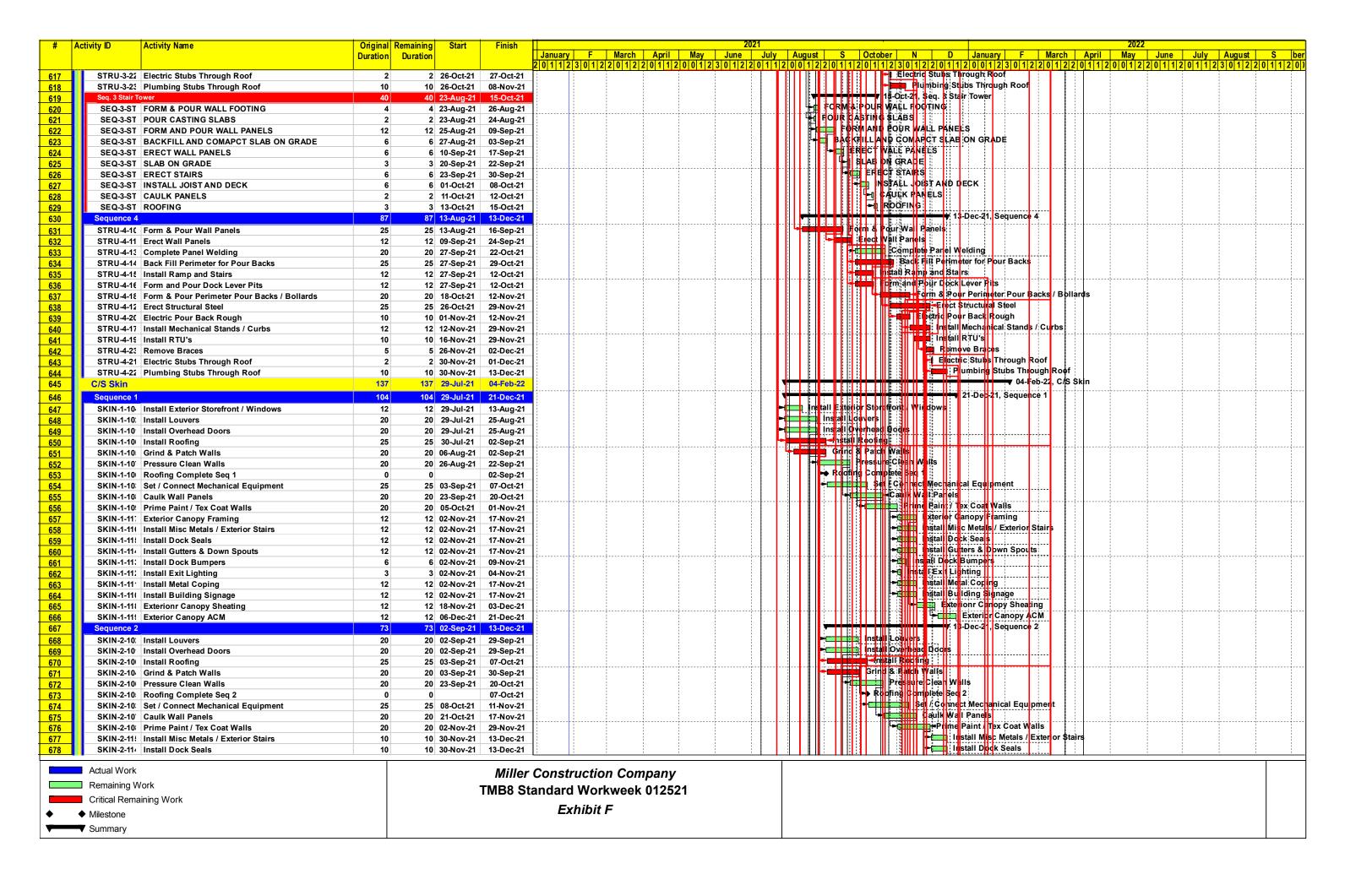


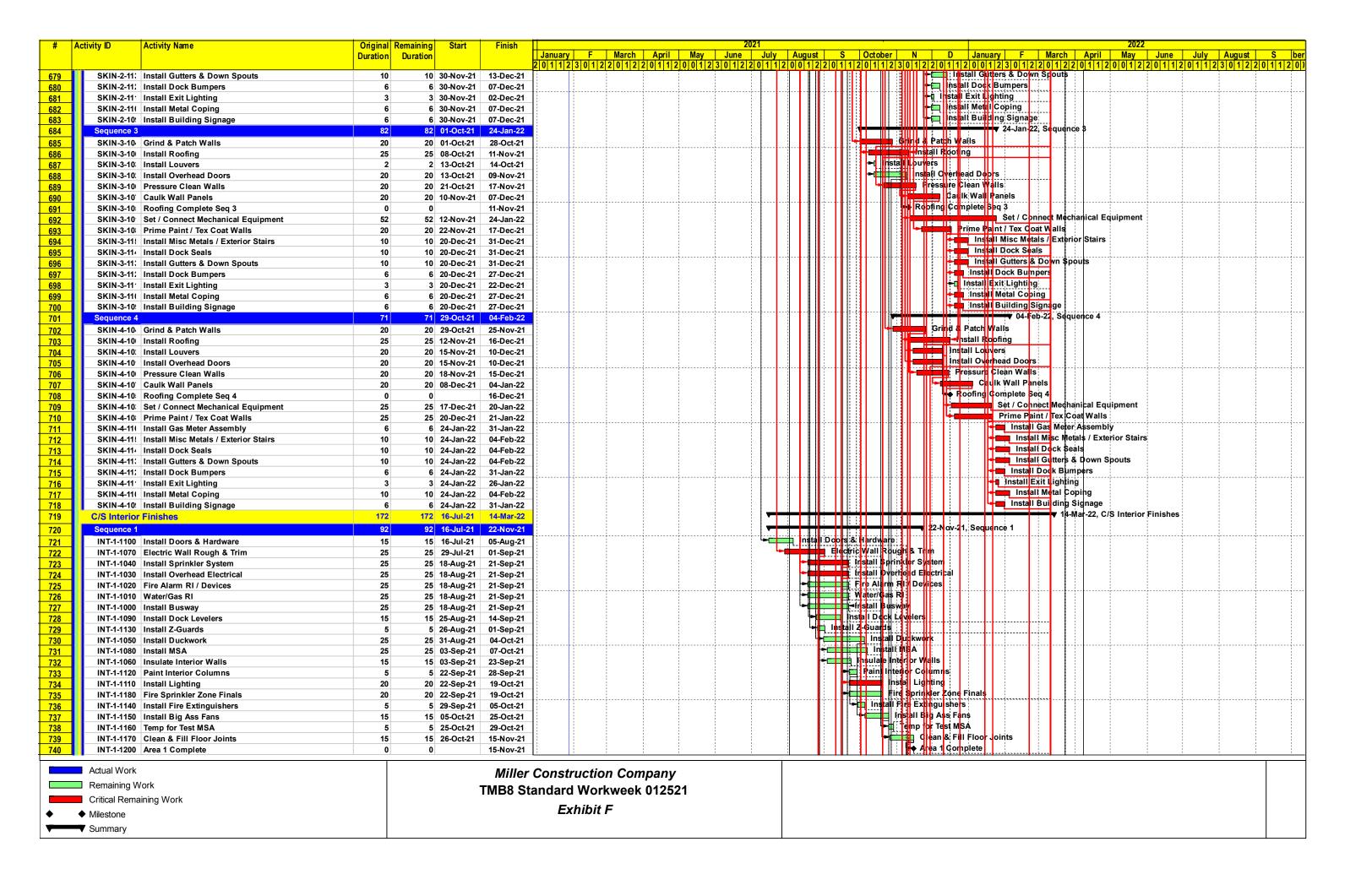
#	Activity ID	Activity Name	Original Remaining Star	Finish		2021
	-		Duration Duration		January F March April May J	une July August S October N D January F March April May June July August S 12 2 3 4 2 3 4 4 4 4 4 4 4 4 4
370	FPH-1020	Place Casting Slabs	3 3 06-Au	-21 10-Aug-21	<u> </u>	1 2 2 0 1 1 2 0 0 1 2 2 0 1 1 2 3 0 1 2 2 0 1 1 2 0 0 1 2 3 0 1 2 2 0 1 2 2 0 1 1 2 0 0 1 2 2 0 1 1 2 0 1 1 2 3 0 1 2 2 0 1 1 2 3 0 1 2 2 0 1 1 2 3 0 1 3 3 0 3 3 3 3
371	FPH-1030	Form and Pour Tilt Panels		-21 24-Aug-21	-	Form and Four Tilt Panels
372	FPH-1040	Erect Building		-21 25-Aug-21		Fel Erect Building
373	FPH-1050	Erect Structural Steel/ Joist		-21 01-Sep-21	T	Frec Structural Steel/ Joist
374	FPH-1070	Roofing	3 3 02-Sep	-21 06-Sep-21		→ Ropfing
375	FPH-1060	Caulk Panels	1 1 02-Sej			
376	FPH-1110	Pour Slab on Grade	3 3 07-Sej			Pour Slab on Grade
377	FPH-1100	Install Louver		-21 07-Sep-21		install Louver → i install Exterior Door and Frame
378	FPH-1090	Install Exterior Door and Frame		-21 07-Sep-21		Install Exhaust Fan
379	FPH-1080 FPH-1120	Install Exhaust Fan Grind and Patch	1 1 07-Sep 5 5 08-Sep			→tt: Grind and Patch
380	FPH-1120	Electric Rough	5 5 00-Sep			Electric Rough
381 382	FPH-1130	Prime and Paint	3 3 15-Sep			Prime and Paint
383	FPH-1150	Set Fire Pump and Fuel Tank	5 5 17-Sep			Set Fire Pump and Fuel Tank
384		Sprinkler Pipe Rough	15 15 24-Sep		<u> </u>	Sprinkler Pipe Rough
385	FPH-1180	Fill Holding Tank	2 2 15-Oc		 	Fill Holding Tank
386	FPH-1170	Install Lighting	1 1 15-Oc	21 15-Oct-21		Install Lighting
387	FPH-1190	Pump Curve Test	3 3 19-Oc	21 21-Oct-21		Pump Curve Test
388	FPH-1200	Final Inspections	5 5 22-Oc		<u> </u>	Final Inspections
389	Guard Hou	se South	55 55 27-Jul	21 11-Oct-21	<mark> </mark>	1-Oct-21, Guard House South
390		Form and Pour Footings	5 5 27-Jul			Form and Pour Footings
391		Plumbing / Electric Rough	5 5 03-Aug			Plumbing:/ Electric Rough
392	GH-S-110	Pour Casting Slab	2 2 03-Aug		4	⊨ Pour Casting State
393	GH-S-130	Form and Pour Tilt Panels	10 10 05-Aug		-	Form and Pour Tilt Panels
394	GH-S-140	Erect Tilt Panels		-21 19-Aug-21	-	- Erect Til Panels - Set Roo Lid
395	GH-S-150	Set Roof Lid	1 1 20-Aug			Set Roofing
396	GH-S-170	Roofing Caulk Panel Joints	3 3 23-Aug	-21 25-Aug-21 -21 24-Aug-21		Caulk Panel Joints
397	GH-S-160 GH-S-180	Patch and Grind Panels		-21 24-Aug-21 -21 31-Aug-21		Patch and Grind Panels
398 399	GH-S-190	Form and Pour Slab on Grade		-21 31-Aug-21 -21 30-Aug-21		
400	GH-S-130	Install Windows		-21 01-Sep-21	 	
401	GH-S-210	Install Doors and Frames		-21 01-Sep-21	<u> </u>	Instali Doors and Frames
402	GH-S-200	Set Mechanical Equipment		-21 01-Sep-21		Set Necthanidat Equipment
403	GH-S-240	Prime and Paint Exterior	3 3 02-Sep	-21 06-Sep-21		Prime and Paint Exterior
404	GH-S-230	Interior Framing	2 2 02-Sep	-21 03-Sep-21		
405	GH-S-250	MEP Wall Rough	5 5 06-Sep			MEP Wall Rough
406	GH-S-270	Install Exterior Lights		-21 07-Sep-21		install Exterior Lights
407	GH-S-260	Install Graphic designs		-21 08-Sep-21		→[finstall Graphic designs
408	GH-S-280	Hang Tape and Finish Drywall	6 6 13-Sep			Hang Tape and Finish Drywall The Indian of the Coat Interior Walls and Ceilings
409	GH-S-290	Prime and 1st Coat Interior Walls and Ceilings		-21 22-Sep-21	-	Seal Concrete Floors
410 411	GH-S-310 GH-S-300	Seal Concrete Floors Tile Bathroom		-21 27-Sep-21 -21 29-Sep-21		Tile Bathroom
411		Install Millwork		-21 29-Sep-21 -21 28-Sep-21		Install Millwork
413		Install Rubber Base		-21 28-Sep-21		Install Rubber Base
414		Install MEPF Trim		-21 01-Oct-21		Install MEPF Trim
415	GH-S-350	Install Division 10 Accessories	1 1 04-Oc		<u> </u>	Install Division 10 Accessories
416		Final Paint	2 2 05-Oc			Final Paint
417	GH-S-370	Final Inspections	3 3 07-Oc			Firtal Inspections
418	Guard Hou	se North	45 45 27-Jul	21 27-Sep-21	<mark> </mark>	▼ 27-Sep-21, Guard House North
419		Form and Pour Footings	5 5 27-Jul			Form and Pour Footings
420		Pour Casting Slab	2 2 27-Jul			Pour Casting S ab
421	<u> </u>	Form and Pour Tilt Panels	10 10 29-Jul		4	Form and Rour Tilt Panels
422	GH-N-120	Electric Slab Rough	5 5 03-Aug		-	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
423		Erect Tilt Panels		-21 12-Aug-21	-	Get lift Hanels
424		Set Roof Lid		-21 13-Aug-21	-	et Roofing
425		Roofing Cault Band Joints		-21 18-Aug-21	-	Fi Caulk Papel Joints
426 427		Caulk Panel Joints Patch and Grind Panels		-21 17-Aug-21 -21 24-Aug-21		Patch and Grind Panels
427		Form and Pour Slab on Grade		-21 24-Aug-21 -21 23-Aug-21	-	→ Form and Pour Slab on Grade
428		Install Windows		-21 25-Aug-21 -21 25-Aug-21	-	Install Windows
430		Install Doors and Frames		-21 25-Aug-21	<u> </u>	install poors and Frames
431		Set Mechanical Equipment		-21 25-Aug-21		Set Mechanical Equipment
	Actual Work Remaining W Critical Rema	Vork			Construction Company tandard Workweek 012521 Exhibit F	
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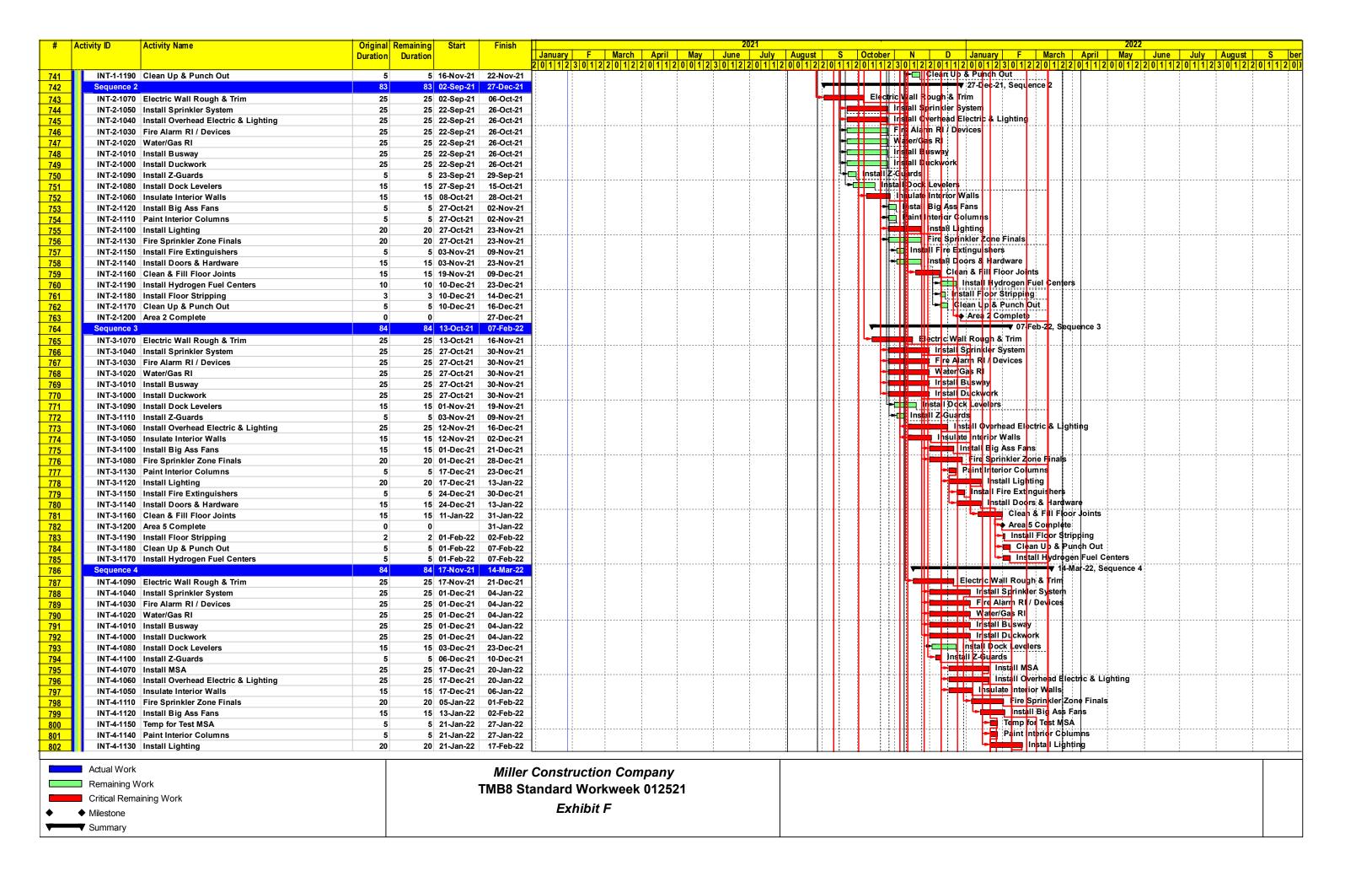


