

**SMALL BUSINESS ENTERPRISE  
CONSTRUCTION  
MEETING**

**January 24, 2022**



miamidade.gov

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, January 24, 2022@1:00 p.m.

Virtual Meeting Zoom URL:

https://miamidade.live/SBE-ConstructionAdvisoryBoard

Webinar ID: 954 5601 8608

AGENDA

I. Welcome/Introductions (5 min)

II. SBD Section Reports (30 min)

- a. SBE - Construction Business Outreach & Education.....Lawanda Wright-Robinson
SBD Business Outreach & Education
b. SBE - Construction Project Review & Analysis .....Laurie Johnson
SBD Project Review & Analysis
c. SBE - Construction Utilization Report.....Rossi Siewnarine
SBD Policy & Legislation Management
d. SBE - Construction Certification Report..... Jeanise Cummings-Labossier
SBD Certification

III. Construction Management Reporting (45 min)

- a. Miscellaneous Construction Contract MCC-8-10 (MCM Corporation)
.....Carolyn Modeste
b. Project A- Jackson North Medical Center (OHL Arellano Construction Co.)
.....Lino Gonzalez
c. Project B- Jackson West Medical Center (W.G. Yates Construction)
..... Richard Gomez
d. Project E- Jackson South Medical Center (Turner Construction Company)
.....Beatrice Pabon
e. Project F- Christine E. Lynn Rehabilitation Hospital (Turner Construction)
.....Teresa Giralt
f. DTC Vertical Expansion (Turner Construction Company)
..... Teresa Giralt
g. Foundry Flash (Miller Construction Company)
..... Kasey Mauney



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- h. **Cruise Terminal F Expansion (Lemartec Corporation)**  
..... *Kurt Dyer*
  - i. **NDWWTPP CLARIFIERS CD3.02.2 (Kiewit Infrastructure South, Co.)**  
..... *David Austin*
  - j. **CDWWTP Oxygen Production (PCL Construction, Inc.)**  
..... *Mike Hernandez*
  - k. **Design, Build, Finance, Operate, Maintain Civil and Probate Courthouse**  
..... *Armando Perez*
  - l. **Grove Central Mixed-Use (Juneau Construction)**  
..... *Gabriela Matheus*
  - m. **Poole & Kent Company of Florida**  
..... *Wendy Campbell*
- IV. Old Business (15 min)**
- a. Approval of November 15, 2021 Meeting Minutes
- V. New Business (15 min)**
- a. Create recommendations pertaining to ongoing Construction Challenges
  - 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, March 21, 2022, 1:00 P.M**

*Delivering Excellence Every Day*

**COUNTY**



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S-909 CDWWTP Plant 2 Cluster 2 Digester  
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S-922CD 1.05.2 Effluent PS Electria  
(Poole & Kent Company of Florida)

November 15, 2021 Meeting Minutes **18**

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**SBE - Construction Business Outreach &  
Education**

**Internal Services Department**  
**Small Business Development (SBD)**  
**Small Business Enterprise – Construction Report**  
**Business Outreach and Education Section**  
**November 1, 2021 to December 31, 2021**

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise- Construction Program		
1	Certification Assistance	81	81
2	Needs Assessment Meetings (NAMS)	4	4
3	Technical Assistance	112	112
4	Payment Issues	3	3
4.1	Payment Issues Related Dollars	\$523,317	\$523,317
5	Prompt Payment Issues	1	1
5.1	Prompt Payment Issues Related Dollars	\$134,780	\$134,780
6	Contract Issues (Non-dollar related)	2	2
7	Contact with SBE-Construction Firms (emails highlighting contract opportunities)	5,013	5,013

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	3	3
1.1	Number of Attendants	34	34
2	Partnership Workshops & Forums	6	6
2.1	Number of Firms (with whom contact was made)	132	132
Activity	Technical Training & Development Workshops		
3	None		
3.1	n/a		

# **SBE – Project Review & Analysis**



**Miami Dade County**  
**Small Business Enterprise - Construction Services**  
**Construction Projects Review Summary**  
**November 1, 2021 – December 31, 2021**

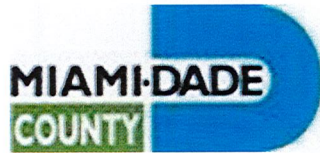
There were 33 projects reviewed for Small Business Enterprise - Construction measures during the period with a total estimated valued of **\$167,738,470.72**

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**MISCELLANEOUS CONSTRUCTION CONTRACT – MCC 7040**

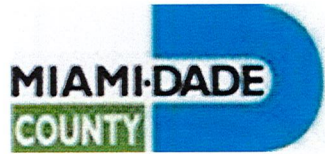
- SBE-CON Set Aside – 65 projects valued @ \$9,144,557



## Small Business Development Division Proposal Review Summary

Date/Time Run: 1/19/2022 8:35:38 AM

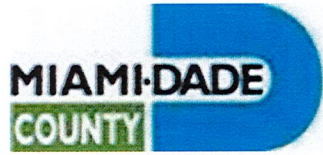
Department	Proposal Number	Description	Date Created	Estimated Value	Program	Applied Measure	% Applied Measure	Staff Member
Transportation and Public Works	20210253	Intersection Improvements - Multiple Sites	12/27/2021	\$1,923,075.70	SBE - Con	No	0.00%	Jhonnatan Escalante
Vizcaya	700440	Superintendent's House Restoration	11/16/2021	\$798,045.00	SBE - Con		0.00%	Jhonnatan Escalante
Aviation	AB-055B	MIA Duty Free of the Americans Lego Store	12/8/2021	\$125,880.00	SBE - Con		0.00%	Robert Parson
Aviation	AC-080A	TAC-N-AC-080A LATAM FENCE and Racks Removal at Bldg. 710	11/2/2021	\$2,000.00			0.00%	Robert Parson
Aviation	AC-081A	Swissport Cargo Building Cooler Expansion	11/1/2021	\$396,480.00			0.00%	Robert Parson
Aviation	AC-089A	Remodeling of DFA Store 701 at Gate D15	11/4/2021	\$266,187.00			0.00%	Robert Parson
Aviation	AC-096A	AA MIA AERO Miami Hangar BLDG 890 Secure Entry	12/21/2021	\$415,058.00			0.00%	Robert Parson
Aviation	AC-108A	AVIS/BUDGET Group - Implementation of Fuel & Agent Management and Slotting/Car Availability Technology	11/19/2021	\$169,000.00			0.00%	Robert Parson
Aviation	AC-114A	HMS Host - Farmairs Market Central Terminal, Concourse F	12/8/2021	\$38,800.00			0.00%	Robert Parson
Regulatory and Economic Resources	DRM-SCT-2022	Cleaning of Slab Covered Trenches and Associated Drainage Systems Project	12/23/2021	\$949,228.50	SBE - Con		0.00%	Jhonnatan Escalante
Public Housing and Community Development	FL5-056	Edison Plaza Full Capacity Generator-Windows-Doors- Replacement-RPQ 67284	11/30/2021	\$1,581,110.00			0.00%	Tyrone White Jr.
FTX Arena	FTX-11-01-2021-A (RFI021138)	Fence Installation and Repairs	11/1/2021	\$71,650.00	SBE - Con	Level 3 Set Aside	100.00%	Tyrone White Jr.
Parks, Recreation and Open Spaces	HI - 252529	HI - Matheson & Hammock Boat Ramp, Rest. and Harbor Bldg. Imp.	12/27/2021	\$445,220.00	SBE - Con		0.00%	Jhonnatan Escalante
Internal Services	I190167-R2	SPCC Exterior Ceiling Replacement	12/6/2021	\$387,930.42	SBE - Con		0.00%	Caesar Suarez



## Small Business Development Division Proposal Review Summary

Date/Time Run: 1/19/2022 8:35:38 AM

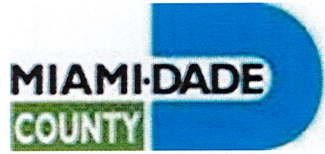
Department	Proposal Number	Description	Date Created	Estimated Value	Program	Applied Measure	% Applied Measure	Staff Member
Water & Sewer	P0260	One Year County-Wide Contract For Rehabilitation Of Manholes, Inflow And Infiltration Repair	11/24/2021	\$1,462,263.00	SBE - Con		0.00%	Caesar Suarez
					SBE - Goods		0.00%	Caesar Suarez
					SBE - Services		0.00%	Caesar Suarez
Water & Sewer	P0261	One-Year Contract for Cleaning and Televising of Small Diameter Pipes in Pump Station Basin 0002	12/3/2021	\$1,472,497.00	SBE - Con		0.00%	Caesar Suarez
Water & Sewer	P0264	Mechanical Integrity Testing Of Deep Injection Wells At South Miami Heights Treatment Plant And West Wellfield	11/29/2021	\$455,783.00	SBE - Con		0.00%	Caesar Suarez
Public Housing and Community Development	RPQ No. 67284	Edison Plaza Full Capacity Generator-windows-doors replacement	11/29/2021	\$1,581,110.00	SBE - Con		0.00%	Tyrone White Jr.
Community Action & Human Services	RPQ NO. Mech 051-HVAC	Weatherization Assistance Program (WAP)	11/16/2021	\$47,568.00	SBE - Con		0.00%	Tyrone White Jr.
Community Action & Human Services	RPQ No. WAP-051 B	Weatherization Assistance Program (WAP)	11/16/2021	\$23,338.00	SBE - Con		0.00%	Tyrone White Jr.
Water & Sewer	S-932	Clarifiers and HLD (ST-2B) South District Wastewater Treatment Plant	12/14/2021	\$63,298,310.00	SBE - Con		6.47%	Caesar Suarez
					SBE - Goods		1.70%	Caesar Suarez
Water & Sewer	S-933	Chlorine Contact Tank (ST-2C) Wastewater Treatment Plant	12/14/2021	\$38,537,750.00	SBE - Con		1.43%	Caesar Suarez
					SBE - Goods		1.56%	Caesar Suarez
Aviation	TAC N AC-073A-2	AA D60 - Four (4) concrete pads, Miami International Airport, Terminal D Concourse Level	11/30/2021	\$379,336.00			0.00%	Robert Parson
Aviation	TAC N AC-118A	HMS Host - FarmAirs Market Cc G Concept Change and Cosmetic Changes	12/15/2021	\$35,000.00			0.00%	Robert Parson



## Small Business Development Division Proposal Review Summary

Date/Time Run: 1/19/2022 8:35:38 AM

Department	Proposal Number	Description	Date Created	Estimated Value	Program	Applied Measure	% Applied Measure	Staff Member
Aviation	TAC N AC-119A	HMS Host - Farmairs Market Cc E Concept Change Cosmetic	12/8/2021	\$24,500.00			0.00%	Robert Parson
Aviation	TAC N X-032E	RTR M2, LLC Road Course and Supporting Facility (The Concourse Club Campus)	12/20/2021	\$14,439,381.00			0.00%	Robert Parson
Aviation	TAC-N-AA167A	OPF - Off Lease Only-Interior and Exterior Renovations to building "O"	12/28/2021	\$2,128,974.00			0.00%	Robert Parson
Aviation	TAC-N-AC066A	BP Gratigny	11/30/2021	\$28,700,381.00			0.00%	Robert Parson
Aviation	TAC-N-AC-076C	LATAM TAC-N 75KVA Transformer, Loading Dock leveler, Pharma and Refrigerated containers and electric doors.	11/8/2021	\$56,740.00			0.00%	Robert Parson
Aviation	TAC-N-AC-115A	Aero Miami I/LATAM New Racks Installation at Bldg. 709 Warehouse	12/3/2021	\$119,974.10			0.00%	Robert Parson
Aviation	TAC-N-AC-122A	Atlantic Aviation Fire Suppression System Modification and Releasing Panel Replacement at Hangar 106	12/14/2021	\$148,000.00			0.00%	Robert Parson
Aviation	TAC-N-AC-123A	Atlantic Aviation Fire Suppression System Modification and Fire Alarm Panel Replacement at Hangar 102	12/14/2021	\$145,000.00			0.00%	Robert Parson
Aviation	TAC-R-AC-067A	Bridge Point BP Gratigny	11/3/2021	\$7,112,901.00			0.00%	Robert Parson
<b>Total</b>								
				<b>Totals for Construction</b>	<b>\$167,738,470.72</b>		<b>3.81%</b>	
				<b>Totals Count for Construction</b>	<b>33</b>			



## Small Business Development Division Proposal Review Summary

Date/Time Run: 1/19/2022 8:35:38 AM

	Estimated Value	% Applied Measure
Report Totals	\$167,738,470.72	3.81%
Construction	\$167,738,470.72	3.81%

Search Criteria

Dept: ALL

Type: 7040

Start Date: 11/1/2021

End Date: 12/31/2021



**INTERNAL SERVICE DEPARTMENT  
CAPITAL IMPROVEMENTS INFORMATION SYSTEM**

**MCC Out For Bids**

**Wednesday, January 19, 2022**

**Contracts out for bids from 11/1/2021 to 12/31/2021**

<b>MCC No</b>	<b>Project Name</b>	<b>Est Amt</b>	<b>Bid Due Date</b>	<b>Insurance Approval Date</b>	<b>Bidders Add Date</b>	<b>PreBid Meeting Date</b>
<a href="#">AV: 7040-MDADBP-003</a>	MDAD MCC 7040 Work Order Based Program Emergency Priority Maint. Const. Services	\$200,000	1/26/2022		12/15/2021	1/12/2022
<a href="#">AV: 7040-MDADDF-010</a>	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv. -	\$200,000	1/19/2022		12/7/2021	1/5/2022
<a href="#">AV: 7040-MDADDF-011</a>	MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv. -	\$200,000	1/19/2022		12/7/2021	1/5/2022
<a href="#">AV: 7040-MDADEL600-016</a>	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Constr	\$200,000	1/5/2022		11/15/2021	12/15/2021
<a href="#">AV: 7040-MDADEL600-017</a>	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Constr	\$200,000	1/5/2022		11/15/2021	12/15/2021
<a href="#">AV: 7040-MDADEL600-018</a>	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Constr	\$200,000	1/5/2022		11/15/2021	12/15/2021
<a href="#">AV: 7040-V008F-CL1-E</a>	MIA Concourse F Emergency Replacement of Ceiling Tiles 2nd Floor	\$82,800	8/24/2021		11/10/2021	8/17/2021
<a href="#">AV: 7040-V008F-EL01-E</a>	MIA Concourse F Emergency Replacement of Electrical Cabling	\$362,349	9/10/2021	12/20/2021	11/10/2021	9/10/2021
AV Total: 8		\$1,645,149				
<a href="#">CR: 7040-NDDC Demo</a>	North Dade Detention Center Demolition	\$180,000	11/30/2021		11/5/2021	11/10/2021
<a href="#">FR: 7040-MDFRD-711-OPSN</a>	OPERATIONS NORTH KANTECH AND GATE PROJECT	\$185,000	12/16/2021		11/23/2021	12/1/2021
<a href="#">FR: 7040-MDFRD-712-OPSR</a>	OPERATIONS SOUTH KANTECH AND GATE PROJECT REBID	\$222,000	1/27/2022		12/30/2021	1/11/2022
<a href="#">FR: 7040-MDFRD-713-KIT1</a>	MDFR KITCHEN REMODEL PHASE 1 STATIONS 1 8 11 22	\$585,000	1/27/2022		12/30/2021	1/12/2022
<a href="#">FR: 7040-MDFRD-714-VAR-R</a>	RE-ROOFING OF STATIONS 11 43 AND 52	\$408,400	2/8/2022		12/30/2021	1/20/2022
<a href="#">FR: 7040-MDFRD-USAR-FE</a>	USAR WAREHOUSE-FENCE	\$7,800	11/10/2021		11/1/2021	11/5/2021
<a href="#">FR: 7040-MDFRD-STA1-WIND</a>	STA1-WND-ENGINE DORM/DOOR AND WATCH ROOM	\$2,600	11/12/2021		11/5/2021	11/10/2021
FR Total: 6		\$1,410,800				
<a href="#">HD: 7040-67408</a>	Scattered Site A	\$7,900	10/30/2021		12/2/2021	
<a href="#">HD: 7040-67861</a>	Emergency Electrical Repair / Parking Lot Lighting / Moody Gardens-Site 351	\$2,400	11/24/2021		12/30/2021	
<a href="#">HD: 7040-65768</a>	HARRY CAIN TOWERS - TEMPORARY FENCE REPLACEMENT	\$11,900	9/13/2021		11/1/2021	
<a href="#">HD: 7040-65366</a>	Emergency Roof Repair Site 351/361	\$24,400	9/3/2021		11/2/2021	
<a href="#">HD: 7040-65841</a>	Emergency Plumbing Repairs / Resurface/Drain Line 2-Units / Site 110-130	\$2,100	10/4/2021		11/3/2021	10/4/2021
<a href="#">HD: 7040-65393</a>	Emergency Plumbing Repairs / 6-Units-1-Maint. Restroom / Site 110-130	\$10,061	9/21/2021		11/2/2021	9/15/2021
<a href="#">HD: 7040-65866</a>	Emergency Plumbing Repairs / Claude Pepper Tower-Site 232	\$3,108	10/18/2021		11/8/2021	
<a href="#">HD: 7040-66971</a>	Emergency Plumbing Repairs / Edison Courts-Site 180	\$8,156	10/26/2021		11/8/2021	
<a href="#">HD: 7040-66998</a>	Emergency Central AC Replacement at various units.	\$18,000	9/3/2021		11/5/2021	