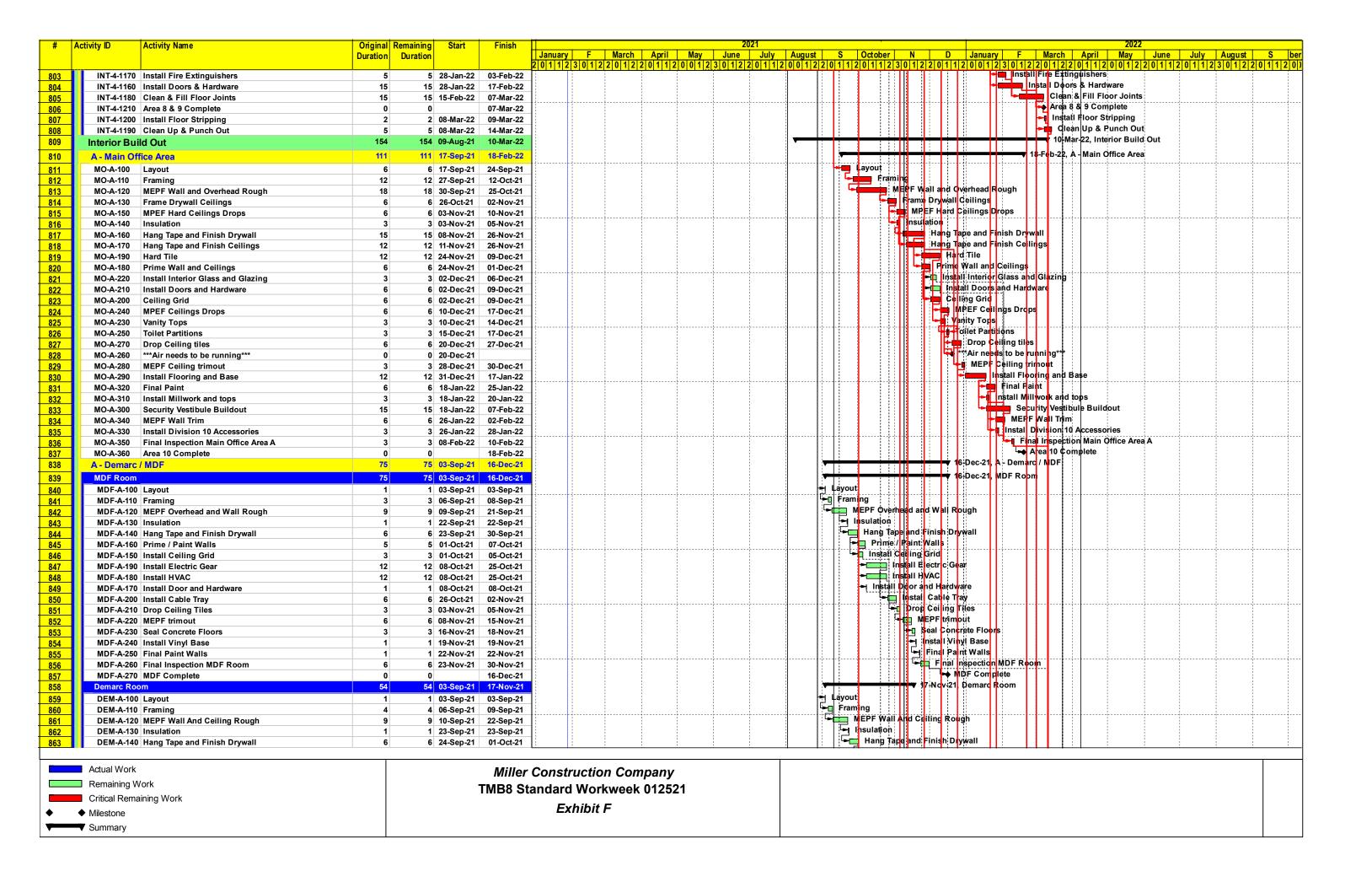




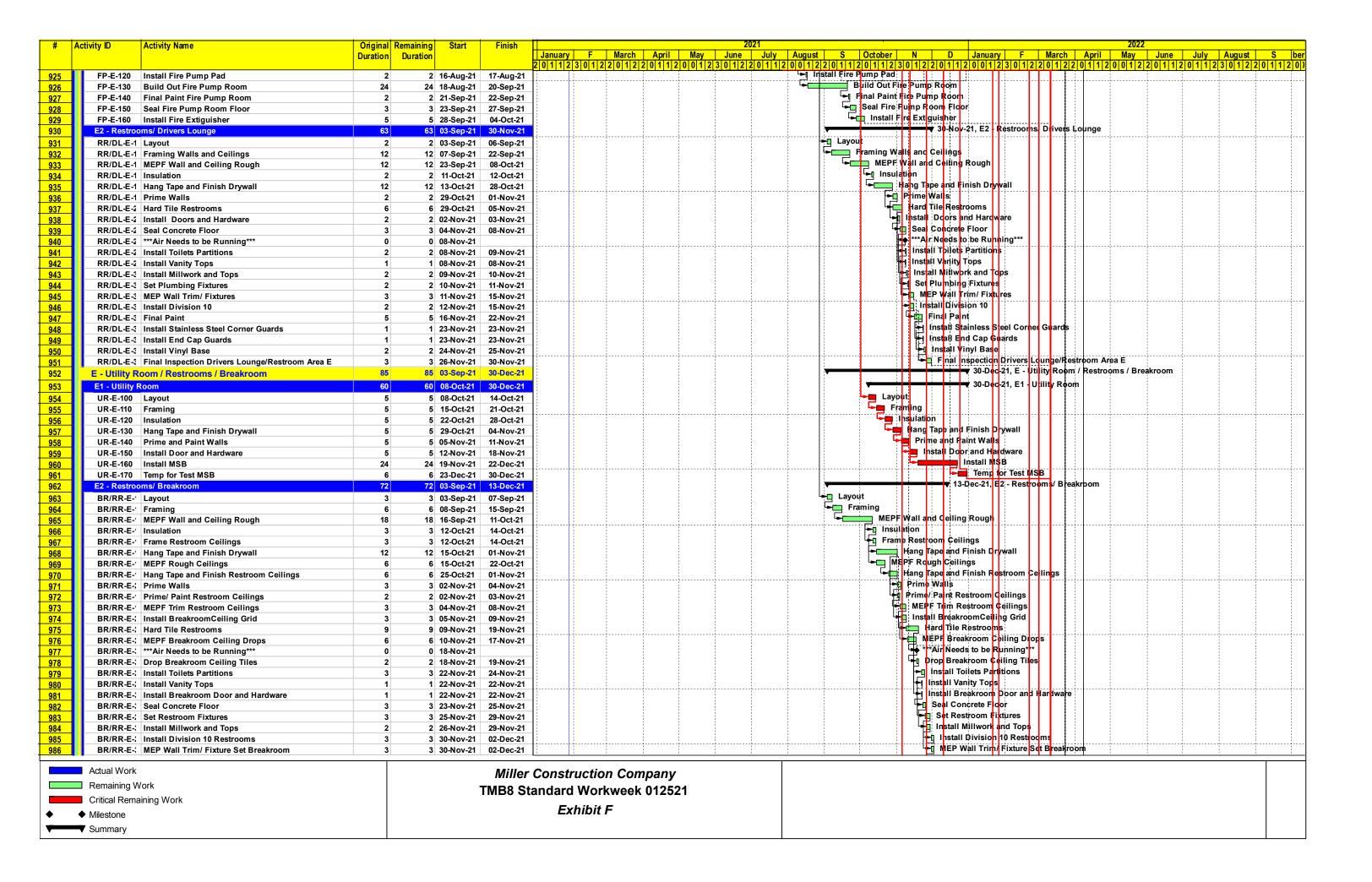


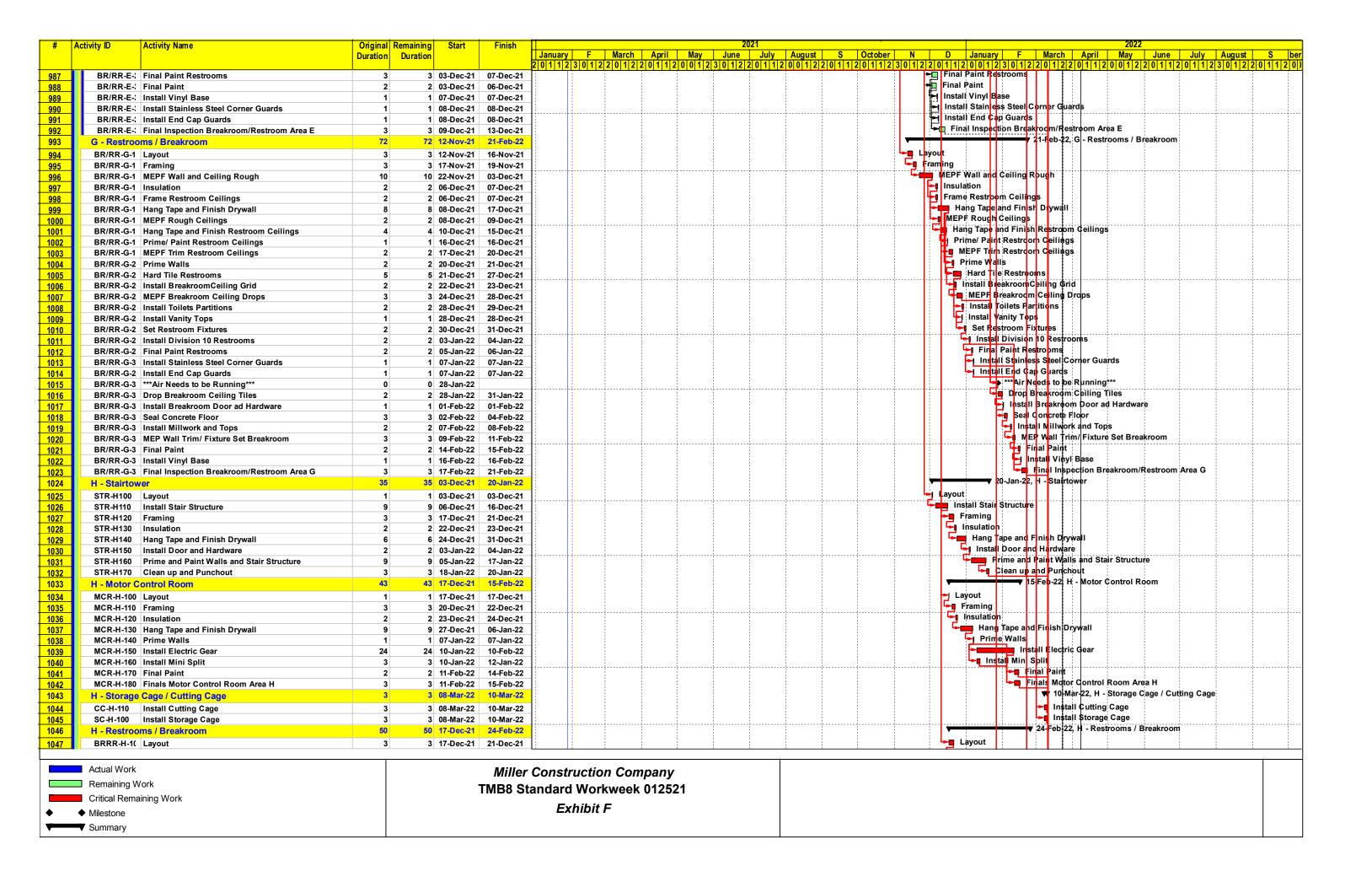






Act	tivity ID Activity Name	Original Remaining Duration Duration			Finish	January F	March An	2021	August S October N D January F March April May June July					
		Duration	Duration			2 0 1 1 2 3 0 1	2 2 0 1 2 2 0 1	1	0 1 2 2 0 1 1 2 0 1 1 2 3 0 1 2 2 0 1 1 2 0 0 1 2 3 0 1 2 2 0 1 1 2 2 0 1 1 2 2 0 1 1 2 2 0 1 1 2 2 0 1 1 2 2 0 1 1 2 2 0 1 1 2 2 0 1 1 2 2 0 1 1 2 2 0 1 1 2 2 0 1 1 2 2 0 1 1 2 2 0 1 2 2 2 2 2 2 2 2 2	0 1				
	DEM-A-150 Install Door and Hardware	1		04-Oct-21	04-Oct-21				ել Install Door and Hardware - Prime/ Paint walls Ceilings					
Ш	DEM-A-160 Prime/ Paint walls Ceilings	2		05-Oct-21	06-Oct-21				"- Prime/ Paint Walls Ceilings					
Ш	DEM-A-180 Install Electric Gear	12		07-Oct-21	22-Oct-21	-			MEPF Trin					
Ш	DEM-A-190 MEPF Trim DEM-A-170 Temp For Test Area F	1 5		07-Oct-21 07-Oct-21	07-Oct-21 13-Oct-21	-			- Temp For Test Area F					
Ш	DEM-A-200 Seal Concrete Floors	2		25-Oct-21	26-Oct-21	1			≽ղ։ Seal Concrete:Fibors					
П	DEM-A-210 Install Vinyl Base	1		27-Oct-21	27-Oct-21	1			Feithstall Vinyl Base					
Ш	DEM-A-220 Final Inspections MDF Room	3		28-Oct-21	01-Nov-21	†!			Final inspections MDF Room					
Ш	DEM-A-230 Demarc Complete	0	0	-	17-Nov-21				→ Demard Complete					
11	A - Safety Cage / IT Cage	6	6	16-Nov-21	23-Nov-21				23-Nov-21, A - Sa <mark>fe</mark> ty Cage / IT C <mark>age</mark>					
11	SC/IT-A-100 Install Safety/ IT Fence Cages	6	6	16-Nov-21	23-Nov-21				instali Safety/ IT Fence Cages					
1	B - Motor Control Room	58	58	03-Sep-21	23-Nov-21				v 23-Ndv-21, B - Motor Control Room					
11	MCR-B- 100 Layout	1	1	03-Sep-21	03-Sep-21	11			🗕 Layout					
П	MCR-B- 110 Wall and Ceiling Framing	3		06-Sep-21					ել Wall and Ceiling Framing ել MEPF Rough					
	MCR-B- 120 MEPF Rough	6	6	09-Sep-21	16-Sep-21									
	MCR-B- 125 Insulation	2	2	17-Sep-21					in <mark>sulation </mark>					
1	MCR-B- 130 Hang Tape and Finish Drywall	8		21-Sep-21		ļ			Formal Hang Tape and Finish Drywall Hang Tape and Finish Drywall					
1	MCR-B- 140 Prime/ Paint Walls	2		01-Oct-21	04-Oct-21	-			Prime/Faint Walls					
	MCR-B- 155 Install Mini Split	5		05-Oct-21	11-Oct-21	1			instali Mini Spirt Instali Doors and Hardware					
	MCR-B- 150 Install Doors and Hardware	1		05-Oct-21	05-Oct-21	1			Instati Doors and Hardware					
	MCR-B- 160 Install Electric Gear MCR-B- 170 MEPF Trim	24		06-Oct-21	08-Nov-21	1			Histari Electric Gear					
	MCR-B- 170 MEPF Irim MCR-B- 180 Final Paint	3		09-Nov-21 12-Nov-21	11-Nov-21 15-Nov-21	+			Final Paint					
	MCR-B- 180 Final Paint MCR-B- 190 Final Inspections MCC-B	2		12-Nov-21	-	1			Final Inspections MCC-B					
	B - Breakroom / Restrooms	50		17-Sep-21					v 25-Nov 2∜, B - Breakroom / Restrooms					
	BRRR-B-1(Layout	30			21-Sep-21				-+□ Layout					
11	BRRR-B-11 Framing	3			21-Sep-21 24-Sep-21	-			→ Framing					
Н	BRRR-B-12 MEPF Wall and Ceiling Rough	10		27-Sep-21					MEPF Wall and Ceifing Rough					
11	BRRR-B-14 Insulation	2		11-Oct-21	12-Oct-21				F-(Insulation					
11	BRRR-B-1: Frame Restroom Ceilings	2		11-Oct-21	12-Oct-21	1			Fil Frame Cestroom Cellings					
11	BRRR-B-16 Hang Tape and Finish Drywall	8		13-Oct-21	22-Oct-21				← Hand Tabeland Finish Dryvall					
11	BRRR-B-1! MEPF Rough Ceilings	2		13-Oct-21	14-Oct-21				Leg MÉPI Rough Ceitings					
П	BRRR-B-17 Hang Tape and Finish Restroom Ceilings	4	4	15-Oct-21	20-Oct-21				Hand Tape and Finish Restroom Ceilings					
1	BRRR-B-18 Prime/ Paint Restroom Ceilings	1	1	21-Oct-21	21-Oct-21	1			Prime/Peint Restroom Ceilings					
	BRRR-B-19 MEPF Trim Restroom Ceilings	2	2	22-Oct-21	25-Oct-21				₩ <mark>EP</mark> F Trim Restroom Cei ings					
	BRRR-B-2(Prime Walls	2	2	25-Oct-21	26-Oct-21				Prime Walls					
1	BRRR-B-21 Hard Tile Restrooms	5		26-Oct-21	01-Nov-21	<u> </u>			Hard Tile Resti <mark>o</mark> oms					
1	BRRR-B-22 Install BreakroomCeiling Grid	2		27-Oct-21	28-Oct-21				→ install Streatroom Ceiling Grid → MEPF Breakroom Ceiling Drops					
1	BRRR-B-2: MEPF Breakroom Ceiling Drops	3		29-Oct-21	02-Nov-21	-			Install Toilets Partitions					
11-	BRRR-B-2t Install Toilets Partitions	2		02-Nov-21	03-Nov-21	-			Install Topes					
11-	BRRR-B-2 ² Install Vanity Tops BRRR-B-2 ⁷ ***Air Needs to be Running***	1		02-Nov-21	02-Nov-21	-								
11-	9	0		03-Nov-21	04 Nov. 24				→ TAIR Needs to be Running***					
1	BRRR-B-26 Drop Breakroom Ceiling Tiles BRRR-B-28 Set Restroom Fixtures	2		03-NOV-21	04-Nov-21 05-Nov-21	-			Set Restroom Fixtures					
ш	BRRR-B-25 Install Breakroom Door ad Hardware	1		05-Nov-21		1			nstall Breakroom Door ad Hardware					
11	BRRR-B-31 Install Division 10 Restrooms	2		08-Nov-21					+t Install Division 10 Restrooms					
	BRRR-B-3(Seal Concrete Floor	3		08-Nov-21	10-Nov-21	1			Seil Concrete Floor					
	BRRR-B-32 Final Paint Restrooms	2		10-Nov-21		<u> </u>			Final Paint Restrooms					
	BRRR-B-3: Install Millwork and Tops	2		11-Nov-21		1			Install Millwork and Tops					
	BRRR-B-3t Install Stainless Steel Corner Guards	1		12-Nov-21	12-Nov-21				In <mark>stall Stairless Steel Corner Gu</mark> ards					
	BRRR-B-34 Install End Cap Guards	1	1	12-Nov-21	12-Nov-21				Install End Cap Guards					
	BRRR-B-36 MEP Wall Trim/ Fixture Set Breakroom	3		15-Nov-21		<u> </u>			MEP Wall Trim/ Fixture Set Break oorh					
	BRRR-B-37 Final Paint	2		18-Nov-21	19-Nov-21				Final Paint					
	BRRR-B-38 Install Vinyl Base	1		22-Nov-21		1			install Virtyl Base					
	BRRR-B-3 Final Inspection Breakroom/Restroom Area B	3		23-Nov-21	25-Nov-21									
	E - Truckers Cage	3		16-Nov-21										
IL	TC-E- 100 Install Truckers Cage	3		16-Nov-21		.		- <u></u>	□ Install Truckers Cage					
	E - Fire Pump / Restroom / Drivers Lounge	82		_	30-Nov-21			'	30 Nov-21, E - Fire Pump / Restroom / Drivers Lounge					
	E1 - Fire Pump	41			04-Oct-21				▼ 04-Oct-2I, E1 - Fire Pμmp					
	FP-E-100 Layout	3			11-Aug-21				Layout ¶ Prime Walls					
	FP-E-110 Prime Walls Actual Work Remaining Work	2				Constructi	-	ny						
	Critical Remaining Work Milestone				. =	Exhibi								