<a href="#">HD: 7040-65605</a>	Emergency Plumbing Repair / Sewer Line Stop-Up / Homestead Gardens-Site 330	\$1,100	10/5/2021	12/14/2021	11/5/2021
<a href="#">HD: 7040-65579</a>	Emergency Plumbing Repair / Bathtub Resurfacing / Venetian Gardens-Site 160	\$700	9/22/2021		11/3/2021 9/22/2021
<a href="#">HD: 7040-67177</a>	Emergency Plumbing Repair / Model Cities - C / Site 190	\$7,780	10/27/2021		11/22/2021 10/22/2021
<a href="#">HD: 7040-67071</a>	Emergency Main A/C Unit - Jose Marti Plaza	\$7,390	10/18/2021		11/19/2021 10/18/2021
<a href="#">HD: 7040-67231</a>	Emergency Plumbing Repair / Jose Marti Plaza-Site 270	\$5,870	11/11/2021		12/3/2021 11/10/2021
<a href="#">HD: 7040-67250</a>	Emergency Door Repair / Palm Courts-Palm Towers-Site 150	\$17,350	9/17/2021	12/15/2021	12/2/2021
<a href="#">HD: 7040-67376</a>	Emergency Electrical Repair / Little River Terrace-Site 130	\$1,825	10/9/2021		11/29/2021
<a href="#">HD: 7040-67029</a>	Model Cities Emergency Plumbing	\$5,924	10/8/2021		11/19/2021 10/8/2021
<a href="#">HD: 7040-67307</a>	New Haven Gardens - Plumbing Repair	\$600	11/9/2021		12/3/2021
<a href="#">HD: 7040-67525</a>	Edison Park Emergency Roofing	\$2,560	9/21/2021		12/8/2021
<a href="#">HD: 7040-67254</a>	Victory Homes	\$850	10/1/2021		12/8/2021
<a href="#">HD: 7040-67562</a>	In Cities- Wynwood plumbing repair	\$2,940	11/30/2021		12/10/2021
<a href="#">HD: 7040-67505</a>	Emergency Roofing Repairs / Goulds Plaza-Arthur Mays-Pine Island I / Site 351-36	\$10,600	9/28/2021		12/21/2021
<a href="#">HD: 7040-67298</a>	Roof Repair - W. Homestead Gardens	\$4,350	10/13/2021		12/3/2021
<a href="#">HD: 7040-67823</a>	Rainbow Village emergency sewer repair	\$2,300	12/3/2021		12/17/2021
<a href="#">HD: 7040-67832</a>	Peters Plaza Mold Remediation	\$15,500	11/3/2021		12/20/2021
HD Total: 25		\$175,663			

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<a href="#">ID: 7040-Z000168-B</a>	SPCC Renovation of 2nd Floor Atrium Public Restrooms	\$262,603	2/22/2022		12/29/2021 1/25/2022
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<a href="#">LB: 7040-MB-23428-21</a>	Miami Beach Library Exterior Pressure Cleaning and Painting	\$38,500	12/15/2021		11/16/2021 12/8/2021
<a href="#">LB: 7040-MB-23439-21</a>	Miami Beach Library Courtyard and Chiller Doors	\$4,950	12/15/2021		11/17/2021 12/8/2021
LB Total: 2		\$43,450			

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<a href="#">MT: 7040-TP-0000004308</a>	Emergency services to replace a unsafe ATS located at Tri-Rail Station	\$9,994	10/7/2021		11/16/2021 10/7/2021
<a href="#">MT: 7040-TP-0000005182</a>	Emergency services for the demolition of damaged concrete bus shelters at 27th A	\$7,500	11/30/2021		12/3/2021 11/24/2021
<a href="#">MT: 7040-TP-0000005237</a>	Emergency services to replace a unsafe ATS located at Earlington Heights Station	\$9,950	11/23/2021		12/21/2021 11/22/2021
MT Total: 3		\$27,444			

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<a href="#">PD: 7040-FMS 21-001</a>	Surface Preparation and Painting at Intracoastal Station	\$150,000	11/19/2021		11/3/2021
<a href="#">PD: 7040-PDC-E21002</a>	MDPD Midwest district HVAC Ducts Insulation Replacement.	\$80,000	10/1/2021		11/10/2021 9/30/2021
<a href="#">PD: 7040-EWM120621</a>	MIDWEST EMERGENCY WATERPROOFING AND ROOFING REPAIRS	\$38,840	12/7/2021		12/14/2021 12/7/2021
PD Total: 3		\$268,840			

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<a href="#">PE: 7040-03398-663</a>	Demolition of Structure at 12615 NW 22 AVE	\$12,475	12/13/2021		12/17/2021
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<a href="#">PR: 7040-249513</a>	Multiple Parks North of Tamiami Trail - Walkway Repairs	\$95,000	12/6/2021		11/9/2021 11/16/2021
<a href="#">PR: 7040-249514</a>	Multiple Parks South of Tamiami Trail - Walkway Repairs	\$95,000	12/6/2021		11/9/2021 11/16/2021
<a href="#">PR: 7040-C2021TPIC</a>	Tropical Park - Pickleball Court Fence Installation	\$37,195	12/17/2021		12/3/2021 12/8/2021
<a href="#">PR: 7040-C70160121001</a>	Herbert Hoover Marina Dry Storage Lot Repairs	\$153,675	12/2/2021		11/3/2021 11/12/2021

PR Total: 4

\$380,870

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<a href="#">WS: 7040-T2674-1</a>	NW 27 Ave Wastewater Collection System Expansion D2-A-2	\$2,967,276	1/7/2021	11/24/2021	12/17/2020
<a href="#">WS: 7040-T2744R</a>	Northwest Wellfield Lime Residual Disposal Berm Soil Stabilization ER W017211	\$202,900	12/17/2021	11/12/2021	11/18/2021
<a href="#">WS: 7040-T2752</a>	GENERATOR AND ELECTRICAL EQUIPMENT UPGRADES TO PS 428 AND PS 429	\$725,328	12/29/2021	11/18/2021	12/8/2021
<a href="#">WS: 7040-T2757</a>	SDWWTP Administration Building Chiller and Air Handler Unit Change	\$80,000	12/20/2021	11/23/2021	11/30/2021
<a href="#">WS: 7040-T2758</a>	Little River Boundary Expansion and Septic to Sewer Improvements East	\$199,543	12/20/2021	11/30/2021	12/7/2021
<a href="#">WS: 7040-T2759</a>	Little River Boundary Expansion and Septic to Sewer Improvements West	\$509,087	12/27/2021	11/30/2021	12/8/2021
<a href="#">WS: 7040-T2766</a>	MEGA ARM OPERATOR REPAIR	\$800	12/22/2021	12/20/2021	12/21/2021
<a href="#">WS: 7040-T2767</a>	Paver Walkway Repair at Brickell Key Drive	\$35,780	1/20/2022	12/28/2021	1/12/2022
<a href="#">WS: 7040-T2763</a>	SWWF GATE REPAIR	\$750	12/10/2021	12/13/2021	12/9/2021 12/9/2021
<a href="#">WS: 7040-T2761</a>	CO-GEN BUILDING MOLD REMEDIATION	\$15,000	12/9/2021	12/16/2021	12/2/2021 12/6/2021
<a href="#">WS: 7040-T2764</a>	ELECTRIC GATE REPAIR AT ALEX ORR	\$800	12/16/2021	12/16/2021	12/14/2021 12/15/2021
WS Total: 11		\$4,737,264			

Totals: 65

\$9,144,557

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Exit

Date Last Edited : 04/01/2011 -10:58:43



# **SBE – Construction Certification Report**

Certification Type: SBE-CON	
<b>PERIOD: November 1, 2021 to December 31, 2021</b>	

					Total Amount	African American	Caucasian	Hispanic	Asian	Native American	Other
<b>Total Certified SBE-CON as of 12/31/21</b>					747	95	55	582	6	1	8
		<b>New</b>	<b>1 year Renewal</b>	<b>3 year Recert</b>							
<b>1</b>	<b>Approved Applications (New, Annual Renewal, Recertification)</b>	183	249	315	747						
<b>2</b>	<b>Graduated</b>				0						
<b>3</b>	<b>Denied</b>				1						

Female	Male	Total Amount
136	611	747

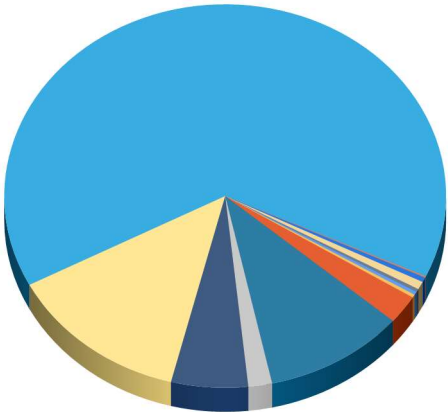
*This is a race and gender neutral program. This report is for informational purpose only.*

# Certified Directory - Ethnicity & Gender Summary

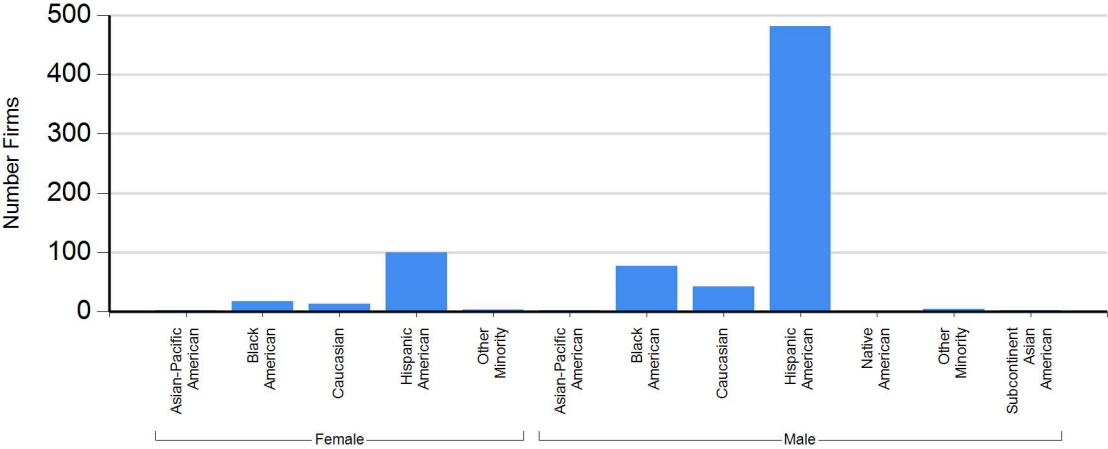
## Ethnicity & Gender Summary

Ethnicity	Gender	Number Firms	Percent of Total
Asian-Pacific American	Female	2	0.27%
Asian-Pacific American	Male	2	0.27%
Black American	Female	18	2.41%
Black American	Male	77	10.31%
Caucasian	Female	13	1.74%
Caucasian	Male	42	5.62%
Hispanic American	Female	100	13.39%
Hispanic American	Male	482	64.52%
Native American	Male	1	0.13%
Other Minority	Female	3	0.40%
Other Minority	Male	5	0.67%
Subcontinent Asian American	Male	2	0.27%
<b>Total Firms</b>		<b>747</b>	

# Certified Directory - Ethnicity & Gender Summary



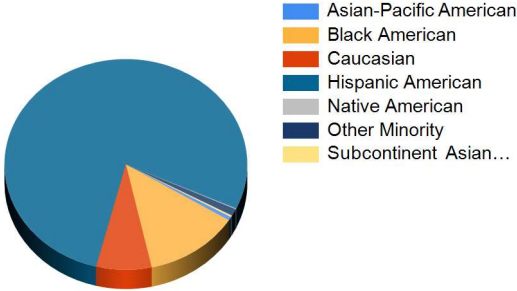
- Asian-Pacific American - Female
- Asian-Pacific American - Male
- Black American - Female
- Black American - Male
- Caucasian - Female
- Caucasian - Male
- Hispanic American - Female
- Hispanic American - Male
- Native American - Male
- Other Minority - Female
- Other Minority - Male
- Subcontinent Asian American - Male



# Certified Directory - Ethnicity & Gender Summary

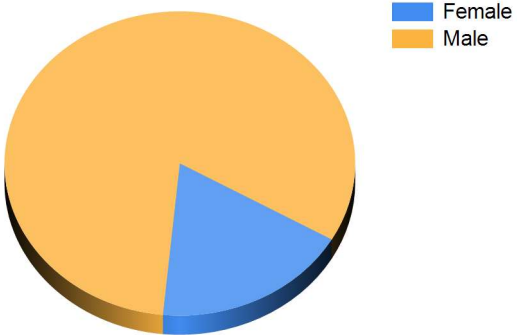
## Ethnicity Summary

Ethnicity	Number Firms	Percent of Total
Asian-Pacific American	4	0.54%
Black American	95	12.72%
Caucasian	55	7.36%
Hispanic American	582	77.91%
Native American	1	0.13%
Other Minority	8	1.07%
Subcontinent Asian American	2	0.27%
<b>Total Firms</b>	<b>747</b>	



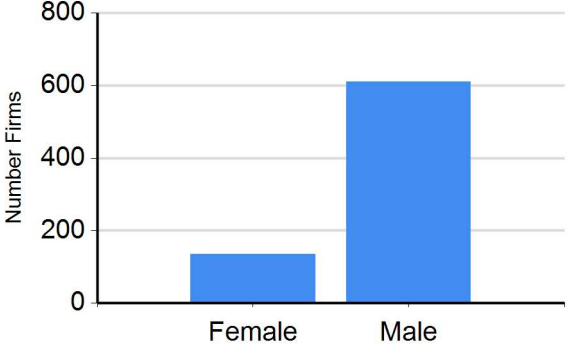
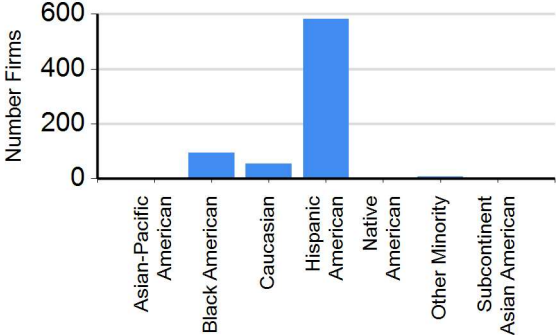
## Gender Summary

Gender	Number Firms	Percent of Total
Female	136	18.21%
Male	611	81.79%
<b>Total Firms</b>	<b>747</b>	



# Certified Directory - Ethnicity & Gender Summary

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# **SBE – Construction Utilization Report**

## Miami-Dade County Small Business Enterprise (SBE) Construction Program

CONTRACTS AWARDED																		
Reporting Period: 11/1/21 to 12/31/21																		
Contract Type	SBE GOALS/MEASURES						NO SBE GOALS/MEASURES						TOTAL (SBE + NO SBE GOALS/MEASURES)					
	SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL	
1. Construction	3,895,431	2%	192,638,983	98%	196,534,413	99%		0%	11,600	100%	11,600	0%	3,895,431	2%	192,650,583	98%	196,546,013	98%
2. MCC					-	0%					-	0%	-		-		-	0%
3. MCC 7040	1,515,294	100%		0%	1,515,294	1%	398,722	100%		0%	398,722	12%	1,914,016	100%	-	0%	1,914,016	1%
4. MCC 7360					-	0%	297,357	10%	2,632,099	90%	2,929,456	88%	297,357	10%	2,632,099	90%	2,929,456	1%
5. Design/Build					-	0%					-	0%	-		-		-	0%
6. Leases					-	0%					-	0%	-		-		-	0%
7. Maintenance					-	0%					-	0%	-		-		-	0%
8. Owner Direct Purchases					-	0%					-	0%	-		-		-	0%
<b>TOTAL</b>	<b>5,410,725</b>	<b>3%</b>	<b>192,638,983</b>	<b>97%</b>	<b>198,049,707</b>	<b>100%</b>	<b>696,079</b>	<b>21%</b>	<b>2,643,699</b>	<b>79%</b>	<b>3,339,778</b>	<b>100%</b>	<b>6,106,803</b>	<b>3%</b>	<b>195,282,682</b>	<b>97%</b>	<b>201,389,485</b>	<b>100%</b>

CONTRACTS PAID																		
Reporting Period: 11/1/21 to 12/31/21																		
Contract Type	SBE GOALS/MEASURES						NO SBE GOALS/MEASURES						TOTAL (SBE + NO SBE GOALS/MEASURES)					
	SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL	
1. Construction	2,988,793	55%	2,466,915	45%	5,455,707	18%	1,260,638	6%	21,464,163	94%	22,724,800	80%	4,249,430	15%	23,931,077	85%	28,180,508	47%
2. MCC					-	0%					-	0%	-		-		-	0%
3. MCC 7040	5,811,775	99%	31,628	1%	5,843,403	19%	235,024	100%		0%	235,024	1%	6,046,799	99%	31,628	1%	6,078,427	10%
4. MCC 7360	746,434	149%	(245,591)	-49%	500,843	2%	1,742,640	48%	1,862,123	52%	3,604,763	13%	2,489,074	61%	1,616,532	39%	4,105,607	7%
5. Design/Build	2,374,507	16%	12,197,939	84%	14,572,446	47%					-	0%	2,374,507	16%	12,197,939	84%	14,572,446	25%
6. Leases	363,119	8%	4,137,992	92%	4,501,111	15%					-	0%	363,119	8%	4,137,992	92%	4,501,111	8%
7. Maintenance					-	0%					-	0%	-		-		-	0%
8. Owner Direct Purchases					-	0%		0%	1,895,434	100%	1,895,434	7%	-	0%	1,895,434	100%	1,895,434	3%
<b>TOTAL</b>	<b>12,284,628</b>	<b>40%</b>	<b>18,588,882</b>	<b>60%</b>	<b>30,873,510</b>	<b>100%</b>	<b>3,238,302</b>	<b>11%</b>	<b>25,221,720</b>	<b>89%</b>	<b>28,460,022</b>	<b>100%</b>	<b>15,522,930</b>	<b>26%</b>	<b>43,810,602</b>	<b>74%</b>	<b>59,333,532</b>	<b>100%</b>