#	Activity ID	Activity Name	Original	Remaining	Start	Finish	2021 2022 January F March April May June July August S October N D January F March April May June J															
	•		Duration				January F	March	April	May June	July Augus	S	Octobe	r N	D Janua	y F	March	April N	May Jur	ne July	August	S
	141						<u> 2 0 1 1 2 3 0 1</u>	2 2 0 1 2	2 0 1 1 2	2 0 0 1 2 3 0 1 2 2	0 1 1 2 0 0 1 2	<u> 2 0 1 1</u>	20111	2 3 0 1 2			2 0 1 2	<mark> 2 0 1 1 2 0 0</mark>	1 2 2 0 1	1 2 0 1 1	230122	0 1 1 2
1048	BRRR-H-11		3	-	22-Dec-21	24-Dec-21	1								Framing							
1049		MEPF Wall and Ceiling Rough	10		27-Dec-21	07-Jan-22		i			1			i	1 -	F Wall and	a Cellin	Rougn		:		
1050		Insulation	2		10-Jan-22	11-Jan-22										ulation me Res ro						
1051		Frame Restroom Ceilings	2		10-Jan-22	11-Jan-22							-		P	me Restro	om Cell	ings iish Drywall				1
1052		Hang Tape and Finish Drywall	8		12-Jan-22	21-Jan-22	1	i	i		:	İ	i	į		Hang Tape	and Fir	iish Drywaii		į		j
1053		MEPF Rough Ceilings	2		12-Jan-22	13-Jan-22					1							ish Restroom (!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!		
1054		Hang Tape and Finish Restroom Ceilings	4		14-Jan-22	19-Jan-22	-				1				7	nang rape	and Fin	ish Restroom C oom Ceilings	eiiings	1		
1055		Prime/ Paint Restroom Ceilings	1		20-Jan-22	20-Jan-22												oom Ceilings oom Ceilings				
1056		MEPF Trim Restroom Ceilings	2		21-Jan-22	24-Jan-22	-						:	-	1 1	Prime Wa		oom Cellings		!		;
1057		Prime Walls	2		24-Jan-22	25-Jan-22	-	i			:			i		Hard Ti						į
1058		Hard Tile Restrooms	5	-	25-Jan-22	31-Jan-22					1					Hard II	ile ikesu	ooms mCeiling Grid		! ! !		
1059		Install BreakroomCeiling Grid	2		26-Jan-22	27-Jan-22	-				1				1 7			om Ceiling Grid				-
1060		MEPF Breakroom Ceiling Drops	3	-	28-Jan-22	01-Feb-22										MEPF Install	Breakro	om Celling Dro	ps			;
1061		Install Toilets Partitions	2		01-Feb-22	02-Feb-22	-						:	-		Install				!		1
1062		Install Vanity Tops	1		01-Feb-22	01-Feb-22	i li	į	i		1	Ì	i	i				ops be Running***				į
1063		***Air Needs to be Running***	0	-	02-Feb-22		-				:					Air	veeus to	on Ceiling Tile	_	:		
1064		Drop Breakroom Ceiling Tiles	2		02-Feb-22	03-Feb-22					1		1					Fixtures	S	!		-
1065		Set Restroom Fixtures	2		03-Feb-22	04-Feb-22	ļļ								-			oom Door ad H				
1066		Install Breakroom Door ad Hardware	1		04-Feb-22	04-Feb-22	-				:							on 10 Restroon				
1067		Install Division 10 Restrooms	2		07-Feb-22	08-Feb-22	-				1		1			Beal	Conora	to Floor	15	!		-
1068		Seal Concrete Floor	3		07-Feb-22	09-Feb-22					1					Poedi	Concre	Restrooms		!		
1069		Final Paint Restrooms	2		09-Feb-22	10-Feb-22	-						-			Fina	11 PHILL	ork and Tops				1
1070		Install Millwork and Tops	2		10-Feb-22	11-Feb-22	ļ											iless Steel Corr				
1071		Install Stainless Steel Corner Guards	1	-	11-Feb-22	11-Feb-22	-	!			1		:					Cap Guards	ier Guarus	! ! !		
1072		Install End Cap Guards	1		11-Feb-22	11-Feb-22	-				1							Cap Guards Trim/ Fixture S	at Dualina			-
1073		MEP Wall Trim/ Fixture Set Breakroom	3		14-Feb-22	16-Feb-22					1 1 1					i i i	inal Pai	Trimi/ Fixture S	et Breakro	om ;		;
1074		Final Paint	2		17-Feb-22	18-Feb-22										7	inal Pau	inyl Base		!		-
1075		Install Vinyl Base	1		21-Feb-22	21-Feb-22	ļ									F !	instali v	inyi Base				;
1076	-	Final Inspection Breakroom/Restroom Area G	3		22-Feb-22	24-Feb-22								-			Final In	spection Break	room/Restr 7 12-May-22	oom Area		1
1077	Project Co	mpletion	54	54	28-Feb-22	12-May-22		İ	i		1	İ		İ		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1 1 1	i	- 1	i i	
1078	Building C	Completion	20	20	18-Mar-22	14-Apr-22					:							14-Apr-	22, Buildin	g Complet	ion	
1079	PC-B-100	Final Building Inspections	20	20	18-Mar-22	14-Apr-22					1		!	-			┡	Final B	uilding Ins	pections		-
1080		Final Building Inspections Complete	0	0		14-Apr-22	11 11	i	i			Ì	i	İ		İ		📑 😽 Final B	uilding Ins	pections C	omplete	į
1081	Site Comp		20	20	28-Feb-22	25-Mar-22	1										‡	7 25 Mar-22, Sit	e Completi	on		
1082		Final Inspections	20	20	28-Feb-22	25-Mar-22					1		1			<u> </u>		Final Inspecti	ons	!		-
1083		Site Final Inspections Complete	20	0		25-Mar-22	1				1							Site Final Ins		mplete		;
	<u> </u>		10	-	30-Mar-22	12-Apr-22												▼ 12-Apr-2				
1084	Offsite Cor							:	1		:	i	i				: 1	Final In				:
1085		Final Inspections	10		30-Mar-22	12-Apr-22	ļ											→ OffSite		tions Co-	nloto	
1086		OffSite Final Inspections Complete	0	0		12-Apr-22												1 1 1			•	į
1087	Overall Co		20	20	14-Apr-22	12-May-22											į		7 12-May-22	1	- F	;
1088		TCO Substaintial Completion	0	0		14-Apr-22*			-		:		:	!				TCO S		Completion		-
1089	PC-OC-120		20	20	15-Apr-22	12-May-22		i	İ				i	i		i			СО			;
1090	PC-OC-130	CO	0	0		12-May-22		-	1	<u> </u>	1	<u> </u>	1	1	<u> </u>	1	!	<u> </u>	СО			i



Appendix D – Responsible Wages and Benefits

Cruise Terminal F Expansion (Lemartec Corporation)

Project #	Project Name	Prime	SBE/Const. Subcontractor	Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
DB19-SEA-01	Design-Build Services for Cruise Terminal F	Lemartec		8/27/20	\$ 109,336,839.19	\$ 9,741,912.37	\$ 2,845,040.93		8.91%	2.60%
	Goal (8.91 of Construction Contract Amount%)	CSBE Firm	A-1 All Florida Painting	Not Started	t	\$ 1,646,525.00		\$ -	1.51%	0.00%
		CSBE Firm	Paradise Awnings Corporation	2/8/21		\$ 13,981,373.00		\$ -	12.79%	0.00%
		CSBE Firm	Imperial Flooring	Not Started	t	\$ 1,394,000.00		\$ -	1.27%	0.00%
								\$ -		
								\$ -		
	Subtotal (SBE/Construction Trade Set-Aside)				\$ 109,336,839.19	\$ 17,021,898.00	\$ 2,845,040.93	\$ -	15.57%	

PROJECTS WITH SBE/ SERVICES

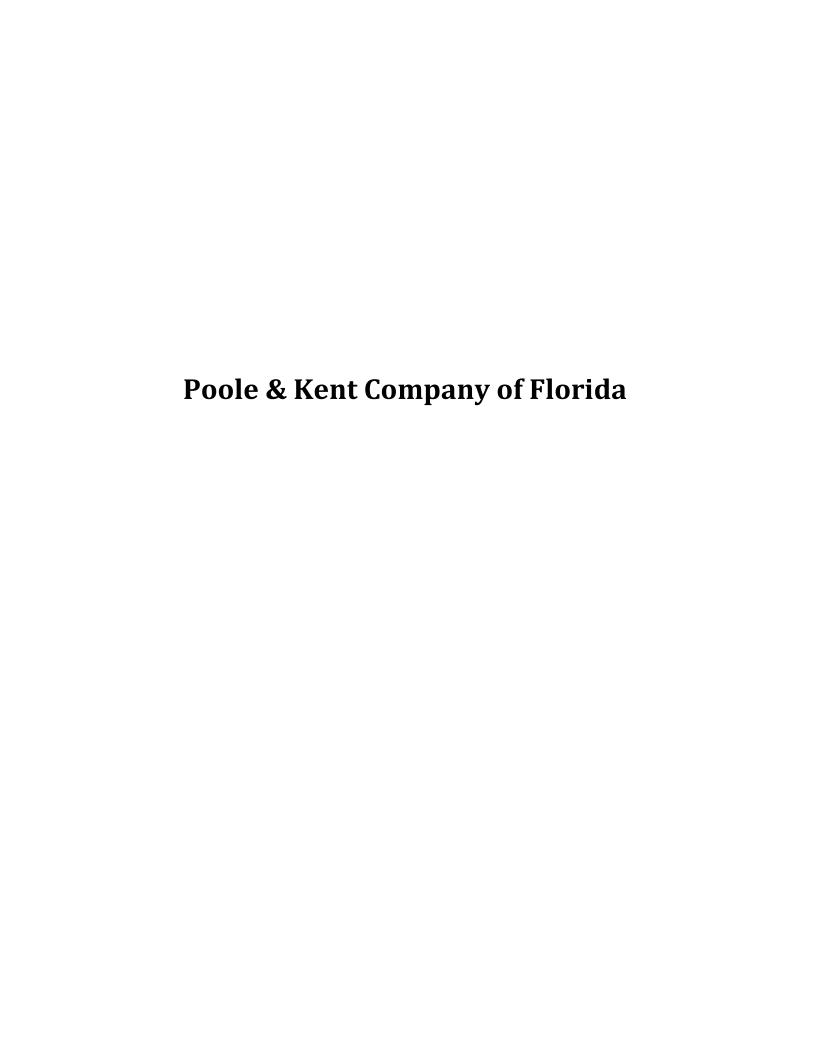
Project #	Project Name	Prime	SBE/Services Subcontractor	Start Date	Contract Award	SBE/SERVICES	Amount Paid to GC	Amount Paid to All Subs	SBE/AE Part.	% Complete
DB19-SEA-01	Design-Build Services for Cruise Terminal F	Lemartec	Not Submitted yet	8/27/20	\$ 109,336,839.19	\$ 4,373,473.57	\$ 4,190,110.10		4.00%	3.83%
	Goal (4% of Construction Contract Amount)								0.00%	
									0.00%	
	TOTAL SBE/Construction PARTICIPATION				\$ 109,336,839.19	\$ -	\$ 4,190,110.10	\$ -	0.00%	

PROJECTS WITH SBE/A&E

Community Small Business Enterprises CSBE Advisory Board Quarterly Report March 2021

Project #	Project Name	Prime	DBE Subcontractor	Start Date	Contract Award		AE Award	Amount Paid to GC	All Subs	AE Part.	% Complete
DB19-SEA-01	Design-Build Services for Cruise Terminal F	Lemartec		8/27/20	\$ 6,648,670.6	0	\$ 1,329,720.31	\$ 1,511,061.50		20%	22.73%
	Goal (20% of AE Contract Amount)		Curtis & Rogers Design Studio	8/27/20		• •	\$ 66,486.71			1%	0.00%
			SDM Consulting Engineers, Inc	8/27/20			\$1,325,956.00		\$ 358,008.02	20%	27.00%
									\$		
									\$ -		
	TOTAL AE PARTICIPATION				\$ 6,648,670.6	0	\$ 1,392,442.71	\$ 1,511,061.50	\$ 358,008.02	21%	

	TOTAL SBE/CON-AE-SERVICESPARTICIPATION		\$ 115,985,509.79	\$ 18,414,340.71	\$ 4,356,102.43	\$ 358,008.02	37%	
							31 70	







SBE-Construction Advisory Board Bi-Monthly Report

December 1, 2020 - March 1, 2021

CD 1.05(2) EFFLUENT PUMP STATION ELECTRICAL IMPROVEMENTS FOR PUMPS 1 THROUGH 6

PROJECT NUMBER: WASD Contract Number S-922

OVERALL CONTRACT SCOPE OF WORK: The overall scope of this Consent Decree project at South District WWTP includes, but is not limited to, electrical improvements at the Effluent Pump Station 1. The referenced pump station consists of twelve (12) vertical turbine pumps which pump treated effluent from the plant to the injection wells onsite. The electrical improvements include replacing the motors for existing Effluent Pumps 1 through 6 with new 900 horsepower motors, and the construction of a new two-story electrical building which will house all new electrical switchgear, transformers, motor control centers, variable frequency drives, and other electrical & control equipment for pump station operation.

CONTRACTUAL DATES

Notice to Proceed Date: October 3, 2019 End Date: October 21, 2021

CONTRACT AMOUNT

Award Amount: \$25,576,690 Amount Paid-To-Date: \$14,641,135.75

Paid for work performed through December 15, 2020

SBE PARTICIPATION GOALS

SBE-Construction Goal: 8.62% / \$2,204,710.68 SBE-Goods Goal: 3.03% / \$774,973.71

SBE UTILIZATION PLAN

Company Name: <u>Transamerica Construction Company</u> SBE Type: SBE-Construction

Scope of Work: Furnish all concrete, reinforcing steel, masonry, structural precast concrete, grouting, and stucco required to construct the new Effluent Pump Station No. 1 Electrical Building and perform modifications to the existing Effluent Pump Station No. 1 Facility.

Committed Percentage: 8.62%

Award Amount: \$2,265,192.14 (8.86%) Amount Paid-To-Date: \$1,572,049.93 (6.15%)





Company Name: <u>Sunshine State Air Conditioning</u> SBE Type: SBE-Construction Firm

Scope of Work: Furnish and install the following HVAC equipment and construction of related systems.

- Furnish, install, and construct hangers and supports for HVAC Piping and Equipment.
- Furnish and install all louvers.
- Furnish and install insulation for duct and HVAC piping.
- Furnish and install HVAC instrumentation and controls.
- Furnish, install, and construct metal ductwork systems.
- Furnish and install fan equipment.
- Furnish and install diffusers, registers, and grilles.
- Furnish and install air filtration units and air conditioning equipment water cooled.
- Provide start-up assistance and Owner training for the referenced equipment systems.

Committed Percentage: 2.00%

Award Amount: \$672,700 (2.63%)

Amount Paid-To-Date: \$0.00

Company Name: Corcel Corp.

SBE Type: SBE-Goods

Scope of Supply: Furnish and deliver electrical equipment (switchgear, transformers,

panelboards, switches, etc.)

Committed Percentage: 3.03%

Award Amount: \$846,968.80 (3.31%) Amount Paid-to-Date: \$818,128.63 (3.20%)

Additional SBE Participation

Company Name: <u>JJAS Door Installations, Inc.</u>

SBE Type: SBE-Construction

Scope of Work: Furnish and install thirteen (13) stainless steel doors with frames and

related finish hardware.

Percentage: 0.00%

Award Amount: \$90,242 (0.35%) Amount Paid-To-Date: \$2,815.56 (0.01%)

Company Name: Gomez & Son Fence

SBE Type: SBE-Construction





Scope of Work: Furnish and install chain link fence with gates.

Percentage: 0.00%

Award Amount: \$17,980 (0.07%)

Amount Paid-To-Date: \$0.00

Company Name: Lehman Pipe and Plumbing

SBE Type: SBE-Goods

Scope of Supply: Furnish and deliver miscellaneous mechanical materials.

Percentage: 0.00%

Award Amount: \$8,044.34 (0.03%) Amount Paid-To-Date: \$8,044.34 (0.03%)

ACHIEVED SBE PARTICIPATION GOALS

SPE Type	C	ommitted	ļ , , , ,	\dditional	Total		
SBE-Type	Percent	Dollar Value	Percent	Dollar Value	Percent	Dollar Value	
SBE-Construction	11.49%	\$2,937,892.14	0.42%	\$108,222	11.91%	\$3,046,114.14	
SBE-Goods	3.31%	\$846,968.80	0.03%	\$8,044.34	3.34%	\$855,013.14	

ISSUES OR CONCERNS WITH SBE PROGRAM OR SBE FIRMS

- 1) Payments from WASD are untimely resulting in delayed payments to SBE firm(s).
- 2) BMWS audits received out of sequence for this period. Poole & Kent was audited for December 2020, January 2021, September 2020, and October 2020.
- 3) SBD personnel perform site investigations and either request information and/or documentation or provide Notice of Intent to Violate (NOIV) anywhere from 6 months to 18 months after the site investigation, making it difficult to take corrective measures.

DEMOGRAPHICS FOR COMMITTED SBE FIRMS

SBE-Construction Firm(s)	SBE-Goods/Services Firm(s)
Company: Transamerica Construction Company	Company: Corcel Corp.
Owner Ethnicity: Hispanic	Ethnicity: Hispanic
Owner Gender: Male	Owner Gender: Male
Company Location: Miami, 33137	Company Location: Miami, 33142
Participation Percentage: 8.86%	Participation Percentage: 3.31%
Participation Amount: \$2,265,192.14	Participation Amount: \$846,968.80

Company: Sunshine State Air Conditioning						
Owner Ethnicity: Hispanic						
Owner Gender: Male						
Company Location: Miami, 33014						
Participation Percentage: 2.63%						
Participation Amount: \$672,000						





SBE-Construction Advisory Board Bi-Monthly Report

December 1, 2020 - March 1, 2021

CD 1.07 SDWWTP DIGESTERS & CONTROL BUILDING UPGRADES, ACID PHASE AND SUBSTATION 7 & 8

PROJECT NUMBER(S): WASD Contract Number S-897

Consent Decree Project Number 1.07

OVERALL CONTRACT SCOPE OF WORK: The overall scope of this Consent Decree project at South District WWTTP includes, but is not limited to, the complete rehabilitation and repair of Clusters 1 and 2 including replacement of all existing equipment, valves, piping and appurtenances, electrical panels, conduits, cables, lighting, instrumentation and controls, building mechanical, architectural doors, windows, and louvers within Clusters 1 and 2 Control Building and inside Digester Tank Nos. 1 through 8: new digester floating covers for Digester Tank Nos. 1 through 8; extension of the existing Electrical Room at Clusters 1 and 2 Control Building; structural repairs to and recoating of Control Building and Digester Tank Nos. 1 through 8; new hot water piping loop from existing Cogeneration building to Clusters 1, 2, 3 and new hot water supply system within the existing Cogeneration Building; new digester gas flares, new digester gas, thickened sludge, digested sludge, utility water, potable water, and cooling water supply/return yard piping, valves, vaults, and appurtenances between the existing Sludge Concentrators, Digesters Clusters 1, 2, 3, and Cogeneration Buildings; including demolition of existing yard piping, valves, and appurtenances and support and relocation of existing utilities; demolition of all electrical equipment inside existing Substation No. 7 and 8 Building; the construction of a new Substations No. 7 and No. 8 Building, including related site civil, architectural, structural, building mechanical, electrical, and instrumentation and controls; new electrical and instrumentation and control ductbanks conduit and cabling between new and existing facilities. This project includes construction of a new Acid Phase digester complex. This includes the construction of four (4) digester tanks, a control building, and an electrical building, including related site civil, architectural and structural, process mechanical systems, building mechanical, electrical and instrumentation and controls, painting and protective coatings; gas piping; new yard piping valves, vaults, and appurtenances to the Acid Phase Digester Complex, and support and relocation of existing utilities.

CONTRACTUAL DATES

Notice to Proceed Date: August 8, 2018 End Date: July 13, 2023

CONTRACT AMOUNT

Award Amount: \$93,361,000 Amount Paid-To-Date: \$61,317,074.44

Paid for work performed through December 25, 2020





SBE PARTICIPATION GOALS

SBE-Construction Goal: 10.24% / \$9,560,166.40 SBE-Goods and Services Goal: 0.86% / \$802,904.60

SBE UTILIZATION PLAN

Company Name: <u>Eli's Mechanical Corp.</u> SBE Type: SBE-Construction Firm

Scope of Work: Furnish and install the following mechanical equipment and construction of related systems.

- Furnish and install louvers.
- Furnish and install HVAC equipment and construct systems (hangers and supports, duct insulation, HVAC piping insulation, metal ductwork systems, fan equipment, diffusers, registers, and grilles, air filtration units, air conditioning equipment).
- Furnish and install eight (8) linear motion mixers.
- Furnish and install twelve (12) sludge heat exchangers.
- Furnish and install two (2) shell and plate heat exchangers.
- Furnish and install four (4) centrifugal multi-stage blowers including new control panels and motors.

Committed Percentage: 10.24%

Award Amount: \$9,761,501 (10.45%) Amount Paid-To-Date: \$7,732,547.52 (8.28%)

Company Name: Corcel Corp.

SBE Type: SBE-Goods

Scope of Supply: Furnish and deliver mechanical materials (plug valves).

Committed Percentage: 0.86%

Award Amount: \$841,888.20 (0.90%) Amount Paid-to-Date: \$841,431,37 (0.90%)

Additional SBE Participation

Company Name: Gomez & Son Fence Corp.

SBE Type: SBE-Construction

Scope of Work: Furnish and install chain link fencing at the Acid Phase Digestion Area and the Substation 7 and 8 Area.

Percentage: 0.00%

Award Amount: \$37,300 (0.04%)





Amount Paid-To-Date: \$1,340

Company Name: <u>Lehman Pipe and Plumbing</u>

SBE Type: SBE-Goods

Scope of Supply: Furnish and delivery miscellaneous mechanical materials (pipe, valves,

and fittings).