CONTRACTS AWARDED DEMOGRAPHICS																								
Reporting Period: 11/1/21 to 12/31/21																								
Ethnicity Type	SBE GOALS/MEASURES						NO SBE GOALS/MEASURES						TOTAL (SBE + NO SBE GOALS/MEASURES)											
	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL	
1. Asian Pacific American						-	0%							-	0%	-		-		-		-	0%	
2. Black American	43,203	100%		0%		0%	43,203	0%	193,819	100%		0%	0%	193,819	6%	237,022	100%	-	0%	-	0%	237,022	0%	
3. Caucasian	2,824,770	100%		0%		0%	2,824,770	1%	131,699	100%		0%	0%	131,699	4%	2,956,469	100%	-	0%	-	0%	2,956,469	1%	
4. Hispanic American	3,725,405	70%	1,616,497	30%		0%	5,341,902	3%	3,002,660	100%		0%	0%	3,002,660	90%	6,728,065	81%	1,616,497	19%		0%	8,344,562	4%	
5. Native American						-	0%							-	0%	-		-		-		-	0%	
6. Other Minority						-	0%							-	0%	-		-		-		-	0%	
7. Subcontinent Asian American						-	0%							-	0%	-		-		-		-	0%	
8. Unknown		0%		0%	189,839,833	100%	189,839,833	96%		0%		0%	11,600	100%	11,600	0%	-	0%	-	0%	189,851,433	100%	189,851,433	94%
<b>TOTAL</b>	<b>6,593,378</b>	<b>3%</b>	<b>1,616,497</b>	<b>1%</b>	<b>189,839,833</b>	<b>96%</b>	<b>198,049,707</b>	<b>100%</b>	<b>3,328,178</b>	<b>100%</b>	<b>-</b>	<b>0%</b>	<b>11,600</b>	<b>0%</b>	<b>3,339,778</b>	<b>100%</b>	<b>9,921,556</b>	<b>5%</b>	<b>1,616,497</b>	<b>1%</b>	<b>189,851,433</b>	<b>94%</b>	<b>201,389,485</b>	<b>100%</b>

CONTRACTS PAID DEMOGRAPHICS																								
Reporting Period: 11/1/21 to 12/31/21																								
Ethnicity Type	SBE GOALS/MEASURES						NO SBE GOALS/MEASURES						TOTAL (SBE + NO SBE GOALS/MEASURES)											
	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL	
1. Asian Pacific American	18,972	100%		0%		0%	18,972	0%	18,877	100%		0%	0%	18,877	0%	37,849	100%	-	0%	-	0%	37,849	0%	
2. Black American	146,795	77%	44,799	23%		0%	191,594	1%	376,276	92%	33,232	8%	0%	409,508	1%	523,071	87%	78,031	13%	-	0%	601,102	1%	
3. Caucasian	16,582,471	97%	456,718	3%		0%	17,039,190	55%	7,235,990	99%	55,234	1%	0%	7,291,224	26%	23,818,461	98%	511,952	2%	-	0%	24,330,414	41%	
4. Hispanic American	13,318,871	92%	1,178,931	8%		0%	14,497,801	47%	18,821,701	99%	198,454	1%	0%	19,020,155	67%	32,140,572	96%	1,377,385	4%	-	0%	33,517,956	56%	
5. Native American						-	0%							-	0%	-		-		-		-	0%	
6. Other Minority	193,717	29%		0%	475,931	71%	669,648	2%	23,904	23%	78,252	77%	0%	102,156	0%	217,621	28%	78,252	10%	475,931	62%	771,804	1%	
7. Subcontinent Asian American	93,600	100%		0%		0%	93,600	0%	616,109	100%		0%	0%	616,109	2%	709,709	100%	-	0%	-	0%	709,709	1%	
8. Unknown	(106,417)	6%		0%	(1,530,878)	94%	(1,637,295)	-5%		0%	304,159	30%	697,834	70%	1,001,993	4%	(106,417)	17%	304,159	-48%	(833,044)	131%	(635,302)	-1%
<b>TOTAL</b>	<b>30,248,010</b>	<b>98%</b>	<b>1,680,448</b>	<b>5%</b>	<b>(1,054,947)</b>	<b>-3%</b>	<b>30,873,510</b>	<b>100%</b>	<b>27,092,857</b>	<b>95%</b>	<b>669,331</b>	<b>2%</b>	<b>697,834</b>	<b>2%</b>	<b>28,460,022</b>	<b>100%</b>	<b>57,340,867</b>	<b>97%</b>	<b>2,349,779</b>	<b>4%</b>	<b>(357,113)</b>	<b>-1%</b>	<b>59,333,532</b>	<b>100%</b>

### NOTES

<sup>1</sup>As a result of two landmark cases (Engineering Contractors Association v. Metropolitan Dade County and Hershell Gill Consulting Engineers, Inc. v. Miami-Dade County) Miami-Dade County's three Small Business Enterprise (SBE) programs in Construction, A&E, and Goods and Services are race and gender neutral.

<sup>2</sup>The capturing of demographic data is based on voluntary information provided and or entered by prime and sub-contractors.



## Miami-Dade County Small Business Enterprise (SBE) Construction Program

Contract Type	CONTRACTS AWARDED ANNUAL REPORTING: 2019						CONTRACTS AWARDED ANNUAL REPORTING: 2020						CONTRACTS AWARDED ANNUAL REPORTING: 2021						CONTRACTS AWARDED ANNUAL REPORTING: 2022					
	TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)					
	SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL	
1. Construction	94,528,002	17%	459,708,729	83%	554,236,732	42%	40,655,351	7%	581,430,658	93%	622,086,009	49%	37,815,367	7%	528,356,340	93%	566,171,707	74%					-	0%
2. MCC	157,795	100%		0%	157,795	0%					-	0%					-	0%					-	0%
3. MCC 7040	51,475,515	95%	2,642,589	5%	54,118,104	4%	103,884,511	99%	1,419,047	1%	105,303,557	8%	82,752,349	100%	110,125	0%	82,862,474	11%					-	0%
4. MCC 7360	48,224,754	42%	66,513,903	58%	114,738,657	9%	59,508,902	49%	61,601,516	51%	121,110,418	10%	30,932,373	36%	55,572,759	64%	86,505,132	11%					-	0%
5. Design/Build	111,821,571	22%	391,588,914	78%	503,410,485	39%	77,740,324	22%	271,573,155	78%	349,313,479	28%					-	0%					-	0%
6. Leases	4,641,501	6%	74,654,548	94%	79,296,049	6%	5,073,293	9%	54,586,722	91%	59,660,015	5%	5,285,402	20%	20,644,678	80%	25,930,080	3%					-	0%
7. Maintenance					-	0%					-	0%					-	0%					-	0%
8. Owner Direct Purchases					-	0%					-	0%					-	0%					-	0%
<b>TOTAL</b>	<b>310,849,138</b>	<b>24%</b>	<b>995,108,684</b>	<b>76%</b>	<b>1,305,957,822</b>	<b>100%</b>	<b>286,862,380</b>	<b>23%</b>	<b>970,611,098</b>	<b>77%</b>	<b>1,257,473,478</b>	<b>100%</b>	<b>156,785,490</b>	<b>21%</b>	<b>604,683,902</b>	<b>79%</b>	<b>761,469,392</b>	<b>100%</b>					-	0%

Contract Type	CONTRACTS PAID ANNUAL REPORTING: 2019						CONTRACTS PAID ANNUAL REPORTING: 2020						CONTRACTS PAID ANNUAL REPORTING: 2021						CONTRACTS PAID ANNUAL REPORTING: 2022					
	TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)					
	SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL	
1. Construction	168,873,072	19%	709,199,705	81%	878,072,777	80%	147,144,519	19%	638,428,408	81%	785,572,927	73%	93,897,905	17%	455,641,352	83%	549,539,257	59%					-	0%
2. MCC	142,411	100%		0%	142,411	0%					-	0%					-	0%					-	0%
3. MCC 7040	59,794,323	86%	9,367,952	14%	69,162,275	6%	56,613,897	94%	3,297,504	6%	59,911,401	6%	51,502,251	96%	2,375,273	4%	53,877,524	6%					-	0%
4. MCC 7360	41,332,802	46%	48,349,612	54%	89,682,414	8%	24,559,576	35%	46,455,526	65%	71,015,102	7%	21,477,828	48%	23,407,162	52%	44,884,990	5%					-	0%
5. Design/Build	17,287,906	27%	46,293,493	73%	63,581,399	6%	12,442,588	10%	111,199,373	90%	123,641,961	11%	19,999,086	11%	161,264,759	89%	181,263,845	19%					-	0%
6. Leases					-	0%	1,278,175	4%	35,054,861	96%	36,333,036	3%	6,512,873	7%	81,661,816	93%	88,174,688	9%					-	0%
7. Maintenance					-	0%					-	0%					-	0%					-	0%
8. Owner Direct Purchases					-	0%			361,629	100%	361,629	0%	301,266	2%	14,976,289	98%	15,277,555	2%					-	0%
<b>TOTAL</b>	<b>287,430,514</b>	<b>26%</b>	<b>813,210,762</b>	<b>74%</b>	<b>1,100,641,276</b>	<b>100%</b>	<b>242,038,755</b>	<b>22%</b>	<b>834,797,301</b>	<b>78%</b>	<b>1,076,836,056</b>	<b>100%</b>	<b>193,691,208</b>	<b>21%</b>	<b>739,326,651</b>	<b>79%</b>	<b>933,017,859</b>	<b>100%</b>					-	0%

Ethnicity Type	CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2019						CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2020						CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2021						CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2022												
	TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)												
	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL
1. Asian Pacific American	2,317,844	97%	82,002	3%		0%	2,399,846	0%	88,635	90%	10,000	10%		0%	98,635	0%	44,955	27%	123,178	73%		0%	168,133	0%					-	0%	
2. Black American	15,162,557	50%	15,273,010	50%		0%	30,435,566	2%	12,743,025	74%	4,364,854	25%	10,000	0%	17,117,879	1%	9,152,579	97%	290,928	3%		0%	9,443,507	1%					-	0%	
3. Caucasian	765,501,193	99%	10,029,957	1%		0%	775,531,151	59%	325,095,050	90%	34,726,059	10%	693,316	0%	360,514,425	29%	227,695,575	89%	26,613,047	10%	1,142,977	0%	255,451,599	34%					-	0%	
4. Hispanic American	314,271,652	81%	73,653,167	19%		0%	388,005,319	30%	396,128,501	87%	58,793,530	13%	500	0%	454,922,531	36%	144,701,980	77%	41,933,981	22%	174,149	0%	186,810,110	25%					-	0%	
5. Native American						0%		100,869	100%		0%		0%	100,869	0%															-	0%
6. Other Minority	4,412,300	61%	2,834,720	39%		0%	7,247,021	1%	4,290,816	99%	29,139	1%		0%	4,319,955	0%	4,990,307	42%	79,656	1%	6,875,919	58%	11,945,882	2%					-	0%	
7. Subcontinent Asian American	3,817,377	100%		0%		0%	3,817,377	0%	455,000	100%		0%		0%	455,000	0%	85,000	100%		0%		0%	85,000	0%					-	0%	
8. Unknown	56,427	0%	2,075,941	2%	96,389,174	98%	98,521,542	8%	16,556,332	4%		0%	403,437,353	96%	419,993,684	33%	1,955,763	1%	38,173	0%	295,571,227	99%	297,565,162	39%					-	0%	
<b>TOTAL</b>	<b>1,105,539,351</b>	<b>85%</b>	<b>103,948,798</b>	<b>8%</b>	<b>96,469,674</b>	<b>7%</b>	<b>1,305,957,822</b>	<b>100%</b>	<b>755,458,228</b>	<b>60%</b>	<b>97,923,582</b>	<b>8%</b>	<b>404,141,169</b>	<b>32%</b>	<b>1,257,522,978</b>	<b>100%</b>	<b>388,626,158</b>	<b>51%</b>	<b>69,078,963</b>	<b>9%</b>	<b>303,764,272</b>	<b>40%</b>	<b>761,469,392</b>	<b>100%</b>					-	0%	

Ethnicity Type	CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2019						CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2020						CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2021						CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2022												
	TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)						TOTAL (SBE + NO SBE GOALS/MEASURES)												
	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL
1. Asian Pacific American	176,226	44%	227,926	56%		0%	404,151	0%	731,398	95%	36,565	5%		0%	767,963	0%	641,637	100%		0%		0%	641,637	0%					-	0%	
2. Black American	25,006,300	45%	30,806,345	55%		0%	55,812,645	5%	13,669,229	55%	11,035,777	45%		0%	24,705,006	2%	15,581,501	54%	13,301,110	46%	11,000	0%	28,893,611	3%					-	0%	
3. Caucasian	576,552,822	95%	29,516,451	5%	2,614,191	0%	608,683,464	55%	510,096,556	96%	10,848,246	2%	9,454,609	2%	530,399,410	49%	428,583,000	95%	13,034,151	3%	7,997,440	2%	449,614,591	48%					-	0%	
4. Hispanic American	331,765,734	84%	61,728,607	16%		0%	393,494,341	36%	358,285,981	89%	44,677,370	11%		0%	402,963,351	37%	286,964,328	87%	41,296,299	13%	316,380	0%	328,577,006	35%					-	0%	
5. Native American	40,200	100%		0%		0%	40,200	0%						0%	100,948	100%				0%		0%	100,948	0%					-	0%	
6. Other Minority	7,390,908	132%	1,171,950	21%	(2,981,803)	-53%	5,581,055	1%	12,258,615	72%	1,572,966	9%	3,134,411	18%	16,965,992	2%	6,083,866	82%	269,829	4%	1,076,593	14%	7,430,288	1%					-	0%	
7. Subcontinent Asian American	668,404	98%	11,500	2%		0%	679,904	0%	45,175,893	100%		0%		0%	45,175,893	4%	5,606,885	100%		0%		0%	5,606,885	1%					-	0%	
8. Unknown		0%	14,500	0%	35,931,015	100%	35,945,515	3%		0%		0%	55,858,440	100%	55,858,440	5%	15,207,480	14%	208,794	0%	96,736,620	86%	112,152,893	12%					-	0%	
<b>TOTAL</b>	<b>941,600,594</b>	<b>86%</b>	<b>123,477,279</b>	<b>11%</b>	<b>35,563,403</b>	<b>3%</b>	<b>1,100,641,276</b>	<b>100%</b>	<b>940,217,672</b>	<b>87%</b>	<b>68,170,923</b>	<b>6%</b>	<b>68,447,460</b>	<b>6%</b>	<b>1,076,836,056</b>	<b>100%</b>	<b>758,769,645</b>	<b>81%</b>	<b>68,110,181</b>	<b>7%</b>	<b>106,138,033</b>	<b>11%</b>	<b>933,017,859</b>	<b>100%</b>					-	0%	

### NOTES

<sup>1</sup>As a result of two landmark cases (Engineering Contractors Association v. Metropolitan Dade County and Hershell Gill Consulting Engineers, Inc. v. Miami-Dade County) Miami-Dade County's three Small Business Enterprise (SBE) programs in Construction, A&E, and Goods and Services are race and gender neutral.

<sup>2</sup>The capturing of demographic data is based on voluntary information provided and or entered by prime and sub-contractors.