Percentage: 0.00%

Award Amount: \$221,881.80 (0.24%)

Amount Paid-To-Date: \$221,881.80

ACHIEVED SBE PARTICIPATION GOALS

SDE Type	Cor	mmitted	Ac	dditional	Total		
SBE-Type	Percent	Dollar Value	Percent	Dollar Value	Percent	Dollar Value	
SBE-Construction	10.45%	\$9,761,501	0.04%	\$37,300	10.49%	\$9,798,801	
SBE-Goods	0.90%	\$841,888.20	0.24%	\$221,881.80	1.14%	\$1,063,770	

ISSUES OR CONCERNS WITH SBE PROGRAM OR SBE FIRMS

- 1) Payments from WASD are untimely resulting in delayed payments to SBE firm(s).
- 2) BMWS audits received out of sequence for this period. Poole & Kent was audited for December 2020, January 2021, September 2020, and October 2020.
- 3) SBD personnel perform site investigations and either request information and/or documentation or provide Notice of Intent to Violate (NOIV) anywhere from 6 months to 18 months after the site investigation, making it difficult to take corrective measures.

DEMOGRAPHICS FOR COMMITTED SBE FIRMS

SBE-Construction Firm(s)	SBE-Goods/Services Firm(s)
Company: Eli's Mechanical Corp.	Company: Corcel Corp.
Owner Ethnicity: Hispanic	Ethnicity: Hispanic
Owner Gender: Male	Owner Gender: Male
Company Location: Hialeah, 33018	Company Location: Miami, 33142
Participation Percentage: 10.45%	Participation Percentage: 0.90%
Participation Amount: \$9,761,501	Participation Amount: \$841,888.20





SBE-Construction Advisory Board Bi-Monthly Report

December 1, 2020 - March 1, 2021

CD 2.15(1) PLANT 2 CLUSTER 1 DIGESTER UPGRADES

PROJECT NUMBER: WASD Contract Number S-889

OVERALL CONTRACT SCOPE OF WORK: The overall scope of this Consent Decree project at Central District WWTTP includes, but is not limited to, the replacement of all existing equipment, valves, piping; and appurtenances; electrical panels, conduits, cables, and lighting; instrumentation and controls; building mechanical; doors, windows and louvers within the digester Control Building and inside Digester Tank Nos. 1, 2, and 4; new digester covers for Digester Tank Nos. 1,2, and 4; new valve vault for Digester Cluster 1, replacement of all digester header yard piping beyond the valve vault which connects the Plant 2 Digester Clusters (including sanitary, hot water supply, hot water return, thickened sludge, and digester gas yard piping beyond valve vault); extension of the existing Electrical Room at the Control Building; structural repairs to and recoating of Control Building and Digester Tank Nos. 1, 2, and 4; and demolition of existing electrical substation buildings in order to construct two new electrical substation buildings.

CONTRACTUAL DATES

Notice to Proceed Date: October 31, 2016 End Date: June 18, 2021

CONTRACT AMOUNT

Award Amount: \$26,411,043.21 Amount Paid-To-Date: \$23,120,822.11

Paid for work performed through December 25, 2020

SBE PARTICIPATION GOALS

SBE-Construction Goal: 10.10% / \$2,717,425.20 SBE-Goods and Services Goal: 1.80% / \$484,293.60

SBE UTILIZATION PLAN

Company Name: <u>Mar's Contractors, Inc.</u> SBE Type: SBE-Construction Firm

Scope of Work: Furnish and install the following mechanical equipment and construction of related systems.

- Furnish and install digester mixing system.
- Furnish and install four (4) sludge heat exchangers.
- Furnish and install digester gas handling equipment.





- Furnish and install pressure reducing valves.
- Furnish and install High-Density Polyethylene Pipe and Fittings.
- Furnish and install Stainless Steel Pipe and Fittings.
- Provide start-up assistance and Owner training for the referenced equipment systems.

Committed Percentage: 8.00%

Award Amount: \$2,259,127.89 (8.55%) Amount Paid-To-Date: \$2,181,405.27 (8.26%)

Company Name: Sunshine State Air Conditioning

SBE Type: SBE-Construction Firm

Scope of Work: Furnish and install the following HVAC equipment and construction of related systems.

- Furnish, install, and construct hangers and supports for HVAC Piping and Equipment.
- Furnish and install insulation for duct and HVAC piping.
- Furnish and install HVAC instrumentation and controls.
- Furnish, install, and construct metal ductwork systems.
- Furnish and install fan equipment.
- Furnish and install copper refrigeration tube, diffusers, registers, and grilles.
- Furnish and install air handling units and air conditioning equipment.
- Provide start-up assistance and Owner training for the referenced equipment systems.

Committed Percentage: 2.10%

Award Amount: \$577,433.09 (2.19%) Paid-To-Date: \$466,599.60 (1.77%)

Company Name: Corcel Corp.

SBE Type: SBE-Goods

Scope of Supply: Furnish and deliver mechanical materials (ductile iron pipe and

fittings).

Committed Percentage: 1.80%

Award Amount: \$746,018.76 (2.82%)

Amount Paid-to-Date: \$746,018.76 (2.82%)

Additional SBE Participation

Company Name: <u>Transamerica Construction Company</u>

SBE Type: SBE-Construction

Scope of Work: Furnish and install concrete, precast concrete, reinforcing steel, masonry, stucco, ballast blocks, lathing and plastering to construct Plant 2 – Cluster





Control, New Electrical Room, and Operations Building; Electrical Substation Building 15A, Electrical Substation Building 16A, and miscellaneous concrete structures (valve vault, sidewalks, digester tank corbels, gas flares structure, digester tanks ballast blocks, etc.).

Committed Percentage: 0.00%

Award Amount: \$1,506,542.99 (5.70%) Paid-To-Date: \$1,409,023.54 (5.33%)

Company Name: <u>Lehman Pipe and Plumbing</u>

SBE Type: SBE-Goods

Scope of Supply: Furnish and deliver miscellaneous mechanical materials (dismantling joints, miscellaneous pipe, valves, and fittings).

Percentage: 0.00%

Award Amount: \$88,851.13 (0.34%) Amount Paid-To-Date: \$88,851.13 (0.34%)

Company Name: <u>All American Precast Company</u>

SBE Type: SBE-Goods

Scope of Supply: Furnish and deliver 4 precast concrete manholes (sanitary sewer).

Percentage: 0.00%

Award Amount: \$8,248.72 (0.03%)

Paid-To-Date: \$8,248.72 (0.03%)

ACHIEVED SBE PARTICIPATION GOALS

SDE Type	C	ommitted	Additional		Total	
SBE-Type	Percent	Dollar Value	Percent	Dollar Value	Percent	Dollar Value
SBE-Construction	10.74%	\$2,836,560.98	5.70%	\$1,506,542.99	16.44%	\$4,343,103.97
SBE-Goods	2.82%	\$746,018.76	0.37%	\$97,099.85	3.19%	\$843,118.61

ISSUES OR CONCERNS WITH SBE PROGRAM OR SBE FIRMS

- 1) Payments from WASD are untimely resulting in delayed payments to SBE firm(s).
- 2) BMWS audits received out of sequence for this period. Poole & Kent was audited for November 2020, January 2021, September 2020, and October 2020.
- 3) SBD personnel perform site investigations and either request information and/or documentation or provide Notice of Intent to Violate (NOIV) anywhere from 6 months to 18 months after the site investigation, making it difficult to take corrective measures.



Owner Gender: Male

Company Location: Miami, 33014
Participation Percentage: 2.19%
Participation Amount: \$577,433.09



DEMOGRAPHICS FOR COMMITTED SBE FIRMS

SBE-Construction Firm(s)	SBE-Goods/Services Firm(s)
Company: Mar's Contractors, Inc.	Company: Corcel Corp.
Owner Ethnicity: African American	Ethnicity: Hispanic
Owner Gender: Female	Owner Gender: Male
Company Location: Miami, 33186	Company Location: Miami, 33142
Participation Percentage: 8.55%	Participation Percentage: 2.82%
Participation Amount: \$2,259,127.89	Participation Amount: \$746,018.76
Company: Sunshine State Air Conditioning	
Owner Ethnicity: Hispanic	





SBE-Construction Advisory Board Bi-Monthly Report

December 1, 2020 - March 1, 2021

DESIGN-BUILD SERVICES FOR THE CONSTRUCTION OF SOUTH AND CENTRAL DISTRICT WWTP SLUDGE THICKENING AND DEWATERING BUILDINGS

PROJECT NUMBER(S): ISD Project Number DB18-WASD-02

WASD Contract Numbers S-884 & S-888

CD Project Numbers 1.06, 1.08, 2.12, 2.13, 2.16, 2.18

OVERALL CONTRACT SCOPE OF WORK: The overall scope of this Consent Decree project is to provide all resources and professional services to perform the planning, engineering design, coordination with Water and Sewer Operations, permitting, construction, furnishing of all materials, fabrication and installation, labor and equipment necessary for the construction of all civil/site, process mechanical, architectural, structural, electrical, instrumentation, plumbing, Heat Ventilation Air Conditioning (HVAC), fire protection, odor control components and all other necessary components to facilitate successful design, construction and commissioning of the new Sludge Thickening and Dewatering Building located at South District WWTP and the new Dewatering/Thickening Facilities located at Central District WWTP.

CONTRACTUAL DATES

Notice to Proceed Date: July 6, 2020 End Date: June 26, 2023

CONTRACT AMOUNT

Award Amount: \$195.555.440

(Design \$16,341600 / Construction \$179,213,840)

Amount Paid-To-Date: \$17,111,956.90

Paid for work performed through December 5, 2020

SBE PARTICIPATION GOALS

 SBE-A/E Goal:
 14.00% / \$2,287,824

 SBE-Construction Goal:
 9.43% / \$16,899,865.11

 SBE-Goods Goal:
 2.00% / \$3,584,276.80

SBE UTILIZATION PLAN

Company Name: <u>Dodec, Inc.</u> SBE Type: SBE-Construction Firm

Scope of Work: Furnish and install mechanical equipment (centrifuges) and construction of related mechanical systems.





Committed Percentage: 3.29%

Award Amount: \$6,538,680 (3.65%)

Amount Paid-To-Date: \$0.00

Company Name: <u>Eli's Mechanical Corp.</u>

SBE Type: SBE-Construction Firm

Scope of Work: Furnish and install the following mechanical equipment and construction

related mechanical systems.

Committed Percentage: 3.01%

Award Amount: \$7,190,746 (4.01%)

Amount Paid-To-Date: \$0.00

Company Name: Sunshine State Air Conditioning

SBE Type: SBE-Construction Firm

Scope of Work: Furnish and install all HVAC equipment and construction of related HVAC

systems.

Committed Percentage: 2.58%

Award Amount: Subcontract has not been issued, pending finalization of

design.

Amount Paid-To-Date: \$0.00

Company Name: Mar's Contractors, Inc.

SBE Type: SBE-Construction Firm

Scope of Work: Furnish and install all plumbing equipment and construction of related

plumbing systems.

Committed Percentage: 0.67%

Award Amount: Subcontract has not been issued, pending finalization of

design.

Amount Paid-To-Date: \$0.00

Company Name: Corcel Corp.

SBE Type: SBE-Goods

Scope of Supply: Furnish and deliver mechanical equipment (biofilter system),

mechanical materials (pipe, fittings, and valves) and related.

Committed Percentage: 1.65%

Award Amount (Equip): \$1,922,242.94 (1.07%)





Award Amount (Material): Purchase Order has not been issued, pending

finalization of design.

Amount Paid-to-Date: \$0.00

Company Name: <u>Lehman Pipe and Plumbing Supply, Inc.</u>

SBE Type: SBE-Goods

Scope of Supply: Furnish and deliver mechanical materials (pipe, valves, and fittings).

Committed Percentage: 0.35%

Award Amount: Purchase Order has not been issued, pending

finalization of design.

Amount Paid-to-Date: \$0.00

ACHIEVED SBE PARTICIPATION GOALS

SDE Type		Committed	Current -	- 60% Design
SBE-Type	Percent	Dollar Value	Percent	Dollar Value
SBE-Construction	9.55%	\$17,114,921.72	7.66%	\$13,729,426
SBE-Goods	2.00%	\$3,584,276.80	1.07%	\$1,922,242.94

^{**} This project is design-build and currently at the 60% design phase. Additional subcontracts and purchase orders will be issued to the committed SBE firms accordingly.