**Miscellaneous Construction Contract  
MCC-8-10  
(MCM Corporation)**

**MCC-8-10 SBE Utilization Report  
as of December 31, 2021**

MCC 8-140 Contract Breakdown	Awarded to MCM	Paid to MCM	Awarded to Subcontractors	Paid to Subcontractors	Paid	Contracts
Construction Management Contract	\$ 14,113,959.41	\$ 12,810,238.41	\$ 2,698,483.84	\$ 2,553,526.56	19.93%	19.12%
MCC Trade Set Aside Contracts	\$ 65,273,589.09	\$ 61,414,345.15	\$ 50,618,035.94	\$ 47,714,710.47	77.69%	77.55%
MCC SBE -Con % Measure Contracts	\$ 6,077,751.18	\$ 6,077,751.17	\$ 1,359,450.38	\$ 1,359,450.38	22.37%	22.37%
MCC DBE % Measure Contracts	\$ 9,950,599.06	\$ 9,950,599.06	\$ 2,367,357.75	\$ 2,367,357.75	23.79%	23.79%
No Measure Contracts	\$ 29,362,970.99	\$ 29,362,970.99	\$ 28,035,580.48	\$ 28,067,454.09	95.59%	95.48%
Totals	\$ 124,778,869.73	\$ 119,615,904.78	\$ 85,078,908.39	\$ 82,062,499.25	68.61%	68.18%
SBE \$ For Credit Paid			\$ 54,675,970.16	\$ 51,627,687.41		
SBE % Utilized			43.82%	41.38%		

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Munilla Construction Management (MCM)

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
8-10	Key Management Staff	MCM		3/1/12	\$ 14,113,959.41		\$ 12,810,238.41		19%	90.76%
			MCO Construction	3/1/12		\$ 2,698,483.84		\$ 2,553,526.56	19%	94.63%
	<b>Subtotal Construction Management</b>				<b>\$ 14,113,959.41</b>	<b>\$ 2,698,483.84</b>	<b>\$ 12,810,238.41</b>	<b>\$ 2,553,526.56</b>		<b>19.93%</b>
R044A	MIA-Hotel Lobby/Public Space Renovations	MCM			\$ 3,642,865.18		\$ 3,642,865.18		77%	100.00%
			Cityworks Construction, LLC			\$ 211,515.18		\$ 211,515.18	6%	100.00%
			Fleites Construction Group			\$ 180,243.08		\$ 180,243.08	5%	100.00%
			Metro Infrastructure, Corp.			\$ 248,598.15		\$ 248,598.15	7%	100.00%
			A-1 All Florida Painting, Inc.			\$ 105,286.30		\$ 105,286.30	3%	100.00%
			Fleites Construction Group			\$ 114,965.18		\$ 114,965.18	3%	100.00%
			World of Frameless Glass, Inc			\$ 190,861.29		\$ 190,861.29	5%	100.00%
			Metro Infrastructure, Corp.			\$ 317,145.09		\$ 317,145.09	9%	100.00%
			EPIC Consultants, Inc.			\$ 190,878.43		\$ 190,878.43	5%	100.00%
			A-1 All Florida Painting, Inc.			\$ 13,821.29		\$ 13,821.29	0%	100.00%
			Century Fire, Inc.			\$ 156,362.84		\$ 156,362.84	4%	100.00%
			Peoples Plumbing & Mechanical			\$ 212,121.58		\$ 212,121.58	6%	100.00%
			DODEC, Inc.			\$ 185,778.57		\$ 185,778.57	5%	100.00%
			Thevenin Enterprises, Inc.			\$ 667,035.06		\$ 667,035.06	18%	100.00%
R107A	MIA- Midfield Fire Station Modification	MCM			\$ 239,258.00		\$ 239,258.00		91%	100.00%
			EPIC Consultants, Inc.			\$ 66,141.00		\$ 66,141.00	28%	100.00%
			Xpress Painting, Inc.			\$ 62,480.00		\$ 62,480.00	26%	100.00%
			Ruben Electric Technology, Inc.			\$ 88,200.00		\$ 88,200.00	37%	100.00%
B313A	MIA- So. Terminal 5th Floor Mechanical Room	MCM			\$ 34,920.67		\$ 34,920.67		82%	100.00%
			EPIC Consultants, Inc.			\$ 12,795.00		\$ 12,795.00	37%	100.00%
			DL & RR Services, LLC			\$ 1,364.00		\$ 1,364.00	4%	100.00%
			Ruben Electric Technology, Inc.			\$ 14,647.00		\$ 14,647.00	42%	100.00%
D022A	MIA-Central Marketplace - Phase II & III	MCM			\$ 3,239,965.32		\$ 3,239,965.32		26%	100.00%
			Lunacon Construction Group, Inc.			\$ 274,607.51		\$ 274,607.51	8%	100.00%
			ABC Construction, Inc.			\$ 10,900.00		\$ 10,900.00	0%	100.00%
			C.L. Elias Construction, Inc.			\$ 44,937.00		\$ 44,937.19	1%	100.00%
			A-1 All Florida Painting, Inc.			\$ 12,195.00		\$ 12,195.00	0%	100.00%
			Century Fire, Inc.			\$ 18,425.00		\$ 18,425.00	1%	100.00%
			Richlin Plumbing, Inc.			\$ 35,219.00		\$ 35,219.00	1%	100.00%
			Sunshine State Air Conditioning			\$ 81,535.71		\$ 81,535.71	3%	100.00%
			Tropical Electric			\$ 369,221.00		\$ 369,221.00	11%	100.00%

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Munilla Construction Management (MCM)

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
780KD11	MIA New Fire Related Dumpers at FPL Vaults #1, #2, & 5 North Terminal	AAP			\$ 202,921.85		\$ 202,921.85		90%	100.00%
			AAP Construction			\$ 183,176.00		\$ 183,176.31	90%	100.00%
S103A	MIA Relocation of Runway & Localizer Shelter	MCM		2/6/14	\$ 156,925.81		\$ 156,925.81		87%	100.00%
			Hernandez Metal Fabrication			\$ 60,175.00		\$ 60,175.00	38%	100.00%
			Dato Electric			\$ 76,294.42		\$ 76,294.42	49%	100.00%
779Y	MIA-NTD FIS Re-Check	MCM			\$ 5,330,950.90		\$ 5,330,950.90		51%	100.00%
			New Beach Construction			\$ 195,200.00		\$ 195,200.00	4%	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%

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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
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%
	<b>MIA-Quick Response Project Order</b>	MCM		<b>SAO #</b>	<b>\$ 2,012,971.01</b>		<b>\$ 1,859,435.75</b>			92.37%
SAO 43	MIA Hotel Steel Retrofit	MCM		11/9/15	\$ 272,988.64		\$ 272,988.64		92%	100.00%
			Fleites Construction	43		\$ 39,945.00		\$ 39,945.00	15%	100.00%
			A-1 All Florida Painting, Inc.	43		\$ 197,800.00		\$ 197,800.00	72%	100.00%
			Thevenin Enterprises	43		\$ 12,800.00		\$ 12,800.00	5%	100.00%
SAO 47	MIA Hotel Steel Retrofit - Extra Work	MCM		4/8/16	\$ 58,067.31		\$ 58,067.31		92%	100.00%
			Fleites Construction Group, Inc.	47		\$ 53,508.39		\$ 53,508.39	92%	100.00%
SAO 49	MIA Hotel Steel Retrofit - Add'l Work	MCM		5/26/16	\$ 617.29		\$ 617.29		92%	100.00%
			Thevenin Enterprises, Inc.	49		\$ 568.83		\$ 568.83	92%	100.00%
SAO 37/38	MIA FIS Add'l APC (Passport Readers)	MCM		5/28/15	\$ 225,485.06		\$ 225,485.06		92%	100.00%
			C.L. Elias Construction	37/38		\$ 109,589.92		\$ 109,589.92	49%	100.00%
			A-1 All Florida Painting, Inc.	37		\$ 2,725.00		\$ 2,725.00	1%	100.00%
			Century Fire	37		\$ 14,500.00		\$ 14,500.00	6%	100.00%
			Coakley Mechanical Inc.	37		\$ 13,800.00		\$ 13,800.00	6%	100.00%
			Ruben Electric Technology, Inc.	37		\$ 56,500.00		\$ 56,500.00	25%	100.00%
			Fleites Construction	37		\$ 10,500.00		\$ 10,500.00	5%	100.00%
SAO 39	MIA D FIS Add'l APCs 3rd Level Extra	MCM		9/22/15	\$ 24,314.34		\$ 24,314.34		92%	100.00%
			C.L. Elias Construction	39		\$ 14,336.55		\$ 14,336.55	59%	100.00%
			Century Fire	39		\$ 1,953.85		\$ 1,953.85	8%	100.00%
			Coakley Mechanical Inc.	39		\$ 6,115.00		\$ 6,115.00	25%	100.00%

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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
SAO 40/44	MIA Hotel Roof Repair Hotel (Lobby)	MCM		9/12/15	\$ 11,683.86		\$ 11,683.86		92%	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		92%	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		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		21%	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%

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			Coakley Mechanical	67		\$ 20,438.44		\$ 20,438.44	8%	100.00%
			Coakley Mechanical	68		\$ 12,630.00		\$ 12,630.00	5%	100.00%
			Coakley Mechanical	72		\$ (7,552.20)		\$ (7,552.20)	-3%	100.00%
SAO 64	MIA E-FIS Water Fountains/Sink (SAO #64, 73, 74)	MCM		8/14/17	\$ 34,429.44		\$ 34,429.44		92%	100.00%
			C.L. Elias Construction	64		\$ 5,934.16		\$ 5,934.16	17%	100.00%
			Ameradrain Plumbing	64		\$ 25,000.00		\$ 25,000.00	73%	100.00%
			Thevenin Enterprises	64		\$ 792.00		\$ 792.00	2%	100.00%
			C. L Elias	74		\$ 244.16		\$ 244.16	0%	100.00%
SAO 76	MIA Bldg 3030 2nd FL Paint & Light (SAO #76, 77, 78)	MCM		8/29/18	\$ 118,212.72		\$ 118,212.72		92%	100.00%
			Kesoki Painting LLC	76		\$ 13,000.00		\$ 12,900.00	11%	99.23%
			Tesla Engineering, Inc	76		\$ 34,570.00		\$ 32,841.50	29%	95.00%
			Tesla Engineering, Inc	77		\$ 28,636.07		\$ 27,204.26	24%	95.00%
			Tesla Engineering, Inc	78		\$ 32,725.67		\$ 31,089.38	28%	95.00%
SAO 80/83/85	MIA Terminal F TSA Onsite Consolidational (SAO #80, 83, 85)	MCM		5/16/19	\$ 325,100.15		\$ 325,100.15		92%	100.00%
			C L Elias Construction	80		\$ 88,183.00		\$ 88,183.00	27%	100.00%
			Affordable Carpet & Maint Inc	80		\$ 31,464.47		\$ 31,464.47	10%	100.00%
			Massu Infrastructure	80		\$ 23,346.00		\$ 23,346.00	7%	100.00%
			Ameradrain Plumbing	80		\$ 4,200.00		\$ 4,200.00	1%	100.00%
			C J Fire Protection Inc	80		\$ 9,600.00		\$ 9,600.00	3%	100.00%
			Air Zone Inc.	80		\$ 26,000.00		\$ 26,000.00	8%	100.00%
			Tesla Engineering, Inc	80		\$ 34,770.00		\$ 30,843.01	11%	88.71%
			C L Eliase Construction	83		\$ 4,607.33		\$ 4,607.33	1%	100.00%
			CJ Fire Protection	83		\$ 1,265.00		\$ 1,265.00	0%	100.00%
			Tesla Engineering	83		\$ 51,792.96		\$ 51,792.96	16%	100.00%
			Tesla Engineering	85		\$ 25,470.20		\$ 24,175.38	8%	94.92%
SAO 81/87	MIA E-FIS Carousel #4 (SAO #81/87)	MCM		8/19/19	\$ 112,316.21		\$ 112,316.21		92%	100.00%
			Conbuilt	81		\$ 55,836.90		\$ 55,836.90	50%	100.00%
			C J Fire Protection	81		\$ 15,000.00		\$ 15,000.00	13%	100.00%
			ARO Electrical	81		\$ 32,741.57		\$ 32,741.57	29%	100.00%
SAO 88/90	MIA New Entrance Wall Enclosure Bldg 3030 Wing E	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		\$ 1,565.10		1%	100.00%
			Shovel Construction	89		\$ 1,442.22		\$ 1,442.22	1%	100.00%



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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	5%	100.00%
			Solares Electrical Services			\$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		91%	100.00%
			C. L. Elias Construction, Inc			\$114,390.79		\$ 114,390.79	15%	100.00%
			Paradise Awnings Corp			\$48,264.50		\$ 48,264.50	6%	100.00%
			ABC Construction, Inc			\$69,305.93		\$ 69,305.93	9%	100.00%
			Everett Painting Company, Inc			\$5,710.21		\$ 5,710.21	1%	100.00%
			C. L. Elias Construction, Inc			\$13,997.00		\$ 13,997.00	2%	100.00%
			DAC Air Conditioning Corp			\$119,970.00		\$ 119,970.00	16%	100.00%

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			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		93%	100.00%
			Delka Innovo Group			\$31,113.45		\$ 31,113.45	9%	100.00%
			Paradise Awnings Corp			\$600.00		\$ 600.00	0%	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			\$358,243.87		\$ 358,243.87	19%	100.00%
T072-H	Lower Cc E-FIS Renovation Security & Access Control 1st & 3rd Level	MCM		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%

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			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		92%	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	\$ 1,892,501.74		\$ 1,871,028.18		91%	98.87%
			C. L Elias Construction			\$491,318.72		\$ 491,318.72	26%	100.00%
			Paradise Awings Corp			\$172,481.98		\$ 171,981.98	9%	99.71%
			EPIC Consultant, Inc			\$115,586.00		\$ 114,786.00	6%	99.31%
			C. L Elias Construction			\$122,441.32		\$ 112,808.38	6%	92.13%
			EPIC Consultant, Inc			\$169,980.00		\$ 168,980.00	9%	99.41%
			AAP Construction Group Corp			\$54,103.08		\$ 53,603.08	3%	99.08%
			C J Fire Protection Inc			\$205,116.00		\$ 204,616.00	11%	99.76%
			Thevenin Enterprises Inc.			\$108,000.00		\$ 105,697.85	6%	97.87%
			Jador International Corp			\$288,594.15		\$ 287,976.68	15%	99.79%
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		\$67,557.86	9%	100.00%
			SK Quality Contractor, Inc			\$46,538.93		\$46,538.93	7%	100.00%
			Delka Innovo Group			\$120,662.06		\$120,662.06	17%	100.00%
			Oratso Corporation			\$30,741.39		\$30,741.39	4%	100.00%
			Kesoki Painting LLC			\$11,960.00		\$11,960.00	2%	100.00%
			C J Fire Protection Inc			\$29,104.16		\$29,104.16	4%	100.00%
			Ameradrain Plumbing			\$186,946.26		\$186,946.26	26%	100.00%
			Thevenin Enterprises Inc.			\$28,898.82		\$28,898.82	4%	100.00%
			PYD Electric Corp			\$121,629.09		\$121,629.09	17%	100.00%

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P0256C(I)	Relocation of Swissport Interior Offices	MCM		7/30/18	\$ 608,979.90		\$ 608,979.90		89%	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	\$ 618,128.33		\$ 618,128.33		90%	100.00%
			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			\$83,754.83		\$83,754.83	14%	100.00%
			Kesoki Painting LLC			\$39,926.22		\$39,926.22	6%	100.00%
			CJ Fire & Protection			\$47,824.89		\$47,824.89	8%	100.00%
			Thevenin Enterprises, Inc			\$67,412.26		\$65,957.73	11%	97.84%
			MAG Construction			\$138,576.20		\$138,657.65	22%	100.06%
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		92%	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%

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			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	\$ 1,121,722.94		\$ 1,121,722.94		90%	100.00%
			AAP Construction Group Corp			\$78,447.90		\$ 78,447.90	7%	100.00%
			C L Elias Construction			\$27,987.00		\$ 32,456.10	2%	115.97%
			AAP Construction Group Corp			\$6,685.00		\$ 6,685.01	1%	100.00%
			MAG Construction			\$11,000.00		\$ 10,999.99	1%	100.00%
			Thevenin Enterprises			\$822,369.64		\$ 822,369.64	73%	100.00%
			Gamma Air System			\$58,900.00		\$ 58,900.00	5%	100.00%
X113A	AA Admiral's Club MDAD Infrastructure & New Stairs	MCM		2/22/19	\$ 1,730,240.46		\$ 1,575,673.67		88%	91.07%
			Stone Concept Miami			\$34,140.00		\$ 15,000.00	2%	43.94%
			Fleites Constrution			\$224,727.00		\$ 191,282.90	13%	85.12%
			Fleites Construction			\$457,000.00		\$ 459,586.25	26%	100.57%
			AAP Construction Group Corp			\$49,518.76		\$ 37,411.10	3%	75.55%
			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		\$ 266,161.49	16%	95.78%
			C.J. Fire Protection			\$24,000.00		\$ 17,634.19	1%	73.48%
			ARO Electrical Constructors			\$199,900.00		\$ 174,276.94	12%	87.18%
			World of Frameless Glass			\$132,800.00		\$ 125,590.09	8%	94.57%
X116A	Conc H Restroom Renovations	MCM		2/22/19	\$ 2,634,822.69		\$ 1,556,473.40		93%	59.07%
			Conbuild LLC			\$723,108.00		\$ 494,750.49	27%	68.42%
			Chavez South Florida Interiors			\$361,000.00		\$ 214,745.76	14%	59.49%
			Delka Innovo Group			\$22,000.00		\$ 27,547.29	1%	125.21%
			AAP Construction Group			\$429,000.00		\$ 134,709.28	16%	31.40%
			Kesoki Painting LLC			\$36,473.00		\$ 16,675.82	1%	45.72%
			C.J. Fire Protection			\$65,000.00		\$ 30,143.98	2%	46.38%
			RCR Plumbing Services			\$354,632.00		\$ 164,854.91	13%	46.49%
			Thevenin Enterprises			\$92,000.00		\$ 54,046.07	3%	58.75%
			Jador International Corp			\$365,453.78		\$ 332,567.59	14%	91.00%
U010D2	PC Air Temporary EGCW Plant for Lower E Service	MCM		2/6/19	\$ 2,621,078.16		\$ 2,621,078.16		85%	100.00%
			EPIC Consultant, Inc			\$182,786.79		\$ 182,786.79	7%	100.00%
			Cool Water Air Conditioning			\$1,689,290.37		\$ 1,689,290.37	64%	100.00%
			Thevenin Enterprises			\$360,546.69		\$ 360,546.69	14%	100.00%

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Munilla Construction Management (MCM)