ISSUES OR CONCERNS WITH SBE PROGRAM OR SBE FIRMS

- 1) Payments from WASD are untimely resulting in delayed payments to SBE firm(s).
- 2) BMWS audits received out of sequence for this period. Poole & Kent was audited for December 2020, January 2021, September 2020, and October 2020.
- 3) SBD personnel perform site investigations and either request information and/or documentation or provide Notice of Intent to Violate (NOIV) anywhere from 6 months to 18 months after the site investigation, making it difficult to take corrective measures.

DEMOGRAPHICS FOR COMMITTED SBE FIRMS

SBE-Construction Firm(s)	SBE-Goods/Services Firm(s)
Company: Eli's Mechanical Corp.	Company: Corcel Corp.
Owner Ethnicity: Hispanic	Ethnicity: Hispanic
Owner Gender: Male	Owner Gender: Male
Company Location: Hialeah, 33018	Company Location: Miami, 33142
Participation Percentage: 4.01%	Participation Percentage: 1.65%
Participation Amount: \$7,190,746	Participation Amount: \$2,957,028.36
Company: Dodec, Inc.	Company: Lehman Pipe and Plumbing Supply
Owner Ethnicity: African American	Ethnicity: White
Owner Gender: Male	Owner Gender: Female





Company Location: Hialeah, 33018	Company Location: Miami, 33142
Participation Percentage: 3.65%	Participation Percentage: 0.35%
Participation Amount: \$6,538,680	Participation Amount: \$627,248.44
Company: Mar's Contractors, Inc.	
Owner Ethnicity: African American	
Owner Gender: Female	
Company Location: Miami, 33186	
Participation Percentage: 0.67%	
Participation Amount: \$1,200,732.73	
Company: Sunshine State Air Conditioning	
Owner Ethnicity: Hispanic	
Owner Gender: Male	
Company Location: Miami Gardens, 33014	
Participation Percentage: 2.58%	
Participation Amount: \$4,623,717.07	





SBE-Construction Advisory Board Bi-Monthly Report

December 1, 2020 - March 1, 2021

CD 2.15(2) PLANT 2 CLUSTER 2 DIGESTER UPGRADES

PROJECT NUMBER: WASD Contract Number S-909

OVERALL CONTRACT SCOPE OF WORK: The overall scope of this Consent Decree project at Central District WWTTP includes, but is not limited to, the replacement of all existing equipment, valves, piping; and appurtenances; electrical panels, conduits, cables, and lighting; instrumentation and controls; building mechanical; and architectural doors, windows, and louvers within the Digester Cluster Control Building No. 2 and inside Digester Tank Nos. 5, 6, 7, and 8; new digester covers for Digester Tank Nos. 5, 6, 7, and 8; new valve vault for Digester Cluster 2, replacement of all digester header yard piping beyond the valve vault which connects the Plant 2 Digester Clusters (including sanitary, hot water supply, hot water return, thickened sludge, and digester gas yard piping beyond valve vault); extension of the existing Electrical Room at the Control Building; structural repairs to and recoating of Control Building and Digester Tank Nos. 5, 6, 7, and 8.

CONTRACTUAL DATES

Notice to Proceed Date: July 10, 2018 End Date: April 21, 2022

CONTRACT AMOUNT

Award Amount: \$29,227,440 Amount Paid-To-Date: \$23,917,055.24

Paid for work performed through December 15, 2020

SBE PARTICIPATION GOALS

SBE-Construction Goal: 10.43% / \$3,048,421.99 SBE-Goods and Services Goal: 2.71% / \$729,063.62

SBE UTILIZATION PLAN

Company Name: <u>Eli's Mechanical Corp.</u>

SBE Type: SBE-Construction Firm

Scope of Work: Furnish and install the following mechanical equipment and construction of related systems.

- Furnish and install digester mixing system.
- Furnish and install two (2) centrifugal multistage blowers.
- Furnish and install mechanical/process piping.





 Provide start-up assistance and Owner training for the referenced equipment systems.

Committed Percentage: 7.00%

Award Amount: \$3,096,019 (10.59%) Amount Paid-To-Date: \$2,581,643.05 (8.83%)

Company Name: Sunshine State Air Conditioning

SBE Type: SBE-Construction Firm

Scope of Work: Furnish and install the following HVAC equipment and construction of related systems.

- Furnish, install, and construct hangers and supports for HVAC Piping and Equipment.
- Furnish and install insulation for duct and HVAC piping.
- Furnish and install HVAC instrumentation and controls.
- Furnish, install, and construct metal ductwork systems.
- Furnish and install fan equipment.
- Furnish and install copper refrigeration tube, diffusers, registers, and grilles.
- Furnish and install air filtration units and air conditioning equipment.
- Provide start-up assistance and Owner training for the referenced equipment systems.

Committed Percentage: 1.50%

Award Amount: \$455,000 (1.56%) Amount Paid-To-Date: \$113,670 (0.39%)

Company Name: <u>Transamerica Construction Company</u>

SBE Type: SBE-Construction

Scope of Work: Furnish and install concrete, precast concrete, reinforcing steel, masonry, stucco, ballast blocks, lathing and plastering to construct Plant 2 – Cluster Control, New Electrical Room, and Operations Building and miscellaneous concrete structures (valve vault, sidewalks, concrete pipe supports, digester tank corbels, gas flares structure, digester tanks ballast blocks, etc.).

Committed Percentage: 2.00%

Award Amount: \$705,841.95 (2.41%) Amount Paid-To-Date: \$617,349.85 (2.11%)

Company Name: Corcel Corp.

SBE Type: SBE-Goods

Scope of Supply: Furnish and deliver mechanical materials (ductile iron pipe and fittings, butterfly valves, plug valves, expansion joints).

Committed Percentage: 2.71%





Award Amount: \$877,200.65 (3.00%) Amount Paid-to-Date: \$877,200.65 (3.00%)

Additional SBE Participation

Company Name: Gomez & Son Fence

SBE Type: SBE-Construction

Scope of Work: Furnish and install chain link fence.

Percentage: 0.00%

Award Amount: \$12,788 (0.04%) Amount Paid-To-Date: \$11,509.20 (0.04%)

Company Name: Lehman Pipe and Plumbing

SBE Type: SBE-Goods

Scope of Supply: Furnish and deliver miscellaneous mechanical materials (dismantling

joints, miscellaneous pipe, valves, and fittings).

Percentage: 0.00%

Award Amount: \$104,465.87 (0.36%) Amount Paid-To-Date: \$104,465.87 (0.36%)

ACHIEVED SBE PARTICIPATION GOALS

SBE-Type	Committed		Additional		Total	
SBE-Type	Percent	Dollar Value	Percent	Dollar Value	Percent	Dollar Value
SBE-Construction	14.56%	\$4,256,860.95	0.04%	\$12,788	14.60%	\$4,269,648.95
SBE-Goods	3.00%	\$877,200.65	0.36%	\$104,465.87	3.36%	\$981,666.52

ISSUES OR CONCERNS WITH SBE PROGRAM OR SBE FIRMS

- 1) Payments from WASD are untimely resulting in delayed payments to SBE firm(s).
- 2) BMWS audits received out of sequence for this period. Poole & Kent was audited for December 2020, September 2020, and October 2020.
- 3) SBD personnel perform site investigations and either request information and/or documentation or provide Notice of Intent to Violate (NOIV) anywhere from 6 months to 18 months after the site investigation, making it difficult to take corrective measures.





DEMOGRAPHICS FOR COMMITTED SBE FIRMS

SBE-Construction Firm(s)	SBE-Goods/Services Firm(s)
Company: Eli's Mechanical Corp.	Company: Corcel Corp.
Owner Ethnicity: Hispanic	Ethnicity: Hispanic
Owner Gender: Male	Owner Gender: Male
Company Location: Hialeah, 33018	Company Location: Miami, 33142
Participation Percentage: 10.59%	Participation Percentage: 3.00%
Participation Amount: \$3,096,019	Participation Amount: \$877,200.65

Company: Sunshine State Air Conditioning
Owner Ethnicity: Hispanic
Owner Gender: Male
Company Location: Miami, 33014
Participation Percentage: 1.56%
Participation Amount: \$455,000
Company: Transamerica Construction
Company: Transamerica Construction Company
• •
Company
Company Owner Ethnicity: Hispanic
Owner Gender: Male

CDWWTP OXYGEN PRODUCTION - PCL Construction, Inc.

MIAMI-DADE COUNTY CDWWTP OXYGEN PRODUCTION FACILITY DB17-WASD-01 SBE ADVISORY BOARD MEETING (MARCH-2021)





OVERALL CONTRACT SCOPE OF WORK



- The new Central District Wastewater
 Treatment Plant Oxygen Production
 Facility Project consists of a new building
 that will house the two 90-ton per day
 Vacuum Pressure Swing Adsorption
 (VPSA) oxygen production units.
- Oxygenation Trains to support the biological process of the water treatment. The square footage of the project is approximately 35,000 sf. The construction of the project involves auger cast piles, cast in place concrete, precast wall panels, precast double tees, mechanical equipment, electrical equipment, HVAC equipment, and instrumentation.



PROJECT INFORMATION



> Project No. DB17-WASD-01

> Notice to Proceed Date: March 29th, 2019

> **Project Final Completion:** June 7th, 2022

> **Project Award amount:** \$57,904,062.00

> Project Paid Amount: \$37,421,876.41

Applicable Contract Goals:

> Construction: 7.42%

› Goods and Service: 1.10%

> A&E: **17.13**% (of Design Cost)





SBE FIRMS – CONSTRUCTION (ONLY)

Construction SBE Goal: 7.42%



SBE FIRMS - DEMOGRAPHIC / ETHNICITY

Demographic Data:

3 Hispanic owned SBE-Con firms totaling 100%

Name of Firms	Ethnicity	Goal Percentage	Ethnicity Participation %	Dollar Amount
Transamerica Construction Company	Hispanic - Male	6.21%	33.3%	\$3,054,795.55
Sunshine State Air Conditioning, Inc.	Hispanic - Male	2.89%	33.3%	\$1,421,337.26
Thunder Demolition, Inc.	Hispanic - Male	0.16%	33.3%	\$80,333.72
Total	-	9.26%	100%	\$4,556,466.53



MIAMI-DADE COUNTY NEW CIVIL AND PROBATE COURTHOUSE SBE ADVISORY BOARD MEETING



March **2021**



PROJECT SBE GOALS



- Miami-Dade County New Civil and Probate Courthouse Project consists of a new Courthouse Building, 24 stories high, with a parking basement and additional parking in the portions of the first and second elevated levels. The square footage is approximately 612,000 square feet of usable area, plus approximately 30,000 square feet of parking, for a total od approximately 642,000 square feet of gross building area. The project has approximately 24,000 square feet of footprint, which essentially covers the entire parcel of land and will provide 47 new courtrooms.
- The Project SBE Goals for the Project is 13.11 % SBE - Construction

Current State SBE Contractor Information

Overall contract scope of work: New courthouse building, 24 stories high. Scope consists of site work, building shell, building envelope, interiors, furniture, fixtures and equipment, mechanical systems, life safety systems, electrical systems, security and access control.

Notice to Proceed Date: January 24, 2020. Date of Contract Close, same as NTP.

End Date: January 22, 2024

Project award amount: \$262,767,000.00, of which \$174, 566,214.00 is the estimated

subcontracted cost of the project.

Project paid amount: \$39,250,267.34

Applicable contract goals: SBE-Con Program: 13.11%

SBE firms meeting the goals including: Please refer to slides 7 and 8

Goal Achieved in % and \$: Goal: 13.34% totaling minimum \$23,280,657, portions are committed and in process of contracting.

SBE Contractors & Vendors

<u> 1st Tier Contractor</u>	<u> 2nd Tier Contractors (SBE)</u>	<u>2nd Tier Contractors (NOT SBE)</u>	3rd Tier and All Other Sub Tiers	
Tutor Perini Building Corp	Titan Construction Group	General Caulking	R&G Engineering	
	man construction or oup	Capform	Commercial Interior Contractors	
	Commercial Interior Contractors	Building Envelope Systems	Trojan Builders Inc	
	Imperial Flooring Solutions	Fisk Electric	TRU-PROOF INC	
	John Dell Construction	Acousti Engineering	Low Voltage Systems, Inc	
	John Bell Construction	3МВ	Jorrin Construction Mgmt	

Approved SBE Participation (Dollar Amounts)

R&G Engineering	\$35,000.00		
Titan Construction Group Inc	\$181,130.00		
Commercial Interior	\$170,940.00		
Trojan Builders Inc	\$9,900,000.00		
TRU-PROOF INC	\$1,000,000.00		
Low Voltage Systems, Inc	\$3,000,000.00		
Jorrin Construction Mgmt	\$3,772,575.00		
Jorrin Construction Mgmt	\$75,000.00		
Jorrin Construction Mgmt	\$624,925.00		
John Bell Construction	\$2,431,087.00		
Imperial Flooring Solutions Commercial Interiors Contractors	\$2,090,000.00		

EXPECTED % SBE PARTICIPATION

Expected SBE % 13.34





Over a century of excellence

CONTRACT NO. and TITLE: MIAMI DADE COUNTY COURTHOUSE

Contract Value:

174,566,214.00

Modified Contract Value: Required 13.11%

174,566,214.00 22,885,631.00

SCHEDULE OF SBE PARTICIPATION

Rev 0 Dated:							
contact person). Federal I.D. # o		Description of Work, Products and/or Services to be provided	CONTRACT AMOUNT COMMITED	Agreed Dollar Amount of D/M/WBE Subcontract	D/M/WBE % of Total Contract Price	Paid Amount	D/M/WBE Project Start and Completion Date
R&G Engineering 10830 NW 23 Street Miami, FL 33172 Fed. ID #:	SBE 786-236-4817 305-470-1905 <u>rgarcia@randgeng.com</u> Ramon Garcia	Water & Sewer Lines-Lower tier sub to 3MB Const	\$35,000	\$35,000	0.02%	\$35,000	January 2021 to January 2022
Titan Construction Group Inc. 1401 SW 1st Street, Suite A Miami, FL 33135 Fed. ID #:	SBE 305-213-6837 swdiaz@titan-cg.com Samuel Diaz	Carpentry, Miscellaneous labor- Contract with TPC	\$181,130	\$181,130	0.10%	\$181,130	March 2020 to August 2020
Commercial Interior 1799 NW 22ND ST Miami, FL 33142 Fed. ID #:	SBE	Carpentry, Miscellaneous labor-Lower tier to General Caulking	IN PROCESS	\$170,940	0.10%		May 2012 to June 2021
Trojan Builders Inc 55 NW 9th Ave Homestead, FL 33030 Fed. ID #:	SBE 561-848-4110 Rocky Bowe	Steel, Reinforcing and Structural- Lower tier sub to Capform	IN PROCESS	\$9,900,000	5.67%		September 2021 to September 2022
TRU-PROOF INC 8431 SW 100th Street Mimai, FL 33156 Fed. ID #:	SBE eparedes@besmiami.com Eusebio Paredes	Alum/Glass Curtain Wall -Lower tier sub to Building Envelope Systems	IN PROCESS	\$1,000,000	0.57%		September 2021 to September 2022
Low Voltage Systems, Inc 1440 NW 78th Avenue Doral, FL 33126 Fed. ID #:	SBE DLAMAS@LOWVSYSTEM.COM Denis Lamas	Electrical, Low Voltage-Lower tier to Fisk Electric	IN PROCESS	\$3,000,000	1.72%		January 2022 to December 2023
Jorrin Construction Mgmt 13301 SW 194 AVE Miami, FL 33255 Fed. ID #:	SBE jorrincmc@aol.com Gonzalo J. Jorrin	Gypsum Wallboard and Accoustical- Lower tier to Acousti Engineering	IN PROCESS	\$3,772,575	2.16%		January 2022 to December 2023
Jorrin Construction Mgmt 13301 SW 194 AVE Miami, FL 33255 Fed. ID #:	SBE jorrincmc@aol.com Gonzalo J. Jorrin	Fabric Panels, Accoustical- Lower tier to Acousti Engineering	IN PROCESS	\$75,000	0.04%		January 2022 to December 2023
Jorrin Construction Mgmt	SBE						



Over a century of excellence

CONTRACT NO. and TITLE: MIAMI DADE COUNTY COURTHOUSE

Contract Value: \$ 174,566,214.00

Modified Contract Value: \$
Required 13.11%

\$ 174,566,214.00 \$ 22,885,631.00

SCHEDULE OF SBE PARTICIPATION

	SCHEDULE OF SBE PARTICIPATION							
Rev 0 Dated:								
Name, Address, Telephone Nu contact person). Federal I.D. #	mber of D/M/WBE (including name of or Social Security Number	Description of Work, Products and/or Services to be provided	CONTRACT AMOUNT	% COMMITED	Agreed Dollar Amount of D/M/WBE Subcontract	D/M/WBE % of Total Contract Price	Paid Amount	D/M/WBE Project Start and Completion Date
13301 SW 194 AVE Miami, FL 33255 Fed. ID #:	jorrincmc@aol.com Gonzalo J. Jorrin	Stucco and Plaster- Lower tier to Acousti Engineering	IN PROCESS		\$624,925	0.36%		January 2022 to December 2023
John Bell Construction 260 Palermo Ave Coral Gables, FL 33134 Fed. ID #:	SBE oscar@johnbellconstruction.com Oscar Morejon	Masonry	IN PROCESS		\$2,431,087	1.39%		September 2021 to September 2022
TBD Imperial Flooring Solutions, Commercial Interior Contract Fed. ID #:	SBE LLC Rosa Perez, Eddy Blasco storং Eloise Gonzalez	Carpet and VCT- PENDING- Two firms being negotiated, pending selection of Carpet product.	PENDING		\$2,090,000	1.20%		August 2023 to December 2023
Fed. ID #:						0.00%		
Bidder/ Proposer: Tutor Pe	erini Corporation	AuthorizedRepresentative:				Authorized Signature:		
Address:		Telephone No.				Date:		
Level of Participation: % of Goal Proposed	\$23,280,657 13.34%					13.34%		
						13.3476		

\$395,026.00 \$23,280,657

THANK YOU!

We truly appreciate the opportunity to present before this Board and to be of service to the community of





Start: 1:10pm Appointed: 9
Stop: 2:13pm Quorum: 5

(E)=Excused (U) =Unexcused

PRESENT	ABSENT
IKESENT	ADSLIVE
William Derrer (Chairperson)	
Jessie Bernard Houston	
Dorothy Brown-Alfaro	
Anthony R. Gomez	
Elsie K. Hamler	
Remy Mackowski	
Alejandro Munilla	
Jeovanni R. Tarafa	
Marcus Thermes	

I. Welcome/Introductions - Michou Jean (SBD) called the meeting to order at 1:10 PM. Ms. Jean provided the board with instructions on the new procedure for conducting an online meeting. Board members and SBD staff are to be present, physically, in person and all other participants will be watching virtually through Zoom.

II. SBD Section Reports

a. SBE - Construction Business Outreach and Education (BOE)

- i. The report was presented by Lawanda Wright-Robinson (SBD Section Chief).
- ii. The data for the report was collected from August 1, 2020 to December 31, 2020. Throughout this time Small Business Development (SBD) was redeployed to conduct Covid-19 related tasks. Ms. Wright- Robinson advised that the data reflects these actions.
- iii. Elsie Hamler asked questions relating to contract issues. Ms. Wright-Robinson advised that the common contract issues were lack of communication between the prime and user departments.
- iv. Ms. Wright-Robinson advised that all the workshops from August through December were held virtually.

b. SBE- Project Review & Analysis

- i. The report was presented by Laurie Johnson (SBD Section Chief).
- ii. Ms. Johnson provided clarification on terminology within the report and provided examples. She advised that the report reflects the contracts that are not "on the street".

c. SBE - Construction Utilization Report

- i. The report was presented by Patrick Hines (SBD Sr. Professional Services).
- ii. The report collected data from August 1, 2020 to December 1, 2020.
- iii. There was a discussion on the measures that the contracts have. Mr. Hines advised that if the contract is an emergency and depending on where the

funding is coming from, such factor/s will determine if there is a measure in place.

- iv. Chairman Derrer asked if 10% of County dollars are being spent on small businesses? Mr. Hines advised he will follow-up at the next meeting.
- v. Dorothy Brown-Alfaro discussed the MCC 7040 SBE-Construction projects. It was requested to discuss the way that MCC 7040 contracts are put out to bid.

d. SBE - Construction Certification Report

- i. The report was presented by Laurie Johnson (SBD Section Chief).
- ii. The report collected data from August 1, 2020 to December 1, 2020.
- iii. Ms. Johnson (SBD Section Chief) provided a list of firms that graduated and that are also certified. The report also included the demographic composition of those firms.

III. Construction Management Reporting

a. Miscellaneous Construction Contract (MCC 8-10)

- ii. The report was presented by Carolyn Modeste (MCM).
- iii. She provided a breakdown of each demographic for each contract award per the board's request from the last meeting.
- iv. The MCC 8-10 contract expires August 2021 and there is not another MCC-9 in place.

b. Project A- Jackson North Medical Center (OHL Arellano Construction Co.)

- i. The report was presented by Lino Gonzalez of OHL Arellano Construction Co. (OHL).
- ii. Ms. Brown-Alfaro requested future reports to include total dollars.
- iii. Ms. Hamler requested to include in future reports the total dollars and percentages of amounts expended.

c. Project B- Jackson West Medical Center (Yates Construction)

- i. The report was presented by Steve Lopez (Yates Construction).
- ii. No discussion.

d. Project D- JMH Main Floor Modernizations (Skanska USA Building, Inc.)

- i. The report was presented by Andrew Smith (Skanska).
- ii. Mr. Smith advised that the project has ended in August 2020.
- iii. Ms. Hamler requested the report to be filtered by ethnicity.

e. Project E- Jackson South Medical Center (Turner Construction Company)

- i. The report was presented by Beatrice Pabon (Turner South).
- ii. No discussion.

f. Project F- Christine E. Lynn Rehabilitation Hospital (Turner Construction Company)

- i. The report was presented by Teresa Giralt on behalf of Eric Van Hook (Turner).
- ii. Ms. Hamler asked for clarification on what general trade is. Ms. Hopkins advised that general trade is considered labor and miscellaneous tasks which might include supplies.

g. DTC Vertical Expansion (Turner Construction Company)

- i. The report was presented by Peggy Johnson on behalf Alex Caballo (Turner).
- ii. No discussion.

IV. Old Business

a. Approval of August 17, 2020 Meeting Minutes

- i. Ms. Brown-Alfaro provided a correction to the meeting minutes.
- ii. Board member Jeovanni Tarafa motioned to approve the meeting minutes. Board member Elsie Hamler seconded the motion. (Approved 9-0)

b. Approval of 2021 Meeting Dates

i. Board member Elsie Hamler motioned to approve the meeting dates. Board Member Jeovanni R. Tarafa seconded the motion. Approved (9-0).

V. New Business

a. Request for future agenda items

- i. Ms. Hamler requested for all Jackson reports must remain consistent.
- ii. Chairman Derrer requested Mr. Hines to advise if 10% of County dollars are being spent on small businesses.
- iii. Project D- JMH Main Floor Modernizations (Skanska USA Building, Inc.) Ms. Hamler requested the report to be filtered by ethnicity.
- iv. Project A- Jackson North Medical Center (OHL Arellano Construction Co.) Ms. Brown-Alfaro and Ms. Hamler requested to include in future reports the total dollars and percentages of amounts expended.
- v. Miscellaneous Construction Contract (MCC 8-10) Ms. Hamler requested to provide a breakdown of the report.
- vi. Forward report from Ms. Brown-Alfaro's respective association sent to Commissioner Jordan and SBD's response to Commissioner Jordan about the debarment to the SBE-Construction Advisory Board.
- vii. Discussion about incorporating enforcement of prompt payments for the next meeting.
- viii. Present Survey results at the Sub-Committee meeting and discuss how to create more opportunities and encourage firms to do business with the County.

- VI. Reasonable opportunity for the public to be heard before County boards (Sec. 2-11.39.3).
 - a. No Speakers.
- VII. Adjournment Meeting adjourned by board member Elsie Hamler at 2:13 p.m.