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
V059A	RCF D60 Gate New Swing Doors	MCM		2/22/19	\$ 468,184.26		\$ 468,184.26		55%	100.00%
			Stone Concept Miami			\$18,876.83		\$ 18,876.83	4%	100.00%
			C. L. Elias Construction, Inc			\$73,246.00		\$ 74,092.50	16%	101.16%
			World of Frameless Glass			\$50,500.00		\$ 50,500.01	11%	100.00%
			Paradise Awning			\$75,048.76		\$ 75,048.76	16%	100.00%
			Clearview Electric			\$38,889.77		\$ 38,424.48	8%	98.80%
			Paradise Construction			\$114,481.71		\$ 114,481.71	24%	100.00%
			Paradise Construction			\$82,715.82		\$ 82,715.82	18%	100.00%
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	\$ 364,794.38		\$ 364,794.38		30%	100.00%
			AAP Construction Group Corp			\$88,450.00		\$88,450.00	24%	100.00%
			EPIC Consultants, Inc			\$15,670.00		\$15,670.00	4%	100.00%
			Clearview Electric			\$95,432.62		\$ 100,880.84	26%	105.71%
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			\$ 1,301,291.94		\$ 1,138,690.57		83%	87.50%
			Delka Innovo Group			\$269,009.42		\$ 249,179.96	21%	92.63%
			Delka Innovo Group			\$48,000.00		\$ 85,570.32	4%	178.27%
			Delka Innovo Group			\$23,000.00		\$ 18,908.23	2%	82.21%
			AAP Construction Group			\$8,400.00		\$ 6,384.00	1%	76.00%
			AAP Construction Group			\$240,600.00		\$ 226,700.40	18%	94.22%
			CJ Fire & Protection			\$74,000.00		\$ 77,321.69	6%	104.49%
			MAG Construction			\$332,211.00		\$ 284,177.70	26%	85.54%
			Gamma Air System			\$30,193.14		\$ 35,172.51	2%	116.49%
			PYD Electric Corp			\$58,950.00		\$ 56,717.49	5%	96.21%
U010C	Airside Operations Break Room	MCM			\$ 488,109.08		\$ 435,300.45		74%	89.18%
			Paradise Construction			\$101,624.08		\$ 90,681.37	21%	89.23%
			Paradise Construction			\$27,734.00		\$ 50,198.17	6%	181.00%
			Conbuild LLC			\$32,259.00		\$ 29,324.38	7%	90.90%
			Mass Infrastructure Coatings			\$7,218.00		\$ 5,197.96	1%	72.01%
			Century Fire, Inc.			\$10,345.00		\$ 8,877.75	2%	85.82%
			Ameradrain Plumbing			\$86,422.96		\$ 81,151.80	18%	93.90%

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Munilla Construction Management (MCM)

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
			Air Zone Inc			\$46,508.39		\$ 41,997.97	10%	90.30%
			ARO Electrical Constructors			\$49,500.00		\$ 86,189.70	10%	174.12%
U023A	Term H Upgrade of Smoke Evacuation System	MCM			\$ 1,223,219.85		\$ 1,223,219.85		86%	100.00%
			Conbuild			\$133,536.00		\$ 133,536.00	11%	100.00%
			Fleites Construction			\$53,655.33		\$ 53,655.33	4%	100.00%
			CJ Fire Protection			\$38,500.00		\$ 38,500.00	3%	100.00%
			Gammar Air System			\$396,177.99		\$ 396,177.99	32%	100.00%
			Thevenin Enterprises			\$425,345.12		\$ 425,345.12	35%	100.00%
Y128A	Building 3030 D Wing Remodel	MCM			\$ 419,044.36		\$ 419,044.36		83%	100.00%
			Delka Innovo Group Inc			\$68,450.00		\$ 68,587.15	16%	100.20%
			AAP Construction Group Inc			\$23,300.00		\$ 34,704.40	6%	148.95%
			Conbuild LLC			\$31,877.00		\$ 31,877.00	8%	100.00%
			Delka Innovo Group Inc			\$41,145.00		\$ 41,145.00	10%	100.00%
			Delka Innovo Group Inc			\$6,183.00		\$ 6,182.98	1%	100.00%
			Massu Infrasture Coatings LLC			\$9,217.00		\$ 9,217.00	2%	100.00%
			AAP Construction Group Inc			\$8,370.00		\$ 8,370.00	2%	100.00%
			C.J. Fire Proptection Inc			\$20,000.00		\$ 20,000.00	5%	100.00%
			Airzone Inc			\$49,500.00		\$ 51,018.80	12%	103.07%
			Thevenin Enterprises			\$91,000.00		\$ 94,215.22	22%	103.53%
			Ameridrain			\$1,800.00		\$ 1,800.00	0%	100.00%
U010F	New Elevator at E Satellite	MCM			\$ 4,006,198.16		\$ 1,770,289.12		82%	44.19%
			Ohana Construction Group			\$850,000.00		\$ 762,612.25	21%	89.72%
			AAP Construction Group Inc			\$112,725.00		\$ 5,376.05	3%	4.77%
			AAP Construction Group Inc			\$318,100.00		\$ 191,011.47	8%	60.05%
			AAP Construction Group Inc			\$61,650.00		\$ 21,515.98	2%	34.90%
			AAP Construction Group Inc			\$1,426,600.00		\$ 139,063.09	36%	9.75%
			Massu Infrasture Coatings LLC			\$10,450.00		\$ -	0%	0.00%
			C.J. Fire Proptection Inc			\$39,000.00		\$ 20,193.35	1%	51.78%
			All Hill Plumbing Corp			\$75,200.00		\$ 39,812.60	2%	52.94%
			Airzone Inc			\$79,600.00		\$ 37,899.30	2%	47.61%
			MAC 195 Engineering Corp, Inc			\$293,005.39		\$ 327,330.45	7%	111.71%
			Quality Construction Performance			\$88,500.00		\$ 76,950.00	2%	86.95%
V056A	Conc D Mechanical Room Mildew Remediation	MCM			\$ 151,282.26		\$ 151,282.26		85%	100.00%
			Conbuild, LLC			\$34,693.00		\$ 32,234.70	23%	92.91%
			Gammar Air System			\$69,400.00		\$ 74,085.94	46%	106.75%
			Massu Infrasture Coatings LLC			\$25,093.00		\$ 18,653.50	17%	74.34%

<b>Subtotal (SBE/Construction Trade Set-Aside)</b>					\$ 65,273,589.09	\$ 50,618,035.94	\$ 61,414,345.15	\$ 47,714,710.47	78%	
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**PROJECTS WITH SBE/CONSTRUCTION GOALS**

Project #	Project Name	Prime	SBE/Const. Subcontractor	Start Date	Contract Award	SBE/Const.	Amount Paid to GC	Amount Paid to SBE/C	SBE/C Part.	% Complete
V040A-3	MIA-Sat.E Pavement Rehab-Pkg.3 Asphalt	MCM		12/28/15	\$ 1,017,073.94		\$ 1,017,073.94		6%	100.00%
	SBE/CONSTRUCTION GOAL (6%)		General Asphalt - Prime		\$ 936,354.89			\$ 936,354.89		
		SBE Firm	Quality Construction Performance			\$ 58,757.94			6%	
V040A-2	MIA-Sat.E Pavement Rehab-Pkg. 2 Concrete	MCM			\$ 3,201,675.93		\$ 3,201,675.92		15%	100.00%
	SBE/CONSTRUCTION GOAL (15%)		Cherokee Enterprises - Prime		\$ 2,959,188.43			\$ 2,959,188.43		
		SBE Firm	A&M Brothers Concrete & Drainage			\$ 617,075.00			15%	
X149A	CC G PCA 400Hz & Precooling	MCM		12/11/18	\$ 1,859,001.31		\$ 1,859,001.31		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				
<b>TOTAL SBE/Construction PARTICIPATION</b>					<b>\$ 6,077,751.18</b>	<b>\$ 1,359,450.38</b>	<b>\$ 6,077,751.17</b>		<b>22%</b>	

**MCC-8-10 PROJECTS WITHOUT CONTRACT MEASURES**

Project #	Project Name	Prime	Const. Subcontractor	Start Date	Contract Award	Subcontractor	Amount Paid to GC	Amount Paid to Subs		% Complete
K069B	MIA-Hotel 8th Floor Pool Demolition Phase II	DPC		12/12/12	\$ 5,713,132.12		\$ 5,713,132.12		0%	100.00%
	No Measures - Emergency Job - DPC					\$ 5,209,960.00		\$ 5,209,960.00		
730A6	MIA-NTD BHS Phase 3 Mechanical Electrical	Jordim Intl		4/23/13	\$ 4,769,054.46		\$ 4,769,054.46		0%	100.00%
	No Measures - Emergency Job - Jordim Intl					\$ 4,376,735.98		\$ 4,376,735.98		
	<b>MIA-Quick Response Project Order</b>	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%



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Munilla Construction Management (MCM)

Project #	Project Name	Prime	Const. Subcontractor	Start Date	Contract Award	Subcontractor	Amount Paid to GC	Amount Paid to Subs	% Complete
SAO 4	MIA MIC Mover Bollards/Gate Installation	MCM	Onabuc Inc	6			\$ 13,959.00	\$ 13,959.00	10%
				10/4/12	\$ 10,586.49		\$ 10,586.49		88%
			MCM - Self Performing	4			\$ 9,306.57	\$ 9,306.57	88%
SAO 5/13	MIA Midfield Fire Station - Kitchen	MCM	Archon Air Management	5			\$ 16,900.00	\$ 16,900.00	24%
			Residential Kitchen Design, Inc.	5			\$ 37,700.00	\$ 37,700.00	54%
			Materials Sub	13			\$ 7,498.22	\$ 7,498.22	11%
SAO 8	MIA FIS Inspect. Station Int Fin	MCM	Ruben Electric Tech., Inc.	8			\$ 89,679.60	\$ 89,679.60	84%
SAO 9	MIA Conc G Phase II Layout & X-ray	MCM	MPG Technical Group	9			\$ 4,600.00	\$ 4,600.00	37%
	work was not performed		Dynalectric	9			\$ 3,240.00	\$ 3,240.00	26%
SAO 16/63	MIA Conc H Gates 7, 9, & 11	MCM	MPG Technical Group	16/63			\$ 1,000.00	\$ 1,000.00	29%
			Dynalectric	16/63			\$ 2,160.00	\$ 2,160.00	63%
SAO 10/20	MIA NTD FIS Security Doors Upgrade	MCM	Dash Door & Closure	10/20			\$ 101,696.00	\$ 101,696.00	90%
SAO 11	MIA NTD FIS Station Interior Finish	MCM	Ruben Electric Tech., Inc.	11			\$ 800.00	\$ 800.00	92%
SAO 12	MIA Top of Port Restauranr MIA Hotel - Flooring	MCM	Supreme Ceiling & Interior	12			\$ 2,872.00	\$ 2,872.00	87%
SAO 14	MIA OPF Building 40 & 41 Repairs & Renov	MCM	A1 All Florida Painting	14			\$ 78,125.00	\$ 78,125.00	29%
			Hernandez Metal Fabrication	14			\$ 169,020.00	\$ 169,020.00	63%
SAO 21	MIA OPF Building 40 & 41 Repairs & Renov	MCM	Hernandez Metal Fabrication	21			\$ 16,232.98	\$ 16,232.98	92%
SAO 24/34	MIA OPF Building 40 & 41 Repairs & Renov	MCM	Hernandez Metal Fabrication	24/34			\$ 20,135.00	\$ 20,135.00	94%
SAO 17/35	MIA NTD CPB Lamps - Procurement	MCM	Eglo USA Inc	17/35			\$ 3,600.00	\$ 3,600.00	95%
SAO 18	MIA Conc H Canopy Replacement	MCM	Paradise Awning	18			\$ 112,000.00	\$ 112,000.00	92%
SAO 19	MIA NTD Backup A/C Units Installation	MCM	Sunshine State Air Cond.	19			\$ 59,000.00	\$ 59,000.00	89%
SAO 22/25	MIA Central Blvd Piers	MCM	Bonded Lighting Protection	22/25			\$ 16,000.00	\$ 16,000.00	92%
SAO 23	MIA Train Station Scaffolding	MCM	Safway Service, LLC	19			\$ 12,630.47	\$ 12,630.47	92%

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Munilla Construction Management (MCM)

Project #	Project Name	Prime	Const. Subcontractor	Start Date	Contract Award	Subcontractor	Amount Paid to GC	Amount Paid to Subs	% Complete
SAO 28	MIA Cc Hotel Elevator - Opening for Buttons	MCM		6/11/14	\$ 3,489.35		\$ 3,489.35		92% 100.00%
			Cityworks Construction , LLC	28			\$ 3,215.40	\$ 3,215.40	92% 100.00%
SAO 29	MIA Cc Hotel 3rd Floor Plumbing Work	MCM	People's Plumbing	6/11/14	\$ 76,560.86		\$ 76,560.86		92% 100.00%
SAO 30	MIA Cc E Check Poibnt HVAC	MCM	Sunshine State Air Cond.	6/17/14	\$ 1,247.98		\$ 1,247.98		92% 100.00%
SAO 31	MIA Chapel Cladding	MCM	Architectural Cladding Spec	4/21/14	\$ 5,078.74		\$ 5,078.74		92% 100.00%
SAO 32	MIA Hotel 7th Floor Panel Access	MCM	Century Fire	6/11/14	\$ 1,378.75		\$ 1,378.75		92% 100.00%
SAO 33	MIA Hotel 7th Floor Panel Access	MCM	Century Fire	6/11/14	\$ 12,363.33		\$ 12,363.33		83% 100.00%
			Century Fire	33			\$ 2,194.94	\$ 2,194.94	18% 100.00%
			EPIC Consultants	33.			\$ 1,689.93	\$ 1,689.93	14% 100.00%
			Thevenin Enterprises	33			\$ 1,335.59	\$ 1,335.59	11% 100.00%
			Dodec Inc.	33			\$ 5,062.10	\$ 5,062.10	41% 100.00%
T044A	OPF - Bldg. 40 & 41 Repairs/Renovations	MCM			\$ 307,490.11		\$ 307,490.11		92% 100.00%
	No Measures - Emergency Job		A-1 All Florida Painting, Inc.				\$ 78,125.00	\$ 78,125.00	25% 100.00%
			Hernandez Metal Fabricators				\$ 205,368.00	\$ 205,368.00	67% 100.00%
P049A	MIA-Elevator Sump Pump @ Cc "E" Lobby	MCM		3/21/15	\$ 142,129.67		\$ 142,129.67	\$ 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		\$ 567,754.58		92% 100.00%
	No Measures - Emergency Job		Coakley Mechanical Inc.				\$ 109,927.50	\$ 109,927.50	19% 100.00%
			Thevenin Enterprises, Inc.				\$ 88,895.50	\$ 88,895.50	16% 100.00%
			C. L. Elias Construction				\$ 121,838.92	\$ 121,838.92	21% 100.00%
			Fleites Construction				\$ 111,426.00	\$ 111,426.00	20% 100.00%
			Hernandez Metal Fabricators				\$ 77,500.00	\$ 77,500.00	14% 100.00%
			Century Fire				\$ 10,856.94	\$ 10,856.94	2% 100.00%
T072A-2	MIA Lower Conc. E Checkpoint Interior	MCM		9/15/15	\$ 153,938.99		\$ 153,938.99		83% 100.00%
	No Measures - Emergency Job		Senaia International				\$ 127,550.00	\$ 127,550.00	83%
V040A-4	MIA-Satellite E Pavement Rehab- Fueling Pkg.4	Cherokee		12/28/15	\$ 13,569,746.53		\$ 13,569,746.53		0% 100.00%
	No Available SBE/Const. Firm		Cherokee Enterprises, Inc.				\$ 13,615,267.09	\$ 13,615,267.09	0% 100.00%
W-001-A	MIA Overhead Utility Bridge #36 -Emerg. Work			3/11/16	\$ 2,981,675.27		\$ 2,981,675.27		93% 100.00%
			Weathertrol				\$ 546,094.00	\$ 546,094.00	18% 100.00%
			Jador International				\$ 1,806,202.83	\$ 1,796,032.45	61% 99.44%
			Fleites Construction				\$ 408,380.22	\$ 408,380.22	14% 100.00%
	<b>Subtotal (No Measures)</b>				<b>\$ 29,362,970.99</b>	<b>\$ 28,035,580.48</b>	<b>\$ 29,362,970.99</b>	<b>\$ 28,067,454.09</b>	<b>0%</b>

<b>TOTAL SBE/CONSTRUCTION PARTICIPATION</b>				\$ 100,714,311.26	\$ 51,977,486.32			<b>52%</b>
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**PROJECTS WITH DBE GOALS**

Project #	Project Name	Prime	DBE Subcontractor	Start Date	Contract Award	DBE Award	Amount Paid to GC	Amount Paid to All Subs	DBE Part.	% Complete
P046A	MIA-Central Chiller Plant Refurb. & Modif.	MCM		12/28/12	\$ 9,950,599.06		\$ 9,950,599.06	\$ 8,903,894.29	24%	100.00%
	DBE Goal (15%)		Multiple DBE Subcontractors			\$ 2,367,357.75		\$ 2,367,357.75	24%	100.00%
<b>TOTAL DBE PARTICIPATION</b>										
					\$ 9,950,599.06	\$ 2,367,357.75	\$ 9,950,599.06	\$ 2,367,357.75	24%	

<b>TOTALS</b>					\$124,778,869.73	\$85,078,908.39	\$119,615,904.78	\$82,062,499.25	69%
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**Project A – Jackson North Medical Center  
(OHL Arellano Construction Co.)**

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

**Project Team**

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

Tavaris Wells, Assistant Project Manager  
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Nancy Caceres, Project Administrator  
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**CM SBE-C Advisory Board Update**  
**January 2022**



# OVERALL CONTRACT SCOPE OF WORK NOTICE TO PROCEED DATE : 1/15/2018 END DATE : 12/31/2021

- 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



**Contract Goals:**

Mentorship  
**6.31 %**

SBE-C  
**32.77%**

SBE-G/S  
**0.25%**

# PROJECT INFORMATION TO-DATE

Total dollar value of all awarded GMP's (Award Amount):  <b>\$58,471,586.05</b>	Total dollar value of Cost of Work: (Fee & GC not included)  <b>\$46,060,026.89</b>	Total dollar value contracted to SBE's to- date (all GMP's):  <b>\$15,876,135.07</b>
Total dollar value of payment received by Jackson (Paid Amount) :  <b>\$48,928,256.59</b>	Total number of GMP's:  <b>6</b>	Total number of SBE's contracted to date (all GMP's):  <b>18</b>
Total percentage contracted all SBE's to-date: <b>34%</b> (Total dollar value contracted to SBE's divided by total dollar value cost of work equals SBE percentage)		<b>GMP Requirement 32.77%</b>

# 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
<b>\$15,876,135.07</b>	<b>34%</b> <small>GMP Requirement 32.77%</small>	<b>\$14,506,661.36</b>	<b>91%</b>

Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
<b>\$558,692.86</b>	<b>0.97%</b> <small>GMP Requirement 0.25%</small>	<b>\$525,879.59</b>	<b>94%</b>

Total \$ contracted Mentor Protégé	Total % contracted Mentor Protégé	Total \$ paid-to-date Mentor Protégé	Total % paid-to-date Mentor Protégé
<b>\$1,991,582.56</b>	<b>15%</b> <small>GMP Requirement 6.31%</small>	<b>\$1,966,292.59</b>	<b>98%</b>



# SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
<b>Al Hill Plumbing</b>	JNMC-PH 2	\$1,417,728.14 (8.93%)	\$1,406,588.44 (0.99%)	<b>African American/Male</b>
<b>Bella Fiore Landscaping</b>	JNMC-PH 3	\$177,094.24 (1.12%)	\$157,134.81 (0.89%)	<b>Hispanic/Female</b>
<b>CJ Fire Protection</b>	JNMC-PH 1 JNMC-PH 3	\$598,012.01 (3.77%)	\$563,493.65 (0.94%)	<b>African American/Male</b>
<b>Gomez Fence</b>	JNMC-PH1	\$980 (0.01%)	\$980 (1%)	<b>Hispanic/Male</b>
<b>Gomez Quality Insulation/Comfort Tech</b>	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$603,235.00 (3.82%)	\$489,536 (0.81%)	<b>Hispanic/Male</b>

# 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	\$871,841.65 (5.42%)	\$798,052.39 (0.92%)	Hispanic/Male
Franklin Flooring	JNMC-PH 2	\$107,719.38(0.68%)	\$94,625.92 (0.88%)	African American/Male
Mars Contractors, Inc	JNMC-PH 1 JNMC-PH 3	\$4,455,025.46 (28.06%)	\$4,086,481.13 (0.92%)	African American/Female
MCR Mechanical/Summa Metals	JNMC-PH 2	\$24,000 (0.15%)	\$24,000 (100%)	Caucasian/Male
Massu Infrastructure	JNMC-PH 3	\$195,197.73 (1.23%)	\$169,845.03 (0.87%)	Hispanic/Male

# SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
<b>Office Furniture by Tempo</b>	JNMC-PH 2 JNMC-PH 3	\$785,709.65 (4.95%)	\$746,424.17 (0.95%)	Hispanic/Male
<b>Salomon Roofing</b>	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$976,590.31 (6.15%)	\$930,356.94 (0.95%)	Caucasian/Male
<b>Solutions Construction</b>	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$827,256.62 (5.21%)	\$741,621.50 (0.90%)	Hispanic/Male
<b>Supreme Ceiling</b>	JNMC-PH 3	\$561,097.31 (3.53%)	\$475,733.81(0.85%)	African American/Male
<b>Electrical Alliance/Road Runner</b>	JNMC-PH 2	\$357,924.77 (2.25%)	\$357,924.77 (100%)	Caucasian/Male

# 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	\$3,842,984.02 (24.21%)	\$3,441,677.21 (0.90%)	Caucasian/Male
W&R Construction	JNMC-PH 2	\$24,950.66 (0.16%)	\$22,185.59 (0.89%)	Hispanic/Male

<b>Total \$ contracted SBE-C's</b>	<b>Total % contracted SBE-C's</b>	<b>Total \$ paid-to-date SBE-C's</b>	<b>Total % paid-to-date SBE-C's</b>
<b>\$ 15,876,135.07</b>	<b>34 %</b>	<b>\$ 14,506,661.36</b>	<b>91%</b>
	<small>GMP Requirement 32.77%</small>		

# SBE-CONSTRUCTION DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: #18

8 Hispanic-owned  
(21% of SBE-C)

4 African-American owned  
(17% of SBE-C)

4 Caucasian owned  
(33% of SBE-C)

2 Woman-owned  
(29% of SBE-C)

# SBE-GOODS & SERVICES BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Mark Products USA	JNMC-PH 1	\$465,922.89 (0.84%)	\$441,070.24 (95%)	Caucasian/Male
Cube Care	JNMC-PH 2 JNMC-PH 3	\$76,040.85 (0.14%)	\$69,753.14 (92%)	Hispanic/Female
Schedule 10	JNMC-PH 3	\$16,729.12 (0.02%)	\$15,056.21 (90%)	Caucasian/Female
<b>SBE-G/S Total:</b>		<b>\$558,692.86</b>	<b>\$525,879.59</b>	

Total \$ contracted  
SBE-G/S's

**\$ 558,692.86**

Total % contracted  
SBE-G/S's

**0.97%**

GMP Requirement  
0.25%

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

**\$ 525,879.59**

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

**94%**

# SBE-GOODS & SERVICES DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 3

0 Hispanic-owned  
(0% of SBE-G&S)

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

1 Caucasian owned  
(33% of SBE-G&S)

2 Woman-owned  
(66% 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
<b>Asset Management (Messam Construction)</b>	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$1,991,582.56	\$1,966,292.59	African American/Female
<b>SBE Mentor-Protégé Total:</b>		\$1,991,582.56	\$1,966,292.59	

Total \$ contracted  
Mentor Protégé  
**\$1,991,582.56**

Total % contracted  
Mentor Protégé  
**15 %**

GMP Requirement  
6.31%

Total \$ paid-to-date  
Mentor Protégé  
**\$1,966,292.59**

Total % paid-to-date  
Mentor Protégé  
**98%**



# SBE MENTOR-PROTÉGÉ DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: ##

0 Hispanic-owned  
(0% of SBE)

0 African-American owned  
(0% of SBE)

0 Caucasian owned  
(0% of SBE)

1 Woman-owned  
(100% of SBE)

# NON-SBE FIRMS BREAKDOWN (LIST ALL FIRMS)

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%)	\$12,341.70 (90%)	Hispanic /Male
AlliedBean Demolition	JNMC-PH 1 JNMC-PH 3	\$793,217.59 (3.87%)	\$728,405.55 (92%)	Caucasian/ Male
Ancient Mariner	JNMC-PH 1 JNMC-PH 2	\$70,367 (0.34%)	\$51,856.76 (74%)	Caucasian/ Male
B&B Rolling Door	JNMC-PH 3	\$15,384.00 (0.08%)	\$14,614.80 (95%)	Hispanic/ Male
Bergolla Inc	JNMC-PH 1 JNMC-PH 2	\$206,780.21 (1.01%)	\$171,124.24 (83%)	Hispanic/ Male
Calima	JNMC-PH 3	\$131,981 (0.64%)	\$76,389.03 (58%)	Hispanic/ Male
Comfort Tech	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$6,044,561.56 (29.52%)	\$5,736,121.92 (95%)	Hispanic/ Female 14

# NON-SBE FIRMS BREAKDOWN (LIST ALL FIRMS)

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	\$108,715(0.53%)	\$102,849.25 (95%)	Caucasian/ Male
DBKP Construction	JNMC-PH 3	\$41,676 (0.20%)	\$22,072.30 (53%)	Caucasian/ Male
E-Tech Electric	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$5,313,897.46(25.95%)	\$4,859,930.41 (91%)	Hispanic/ Male
Inpro	JNMC-PH 1 JNMC-PH 2	\$444,184.12 (2.17%)	\$321,101.13 (72%)	Caucasian/ Male
Lotspiech	JNMC-PH 2 JNMC-PH 3	\$226,545 (1.11%)	\$212,371.05 (94%)	Caucasian/ Male
Mills & Nebraska	JNMC-PH 1, 2, 3	\$1,431,328.05 (6.99%)	\$1,332,380.48 (93%)	Caucasian/ Female <sup>15</sup>

# NON-SBE FIRMS BREAKDOWN (LIST ALL FIRMS)

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
<b>Modular Services</b>	JNMC-PH 3	\$132,043.84 (0.64%)	\$125,441.64 (95%)	Caucasian/ Female
<b>Mortech</b>	JNMC-PH 1	\$56,083.34 (0.27%)	\$56,083.34 (100%)	Caucasian/ Male
<b>MP Fire Stop</b>	JNMC-PH 2	\$42,549 (0.21%)	\$42,549 (100%)	Hispanic/ Male
<b>O&amp;R Construction</b>	JNMC-PH 3	\$341,225.41 (1.67%)	\$309,738.43 (91%)	Hispanic/ Male
<b>Paramount Drywall</b>	JNMC-PH 2	\$1,014,446.56 (4.95%)	\$1,014,446.56 (100%)	Hispanic/ Male
<b>Pawling Corp</b>	JNMC-PH 1 JNMC-PH 3	\$3,287.01 (0.02%)	\$2,367.91 (72%)	Caucasian/ Male
<b>Pena Alum</b>	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$233,489 (1.14%)	\$224,667.95 (96%)	Hispanic/ Male

# NON-SBE FIRMS BREAKDOWN (LIST ALL FIRMS)

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	\$227,270.04 (1.11%)	\$132,567.25 (58%)	Caucasian/ Male
Renco Development	JNMC-PH 2	\$159,174.15 (0.78%)	\$159,174.15 (100%)	African American/ Male
Resource for Floors	JNMC-PH 2	\$234,404.88 (1.14%)	\$234,220.11 (100%)	Caucasian/ Male
Road Runner	JNMC-PH 2	\$1,715,574.98 (8.38%)	\$1,710,886.98 (100%)	Hispanic/ Male
Sepi Painting	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$630,864.04 (3.08%)	\$586,546.69 (93%)	Hispanic/ Male
Solares Electric	JNMC-PH 1	\$81,032.90 (0.40%)	\$76,981.26 (95%)	Hispanic/ Male

# NON-SBE FIRMS BREAKDOWN (LIST ALL FIRMS)

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	\$269,761 (1.32%)	\$156,050.22 (58%)	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 (0.97%)	\$198,053.44 (100%)	Caucasian/ Male
Strut Tech	JNMC-PH 2 JNMC-PH 3	\$90,166 (0.44%)	\$86,456 (96%)	Caucasian/ Male
SwissLog	JNMC-PH 2	\$63,637 (0.31%)	\$63,637 (100%)	Caucasian/ Male
Wausau Tile	JNMC-PH 3	\$21,339.59 (0.10%)	\$20,272.61 (95%)	Caucasian/ Male
Wittrock	JNMC-PH 2	\$66,939 (0.33%)	\$60,342.91 (90%)	Caucasian/ Male

# NON-SBE FIRMS BREAKDOWN (LIST ALL FIRMS)

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
<b>Non-SBE Total:</b>		\$20,476,675.17	\$18,946,660.47	

Total \$ contracted  
Non-SBE

**\$20,476,675.17**

Total % contracted  
Non-SBE

**44%**

Total \$ paid-to-date  
Non-SBE

**\$ 18,946,660.47**

Total % paid-to-date  
Non-SBE

**93%**

# NON-SBE DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 35

11 Hispanic-owned  
(39% of Non-SBE)

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

22 Caucasian owned  
(31% of Non-SBE)

1 Woman-owned  
(29% 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  
(45% 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

11 Hispanic-owned  
(39% of Non-SBE)

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

22 Caucasian owned  
(31% of Non-SBE)

1 Woman-owned  
(29% of Non-SBE)

# ISSUE/CONCERN WITH SBEs/SBE PROGRAM

- No current issues or concerns

# THANK YOU



**Project B- Jackson West Medical Center  
(W.G. Yates Construction)**

**JACKSON HEALTH SYSTEM**  
**PROJECT NAME PROJECT B: JACKSON WEST MEDICAL CENTER**  
**PROJECT NO. 4107476-0-CAPS**

**Project Team**

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**CM SBE-C Advisory Board Update**  
**January 24, 2022**



# OVERALL CONTRACT SCOPE OF WORK NOTICE TO PROCEED DATE : 3/6/2018 END DATE : IN CLOSEOUT

- 27-Acre campus
- 100-Bed acute care hospital
- Medical office building
- Parking garage
- Central energy plant
- 998,300 SF facility
- Includes:
  - Primary and specialty children's clinic
  - Adult specialty clinic
  - Imaging and diagnostics
  - Emergency department
  - Children's ambulatory pavilion



## Contract Goals:

Mentorship  
**6.31 %**

SBE-C  
**34.05%**

SBE-G/S  
**0.25%**

# PROJECT INFORMATION TO-DATE

Total dollar value of all awarded GMP's:  <b>\$207,058,053.76</b>	Total dollar value of Cost of Work:  <b>\$187,724,658.65</b>	Total dollar value contracted to SBE's to- date (all GMP's):  <b>\$69,213,704</b>
Total dollar value of payment received by Jackson:  <b>\$175,764,262</b>	Total number of GMP's:  <b>10</b>	Total number of SBE's contracted to date (all GMP's):  <b>26</b>

Total percentage contracted all SBE's to-date: **36.87%** (Excludes Mentor-Protégé %)

(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
<b>\$67,894,759</b>	<b>36.17%</b>	<b>\$62,368,910</b>	<b>35.484%</b>
Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
<b>\$1,318,945</b>	<b>0.70%</b>	<b>\$1,259,174</b>	<b>0.716%</b>
Total \$ contracted Mentor Protégé	Total % contracted Mentor Protégé	Total \$ paid-to-date Mentor Protégé	Total % paid-to-date Mentor Protégé
<b>\$1,510,862</b>	<b>14.87% OF GCS</b>	<b>\$1,510,862</b>	<b>14.87% OF GCS</b>



# 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, Inc	B	\$1,869,769	\$1,534,502	Hispanic
Titan Construction Group	B	\$710,809	\$710,809	Unknown
Trojan Builders Inc	B	\$5,611,120	\$5,485,979	Caucasian
EM & G Firestopping and Life Safety Consultants	B	\$1,129,577	\$1,088,067	Hispanic
Epic Consultants	B	\$7,551,992	\$7,901,992	Hispanic

# SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
The Go 2 Guy	B	\$5,618,152	\$4,359,404	Hispanic
Gomez & Son Fence	B	\$169,233	\$149,202	Hispanic
Imperial Flooring Solutions	B	\$4,135,282	\$3,877,719	Woman
Coakley Mechanical	B	\$2,664,386	\$2,587,168	African-American
Gomez Quality Insulation	B	\$2,738,305	\$2,173,431	Hispanic

# SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Jarod Construction Services	B	\$15,124,066	\$13,551,335	Hispanic
JJAS Door Installations	B	\$3,540,395	\$3,309,619	Hispanic
Master Painting and Solutions	B	\$26,861	\$60,633	Hispanic
Solution Construction	B	\$7,740,336	\$7,118,382	Hispanic
All Quality Electrical Services	B	\$3,401,145	\$2,754,726	African-American

# SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
EM & G Firestopping & Life Safety Consultants	B	\$176,824	\$158,549	Hispanic
Tropical Electric	B	\$5,217,577	\$5,217,627	African-American
Osorno Group	B	\$558,930	\$400,018	Hispanic

<b>Total \$ contracted SBE-C's</b>	<b>Total % contracted SBE-C's</b>	<b>Total \$ paid-to-date SBE-C's</b>	<b>Total % paid-to-date SBE-C's</b>
<b>\$ 67,894,759</b>	<b>36.17 %</b>	<b>\$ 62,368,910</b>	<b>35.484%</b>

# SBE-CONSTRUCTION DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 17

11 Hispanic-owned  
(65% of SBE-C)

3 African-American  
owned  
(18% of SBE-C)

1 Caucasian  
owned (6% of  
SBE-C)

1 Woman-owned  
(6% of SBE-C)

1 Unknown-owned  
(6% of SBE-C)

# SBE-GOODS & SERVICES BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Aaron Industrial Safety	B	\$17,264	\$17,264	Unknown
JML Irrigation & Landscaping	B	\$451,978	\$451,978	Hispanic
Doral Digital Reprographics	B	\$33,500	\$32,611	Hispanic
Go Green Document Solutions	B	\$15,032	\$14,166	Unknown
Integrity Janitorial Services Corp	B	\$296,561	\$232,545	Unknown
Lehman Pipe and Supply	B	\$57,633	\$57,633	Caucasian
Lehman Pipe and Supply	B	\$431,290	\$431,290	Caucasian
Stonegate Allied Services	B	\$15,687	\$15,687	Unknown

Total \$ contracted  
SBE-G/S's  
**\$1,318,945**

Total % contracted  
SBE-G/S's  
**0.710%**

Total \$ paid-to-date  
SBE-G/S's  
**\$1,259,174**

Total % paid-to-date  
SBE-G/S's  
**0.716%**

# SBE-GOODS & SERVICES DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 7

2 Hispanic-owned  
(29% of SBE-G&S)

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

1 Caucasian owned  
(14% of SBE-G&S)

0 Woman-owned  
(0% of SBE-G&S)

4 Unknown-owned  
(57% 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
Lego Construction	B	\$932,145	\$932,145	Hispanic
Lunacon Construction	B	\$578,717	\$578,717	Hispanic
<b>SBE Mentor-Protégé Total:</b>		<b>\$1,510,862</b>	<b>\$1,510,862</b>	

Total \$ contracted  
Mentor Protégé

**\$1,510,862**

Total % contracted  
Mentor Protégé

**14.87% OF GCS**

Total \$ paid-to-date  
Mentor Protégé

**\$1,510,862**

Total % paid-to-date  
Mentor Protégé

**14.87% OF GCS**



# DEMOGRAPHIC DATA

## SBE FIRMS: 26

### SBE Firms = 26

15 Hispanic-owned  
(58% of SBE-C, G&S, & Mentor-Protege)

3 African-American owned  
(12% of SBE-C, G&S, & Mentor-Protege)

2 Caucasian owned  
(8% of SBE-C, G&S, & Mentor-Protege)

1 Woman-owned  
(4% of SBE-C, G&S, & Mentor-Protege)

5 Unknown-Owned  
(18% of SBE-C, G&S, & Mentor-Protege)

# ISSUE/CONCERN WITH SBEs/SBE PROGRAM

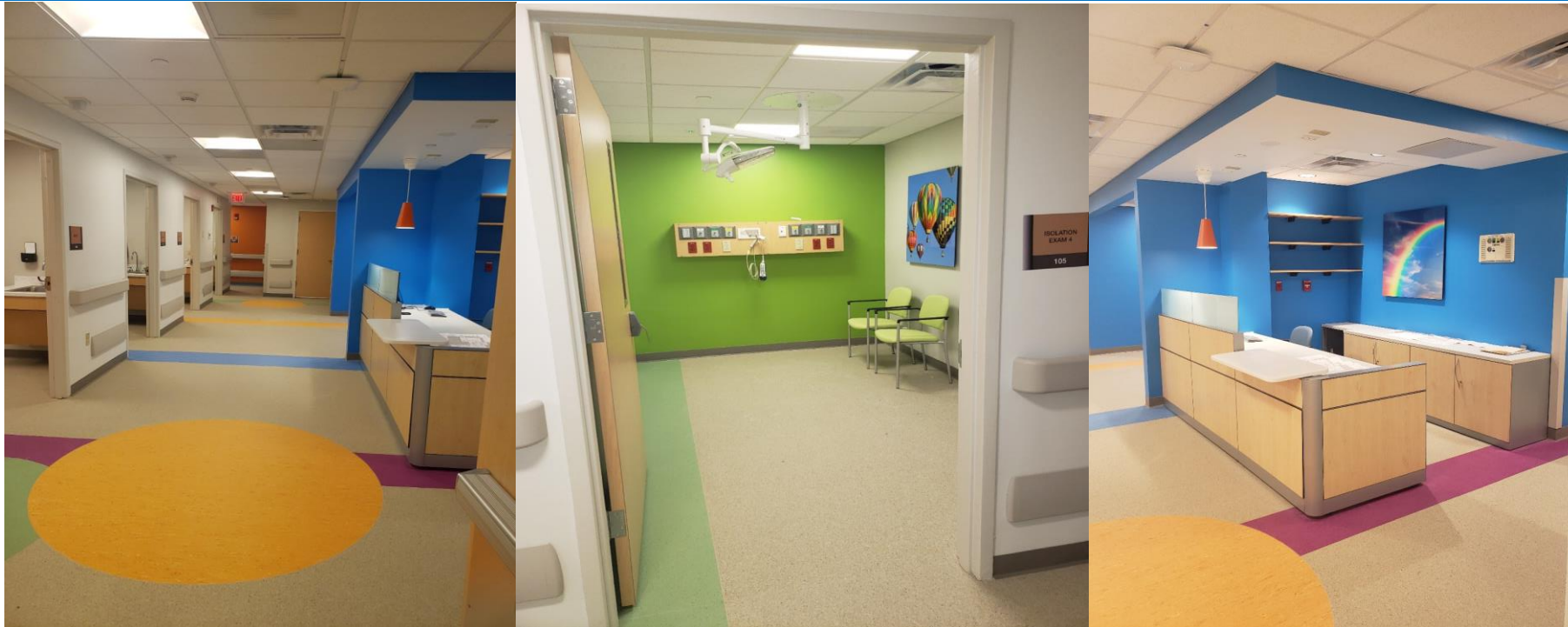
- None

THANK YOU

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

# JACKSON HEALTH SYSTEM JHS SOUTH & MOB TENANT SPACES PROJECT "E"

## CM SBE-C Advisory Board Update Through November, 2021



### Project Team

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## JHS SOUTH – OVERALL CONTRACT

### SCOPE OF WORK

**NOTICE TO PROCEED DATE : 1/1/2018**

**END DATE : 2/28/22**

Build out of the following areas:

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

## Contract Goals: JHS South

Mentorship	SBE-C	SBE-G/S
6.31 %	32.77%	0.25%

## MOB TENANT SPACES – OVERALL CONTRACT SCOPE OF WORK

**NOTICE TO PROCEED DATE: 3/18/21**

**END DATE (TCO Completed): 9/3/21**

Build out of the following areas:

- Pediatric's, Obstetris, Bariatric, Orthopedics, and Rehab Suite.

Scope of Work

- Framing/Drywall, New Domestic/Sanitary Plumbing, New Overhead Lighting, Fire Alarm, Adding On To Existing HVAC Systems, Division 10, and New Flooring

## Contract Goals: MOB Tenant Space

SBE-C	SBE-G/S
32.77%	0.25%

# PROJECT INFORMATION TO-DATE

**Total dollar value of all awarded GMP's**

**\$28,594,236.43**

(JHS South & MOB Tenant Spaces)

JHS \$25,314,519.43

MOB \$3,279,717.00

**Total dollar value of payment received by Jackson:**

**\$28,293,660.11**

JHS South \$25,387,982.50

MOB Tenant Spaces \$2,905,677.61

**Total dollar value of Cost of Work**

**\$26,339,618.53**

(Includes JHS South & MOB Tenant Spaces)

JHS \$23,338,590.14

MOB Tenant Spaces \$3,001,028.39

**Total number of GMP's:**

**4 – ICU**

**CEP**

**PH2**

**MOB Tenant Spaces**

**Total dollar value contracted to SBE's to-date (all GMP's):**

**\$8,675,608.64**

(Includes JHS South & MOB Tenant Spaces)

JHS South - \$7,583,255.71

MOB Tenant Spaces - \$1,092,352.93

**Total number of SBE's contracted to date (all GMP's):**

**17 SBE-Con**

**Total percentage contracted all SBE's to-date: 32.94% Construction (Includes JHS South & MOB)**

(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 (JHS South & MOB)	Total % contracted SBE-C's (JHS South & MOB)	Total \$ paid-to-date SBE-C's (JHS South & MOB)	Total % paid-to-date SBE-C's (JHS South & MOB)
<b>\$8,675,608.64</b>	<b>32.94%</b>	<b>\$7,313,394.25</b>	<b>27.77%</b>
Total \$ contracted SBE-G/S (JHS South & MOB)	Total % contracted SBE-G/S (JHS South & MOB)	Total \$ paid-to-date SBE-G/S (JHS South & MOB)	Total % paid-to-date SBE-G/S (JHS South & MOB)
<b>\$164,590.21</b>	<b>0.62%</b>	<b>\$164,489.46</b>	<b>0.62%</b>
Total \$ contracted Mentor Protégé	Total % contracted Mentor Protégé	Total \$ paid-to-date Mentor Protégé	Total % paid-to-date Mentor Protégé
<b>\$403,996.68</b>	<b>8.15%</b>	<b>\$403,996.68</b>	<b>8.15%</b>



## SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Orders	Amount Paid to Date	Demographic Data
A-1 All Florida Painting	JHS "E" PH2	\$287,923.50	\$268,652.32	Hispanic American/Male
American Structural Corp.	JHS "E" PH2	\$348,658.76	\$385,321.50	Hispanic American/Male
Amion Enterprises	JHS "E" PH2	\$792,992.24	\$730,273.90	Hispanic American/Male
Epic Consultants	JHS "E" ICU/PH2	\$3,599,530.81	\$2,999,730.74	Hispanic American/Male
DL Renovations	JHS "E" PH2	\$192,000.00	\$179,440.48	Hispanic American/Male
Florida Electrical Contractors	JHS "E" ICU/PH2	\$165,729.00	\$149,040.91	Hispanic American/Male

## SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Global Communications Security	JHS ICU/PH2	\$56,759.70	\$44,324.80	Hispanic American/Male
Jampro Demolition	JHS PH2	\$100,000.00	\$97,918.87	African American/Male
JJAS Door Installations	JHS PH2	\$21,580.00	\$9,236.25	Hispanic American/Woman
J.T. Equipment Services	JHS PH2	\$10,514.00	\$0.00	White American/Male
Osorno Group	JHS ICU/PH2	\$446,196.00	\$459,906.42	Hispanic American/Male

## SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Victoria Electric	JHS ICU/PH2	\$1,550,571.70	\$1,182,352.42	Hispanic American/Male
World of Frameless Glass	JHS ICU	\$10,800.00	\$10,800.00	Hispanic American/Male
A-1 All Florida Painting	MOB Tenant Spaces	\$93,135.36	\$88,257.40	Hispanic American/Male
Hurricane Resistant Construction	MOB Tenant Spaces	\$35,000.00	\$35,000.00	White American/Woman
Florida Electrical Group	MOB Tenant Spaces	\$23,985.00	\$11,167.73	Hispanic American/Male

## SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
<b>Merrick Industrial Management</b>	MOB Tenant Spaces	\$630,061.65	\$520,174.91	White American/Male
<b>Tropical Electric, Inc.</b>	MOB Tenant Spaces	\$281,200.98	\$89,649.70	African American/Male
<b>Osorno Group</b>	MOB Tenant Spaces	\$14,680.00	\$26,424.00	Hispanic American/Male
<b>Brophy Associates, Inc. DBA Direct Digital Concepts</b>	MOB Tenant Spaces	\$14,289.94	\$25,721.90	Hispanic American/Male

# SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

## JHS SOUTH AND MOB TENANT SPACES

Total \$ contracted SBE-C's	Total % contracted SBE-C's
<b>\$8,675,608.64</b>	<b>32.94%</b>

## JHS SOUTH AND MOB TENANT SPACES

Total \$ paid-to-date SBE-C's	Total % paid-to-date SBE-C's
<b>\$7,313,394.25</b>	<b>27.77%</b>

# SBE-CONSTRUCTION DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 17

11-Hispanic American Owned Firms  
(64.71% of SBE-C)

2-African American Owned Firms  
(11.76% of SBE-C)

2-White American Owned Firms  
(11.76% of SBE-C)

2-Woman Owned  
(11.76% 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"	\$141,702.46	\$141,601.46	African American/Male
Cannonball Services USA	MOB Tenant Spaces	\$22,888.00	\$22,887.75	African American/Male
<b>SBE-G/S Total:</b>		\$164,590.46	\$164,489.21	African American/Male

Total \$ contracted SBE-G/S's

**\$ 164,590.46**

Total % contracted SBE-G/S's

**0.62%**

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

**\$164,489.21**

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

**0.62%**

# SBE-GOODS & SERVICES DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 01

0 Hispanic-owned  
(0% of SBE-G&S)

1 African-American owned  
(100% of SBE-G&S)

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

0 Woman-owned  
(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/Female
<b>SBE Mentor-Protégé Total:</b>		\$403,996.68	\$403,996.68	

Total \$ contracted  
Mentor Protégé

**\$403,996.68**

Total % contracted  
Mentor Protégé

**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  
(0% of SBE)

0 African-American owned  
(100% of SBE)

0 Caucasian owned  
(0% of SBE)

1 Woman-owned  
(100% of SBE)

THANK YOU

**Project F – Christine E. Lynn Rehabilitation  
Hospital  
(Turner Construction)**

# JACKSON HEALTH SYSTEM JACKSON REHABILITATION PROJECT PROJECT F

## Project Team

Eric VanHook, Project Executive

Teresa Giralt, Project Engineer

Mike Binsol, Project Superintendent

## CM SBE-C Advisory Board Update January 2022



# OVERALL CONTRACT NOTICE TO PROCEED DATE : 9/15/2017 END DATE : 2/1/2022 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



Contract Goals:

SBE-C  
34.05%

SBE-G/S  
.25%

# PROJECT INFORMATION TO-DATE

<p>Total dollar value of all awarded GMP's (Award Amount):</p> <p><b>\$86,367,669.09</b></p>	<p>Total dollar value of Cost of Work:</p> <p><b>\$123,308,107.81</b></p>	<p>Total dollar value contracted to SBE's to- date (all GMP's):</p> <p><b>\$29,624,110.50</b></p>
<p>Total dollar value of payment received by Jackson (Paid Amount) :</p> <p><b>\$84,629,080.94</b></p>	<p>Total number of GMP's:</p> <p><b>4</b></p>	<p>Total number of SBE's contracted to date (all GMP's):</p> <p><b>29</b></p>

Total percentage contracted all SBE's to-date: **34.3 %**  
 (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
<b>\$29,408,191.33</b>	<b>34.05%</b>	<b>\$26,794,771.63</b>	<b>31.661%</b>
Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
<b>\$215,919.17</b>	<b>.025%</b>	<b>\$1,664,078.67</b>	<b>1.981%</b>



# SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Demographic Data
A-1 All Florida Painting	1 <sup>st</sup>	Painting	Hispanic American/Male
Air Logic Services, Inc	2 <sup>nd</sup>	Test & Balance	Hispanic/Male
Air Logic Services, Inc	2 <sup>nd</sup>	Test & Balance	Hispanic/Male
Allied Demolition	2 <sup>nd</sup>	Site Prep	Hispanic American/Male
All Quality Electrical Services	2 <sup>nd</sup>	Electrical	Black American/Male
Amion Enterprises	1 <sup>st</sup>	Carpet	Black American/Male
Direct Digital Concepts DBA Brophy and Associates	2 <sup>nd</sup>	HVAC Controls	Hispanic American/Male
Direct Digital Concepts DBA Brophy and Associates	2 <sup>nd</sup>	HVAC Controls	Hispanic American/Male

# SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Diversity Data
CJ Fire Protection	2 <sup>nd</sup>	Fire Sprinkler	Black American/Male
Coral Wood Design	2 <sup>nd</sup>	Installing Millwork	Hispanic American/Female
D2 Construction	1 <sup>st</sup>	Exterior Metal Framing, Sheathing and Insulation	Black American/Male
Exclusive Surface Inc.	1 <sup>st</sup>	Floor & Wall Tiling	Hispanic American/Female
Exclusive Surface Inc.	2 <sup>nd</sup>	Pool Tiling	Hispanic American/Female
Five Brothers Enterprise Corp.	2 <sup>nd</sup>	Labor & Material for Drywall Partitions, Ceilings, Soffits, Acoustical Ceiling	Hispanic American/Male
Georges Welding Services Inc.	1 <sup>st</sup>	Demo & Enabling furnish Structural Steel & Misc. Metals	Hispanic American/Male
Gomez & Son Fence	2 <sup>nd</sup>	Demo & Enabling Fencing	Hispanic American/Female
Gomez Quality Insulation Inc.	2 <sup>nd</sup>	Drywall & Insulation	Hispanic American/Male

# SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Tier	Scope of Work	Diversity Data
Gomez Quality Insulation Inc.	2 <sup>nd</sup>	Ductwork and Piping Insulation	Hispanic American/Male
Hi-Tech Concrete Inc	2 <sup>nd</sup>	Supply & Fabrication of Auger Cast Reinforcement Cages	Hispanic American/Female
IGWT Construction	1 <sup>st</sup>	General Contracting for Enabling & Corridor Self preform Drywall Framing & Paint	Black American/Male
IGWT Construction	1 <sup>st</sup>	General Trades	Black American/Male
JJAS Door Installations, Inc.	2 <sup>nd</sup>	Installation and Labor for Doors and Hardware	Hispanic American/Female
JT Equipment Service Co.	2 <sup>nd</sup>	Install underground Chilled & Hot water lines	Caucasian/Male
JT Equipment Service Co.	2 <sup>nd</sup>	Furnish & Install Air handling units	Caucasian/Male
JT Equipment Service Co.	2 <sup>nd</sup>	HVAC Duct and Piping Instillation	Caucasian/Male

# SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Tier	Scope of Work	Diversity Data
MAM A/C and Refrigeration Co.	2 <sup>nd</sup>	Mechanical HVAC	Black American/Male
Metropolitan Plumbing	2 <sup>nd</sup>	Plumbing	Hispanic American/Male
Merrick Industrial Management Corp.	1 <sup>st</sup>	Misc. Specialties	Caucasian/Male
Merrick Industrial Management Corp.	1 <sup>st</sup>	General Trades	Caucasian/Male

# SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Tier	Scope of Work	Diversity Data
Merrick Industrial Management Corp.	2 <sup>nd</sup>	Glazing Installation	Caucasian/Male
Metal Design Engineering	2 <sup>nd</sup>	Installation of Air Filters	Hispanic American/Male
Outlook International Electric	2 <sup>nd</sup>	Electrical for Enabling Work	Black American/Female
Solution Construction	1 <sup>st</sup>	Enabling Site Work	Hispanic American/Male
Z Roofing & Waterproofing Inc.	1 <sup>st</sup>	Roofing and Accessories	Hispanic American/Male

# SBE-CONSTRUCTION DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 33

16 Hispanic-owned  
(64% of SBE-C)

7 African-American owned  
(28% of SBE-C)

3 Caucasian owned  
(12% of SBE-C)

7 Woman-owned  
(28% of SBE-C)

# SBE-GOODS & SERVICES BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Diversity Data
Cube Care Co.	1 <sup>st</sup>	Shades and Curtains	Hispanic American/Female
Miami Breaker Inc.	2 <sup>nd</sup>	Equipment Reconditioning	Hispanic American/Male
Micon Scaffolding LLC	2 <sup>nd</sup>	Equipment Rental	Black American/Male
Southern Blossoms	1 <sup>st</sup>	Landscaping	Hispanic American/Female
Southern Blossoms	1 <sup>st</sup>	Landscaping & Irrigation	Hispanic American/Female

# SBE-GOODS & SERVICES DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 8

4 Hispanic-owned  
(80% of SBE-G&S)

1 African-American owned  
(20% of SBE-G&S)

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

3 Woman-owned  
(60% of SBE-G&S)



# NON-SBE FIRMS BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Diversity Data
Advanced Stucco	1	Stucco	Caucasian Male
AlliedBean Demolition	1	Demolition	Caucasian Male
Alpha Insulation	1	Insulation	Caucasian Male
B&I	1	Plumbing/HVAC	Caucasian Male
Crawford Tracey	1	Curtainwall	Caucasian Male
Dash Door	1	Interior Glazing	Caucasian Male
Kenpat	1	Fireproofing	Caucasian Male
Lotspiech Comp of Florida	1	Doors, Frames and HW	Caucasian Male
Lotspeich Drywall	1	Drywall and ACT	Caucasian Male
Oneill Flooring	1	Vinyl Flooring	Caucasian Female
Malcolm Drilling	1	Drilling	Caucasian Male

# NON-SBE FIRMS BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Contract Value w/ Change Orders	Diversity Data
Quorum DBA Takeform	1	Signage Interior and Exterior	\$374,630.00	Caucasian Male
Recreational Design and Construction	1	Pool	\$795,032.00	Caucasian Male
Stabil	1	Concrete	\$1,641,750.00	Caucasian Male
Translogic DBA Swisslog	1	Pneumatic Tubes	\$172,133.00	Caucasian Male
Tri City Electric	1	Electrical	\$13,648,581.00	Caucasian Male
Wilkie Sanderson	1	Millwork	\$1,518,941.00	Caucasian Male

# NON-SBE DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 17

0 Hispanic-owned  
(0% of Non-SBE)

0 African-American owned  
(0% of Non-SBE)

0 Caucasian owned  
(0% of Non-SBE)

1 Woman-owned  
(6% of Non-SBE)

# DEMOGRAPHIC DATA SBE VS NON-SBE FIRMS:

## SBE Firms = Total

20 Hispanic-owned  
(48% of SBE-C and G&S)

8 African-American owned  
(20% of SBE-C and G&S)

3 Caucasian owned  
(7% of SBE-C and G&S)

10 Woman-owned  
(24% of SBE-C and G&S)

## Non-SBE Firms = Total

0 Hispanic-owned  
(0% of Non-SBE)

0 African-American owned  
(0% of Non-SBE)

0 Caucasian owned  
(0% of Non-SBE)

1 Woman-owned  
(6% of Non-SBE)

THANK YOU

**DTC Vertical Expansion  
(Turner Construction Company)**

# JACKSON HEALTH SYSTEM JACKSON DTC VERTICAL EXPANSION PROJECT NO. 190249

## Project Team

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Teresa Giralt, Engineer  
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## CM SBE-C Advisory Board Update January 2022



# OVERALL CONTRACT SCOPE OF WORK NOTICE TO PROCEED DATE : END DATE : 10/30/2021

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

<b>Contract Goals:</b>	Mentorship <b>0.00 %</b>	SBE-C <b>21.6%</b>	SBE-G/S <b>.25%</b>
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# PROJECT INFORMATION TO-DATE

Total dollar value of all awarded GMP's (Award Amount):  <b>\$30,431,712.00</b>	Total dollar value of Cost of Work:  <b>\$60,890,000.00</b>	Total dollar value contracted to SBE's to- date (all GMP's):  <b>\$6,649,329.07</b>
Total dollar value of payment received by Jackson (Paid Amount) :  <b>\$44,196,977.00</b>	Total number of GMP's:  <b>4</b>	Total number of SBE's contracted to date (all GMP's):  <b>21</b>
Total percentage contracted all SBE's to-date: <b>24.918 %</b> (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  <b>\$6,523,249</b>	Total % contracted SBE-C's  <b>21.6%</b>	Total \$ paid-to-date SBE-C's  <b>\$10,889,448.08</b>	Total % paid-to-date SBE-C's  <b>24.636%</b>
Total \$ contracted SBE-G/S  <b>\$76,079.00</b>	Total % contracted SBE-G/S  <b>.25%</b>	Total \$ paid-to-date SBE-G/S  <b>\$123,688.91</b>	Total % paid-to-date SBE-G/S  <b>.284%</b>
Total \$ contracted Mentor Protégé  <b>\$0</b>	Total % contracted Mentor Protégé  <b>0%</b>	Total \$ paid-to-date Mentor Protégé  <b>\$0</b>	Total % paid-to-date Mentor Protégé  <b>0 %</b>

# SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Diversity Data
A-1 All Florida Painting	1st	Painting, Wall Coverings & Sealed Concrete Finishes	Hispanic American/Male
All Quality Electrical Services, Inc. (Tri-City)	2nd	Electrical & Low Voltage	African American/Male
Brophy Associates (South Mech)	2nd	HVAC-Unit Controls	Hispanic American/Male
Cami-Axle	1st	CIP concrete	African American/Male
Five Brothers (Lotspeich Company)	2nd	Drywall	Hispanic American/Male
George's Welding Services Inc.	1st	Structural Steel	Hispanic American/Male
Hodges Erectors (George's Welding)	2nd	Structural Steel	Hispanic American/Male
Hurricane Resistant Construction (Lotspeich Co. of Florida)	2nd	Door Frame & Hardware	Caucasian/Female
John Bell Construction	1st	Masonry	Hispanic American/Male
Jorrin Construction (Acousti)	2nd	ACT & Specialty Ceiling	Hispanic American/Male

# SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Tier		Diversity Data
Merrick Industrial Mgmt. Corp	1 <sup>st</sup>	General Trades	Caucasian/Male
Metropolitan Plumbing (B&I)	2 <sup>nd</sup>	Plumbing	Hispanic American/Male
Osorno Group (B&I)	2 <sup>nd</sup>	Plumbing	Hispanic American/Male
Osorno Group (Southeast Mech)	2 <sup>nd</sup>	HVAC Insulation	Hispanic American/Male

# 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	Diversity Data
Cube Care	1st	Roller Window Shades	Hispanic American/Female
E. R. Brownell	1st	Surveying	Hispanic American/Male

# SBE-GOODS & SERVICES DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 1

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

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

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

0 Woman-owned  
(0% of SBE-G&S)

THANK YOU



**Foundry Project Flash  
(Miller Construction Company)**



**MILLER CONSTRUCTION**  
**PROJECT NAME AMAZON TMB8**  
**PROJECT NO. 2020-09-09**

## Project Team

Brian Silver, Project Executive

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## CM SBE-C Advisory Board Update November 2021



HOMESTEAD FULFILLMENT CENTER  
1/2021 PERMIT REVIEW SET

**PROJECT FLASH - TMB8**  
PERMIT REVIEW SET

# OVERALL CONTRACT SCOPE OF WORK

NOTICE TO PROCEED DATE : **09/18/2020**

END DATE : **06/22/2022**

- New ground up construction and sitework, of a fully sprinklered Type II-B Storage S-1 building with:
- 350,028 SF mezzanine with pick modules and conveyor systems
- 100 loading docks, 390 trailer parking stalls, and 1,012 car parking stalls including 102 electrical vehicle supply equipment (EVSE)-ready parking
- 250,000 gallon private fire pump structure and private fire loop
- 18,000 gallon liquid hydrogen bulk storage tank with (5) 7,000 psi pumps
- Site drainage includes approximately 15 acres of Storm Tek drainage piping installed beneath the truck parking lot
- 3 offsite street widenings with new drainage, and 3 more traffic intersection overhauls



## Contract Goals:

Mentorship  
0.00 %

SBE-C  
3.77%

SBE-G/S  
0.00%



## 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):
<b>\$96,006,046.00</b>	<b>\$87,597,992.00</b>	<b>\$3,302,444.30</b>
Total dollar value of payment received by Foundry (Paid Amount) :	Total number of GMP's:	Total number of SBE's contracted to date (all GMP's):
<b>\$72,565,493.00</b>	<b>1</b>	<b>10</b>
Total percentage contracted all SBE's to-date: <b>3.77%</b> (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
<b>\$3,302,444.30</b>	<b>3.77%</b>	<b>\$752,294.79</b>	<b>1.037%</b>
Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
<b>\$00.00</b>	<b>0%</b>	<b>\$00.00</b>	<b>0%</b>
Total \$ contracted Mentor Protégé	Total % contracted Mentor Protégé	Total \$ paid-to-date Mentor Protégé	Total % paid-to-date Mentor Protégé
<b>\$00.00</b>	<b>0%</b>	<b>\$00.00</b>	<b>0%</b>



# SBE-CONSTRUCTION BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
<b>BAX International, Corp.</b>	TMB8	\$26,279.40	\$000,000.00	Hispanic American/Female
<b>Lehman Pipe and Plumbing Supply Inc.</b>	TMB8	\$43,799.00	\$ 81,361.00	Caucasian American/Female
<b>G &amp; A Consulting Engineers, Inc</b>	TMB8	\$315,352.77	\$000,000.00	Hispanic American/Male
<b>Guaranteed Fence Corp.</b>	TMB8	\$499,308.55	\$256,026.29	Hispanic American/Male
<b>Victoria Electric, Inc</b>	TMB8	\$1,024,896.51	\$119,526.00	Hispanic American/Male
<b>Leiter Perez &amp; Associates, Inc.</b>	TMB8	\$131,397.00	\$ 67,585.00	Caucasian American/Male
<b>Hurricane Resistant Construction, Inc.</b>	TMB8	\$43,799.00	\$ 24,260.00	Caucasian American/Female



## SBE-CONSTRUCTION BREAKDOWN CONT.

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Mass Construction Corp.	TMB8	\$700,783.94	\$000,000.00	Caucasian American/Male
Omar Contractors, Inc	TMB8	\$280,313.57	\$ 67,962.00	Hispanic American/Male
Viking Defense, Inc	TMB8	\$175,195.98	\$135,573.36	Black American/Male

Total \$ contracted  
SBE-C's

**\$3,302,444.30**

Total % contracted  
SBE-C's

**3.7%**

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

**\$752,294.79**

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

**1.037%**



# SBE-CONSTRUCTION DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 10

5 Hispanic-owned  
(50% of SBE-C)

1 African-American owned  
(10% of SBE-C)

4 Caucasian owned  
(40% of SBE-C)

3 Woman-owned  
(30% of SBE-C)



# NON SBE-CONSTRUCTION BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
ARBON EQUIPMENT CORP	TMB8	\$ 1,225,378.00	\$ 000,000	Caucasian American/Male
B & B Contracting Inc	TMB8	\$ 185,500.00	\$ 000,000	Hispanic American/Female
Care Security Systems, Inc.	TMB8	\$ 683,362.00	\$ 000,000	Caucasian American/Male
Comnet Communications	TMB8	\$ 761,146.00	\$ 000,000	Caucasian American/Male
D&D Welding & Fabrication, LLC	TMB8	\$ 9,209,450.00	\$ 000,000	Caucasian American/Male
District 95 Wood Working Inc.	TMB8	\$ 423,310.00	\$ 000,000	Caucasian American/Male
Dixie Landscape, LLC	TMB8	\$ 1,969,688.00	\$ 000,000	Hispanic American/Female
DOUGLAS ORR PLUMBING INC	TMB8	\$ 1,614,201.61	\$ 337,331	Caucasian American/Male
Downrite Engineering Corp.	TMB8	\$18,519,196.00	\$ 000,000	Caucasian American/Male

# NON SBE-CONSTRUCTION BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Dura Floor Inc	TMB8	\$ 140,314.00	\$ 000,000	Hispanic American/Female
GO-TILT CONSTRUCTION, LLC	TMB8	\$15,145,077.00	\$ 000,000	Caucasian American/Male
GUARANTEED FENCE CORP	TMB8	\$ 409,399.00	\$ 256,026	Hispanic American/Male
Phoenix Painting Company	TMB8	\$ 639,316.00	\$ 000,000	Caucasian American/Male
HUFCOR INC	TMB8	\$ 27,797.00	\$ 000,000	Caucasian American/Male
HYPOWER, INC	TMB8	\$14,882,894.00	\$2,320,550	Caucasian American/Male
J.B. Garage Doors Inc.	TMB8	\$ 241,388.00	\$ 000,000	Caucasian American/Male
Jarco Consulting, Inc.	TMB8	\$365,461.00	\$ 000,000	Caucasian American/Male
Jolly Roofing & Contracting Co., INC.	TMB8	\$4,268,875.00	\$000,000	Caucasian American/Male



## NON SBE-CONSTRUCTION BREAKDOWN CONT.

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Lotspeich Co. of Florida, Inc.	TMB8	(\$754,582.93)	\$246,618	Caucasian American/Male
Miller Glass and Glazing Inc	TMB8	\$ 419,400.00	\$000,000	Caucasian American/Male
Precast Wall System, Inc.	TMB8	\$ 139,127.00	\$000,000	Caucasian American/Male
Shambaugh & Son, L.P.	TMB8	\$3,070,500.00	\$000,000	Caucasian American/Male
Southeast Mechanical, Inc.	TMB8	\$7,204,000.00	\$000,000	Caucasian American/Male
Trio Carpet, Inc DBA Floranada	TMB8	\$ 47,795.00	\$000,000	Caucasian American/Male

Total \$ contracted  
Non SBE

**\$84,356,865.00**

Total % contracted  
Non SBE

**96.3%**

Total \$ paid-to-date  
Non SBE

**\$71,813,198**

Total % paid-to-date  
Non SBE

**85.14%**

## NON-SBE DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 16

3 Hispanic-owned  
(19% of Non-SBE)

0 African-American owned  
(0% of Non-SBE)

13 Caucasian owned  
(81% of Non-SBE)

2 Woman-owned  
(13% of Non-SBE)

# DEMOGRAPHIC DATA

## SBE VS NON-SBE FIRMS: ##

### SBE Firms = Total

5 Hispanic-owned  
(50% of SBE-C and G&S)

1 African-American owned  
(10% of SBE-C and G&S)

4 Caucasian owned  
(40% of SBE-C and G&S)

3 Woman-owned  
(30% of SBE-C and G&S)

### Non-SBE Firms = Total

3 Hispanic-owned  
(19% of Non-SBE)

0 African-American owned  
(0% of Non-SBE)

13 Caucasian owned  
(81% of Non-SBE)

2 Woman-owned  
(13% of Non-SBE)



# ISSUE/CONCERN WITH SBES/SBE PROGRAM

None at this moment



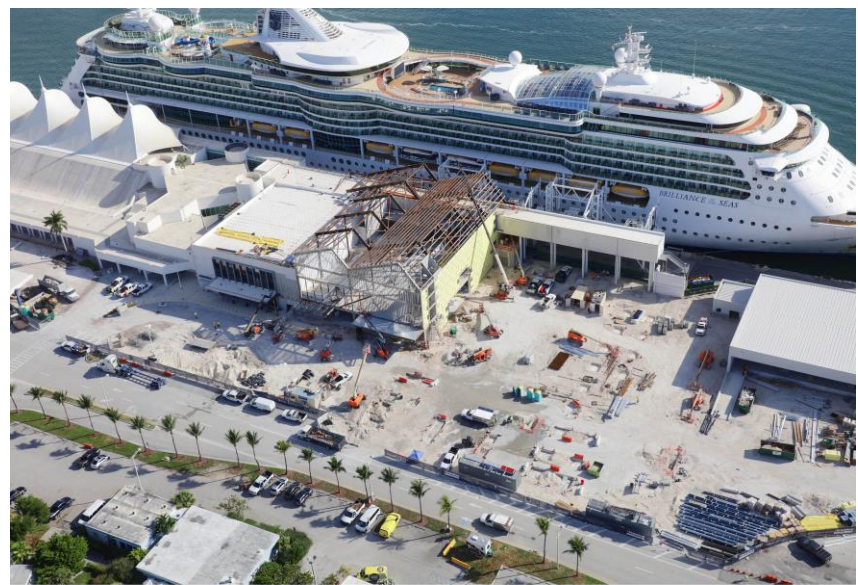
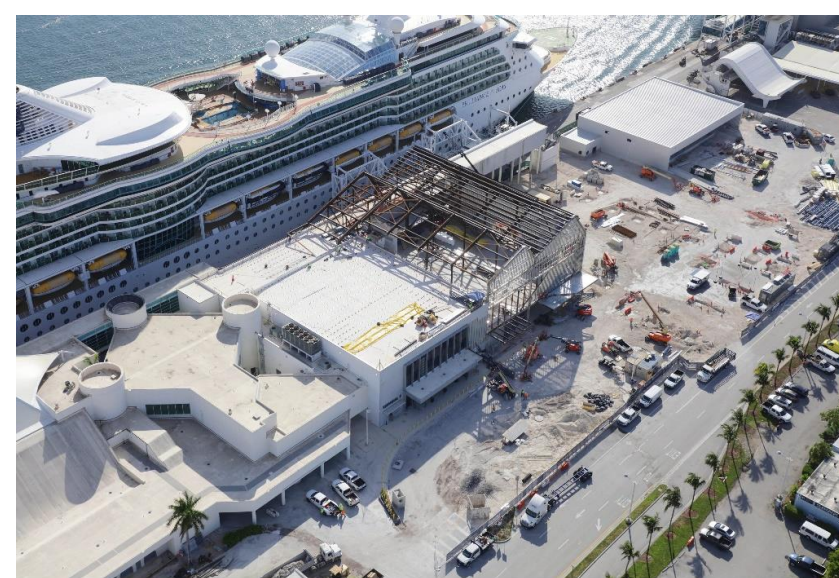
THANK YOU

**Cruise Terminal F Expansion  
(Lemartec Corporation)**



**LEMARTEC CORPORATION**  
**PROJECT NAME : CRUISE TERMINAL F EXPANSION**  
**PROJECT NO: DB19-SEA-01**

**CM SBE-C Advisory Board Update**  
**September 2021**



**Project Team**

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# OVERALL CONTRACT SCOPE OF WORK

**NOTICE TO PROCEED DATE : 08/27/2020**  
**END DATE : 10/31/2022**

As noted in the Design Criteria Document, the CT F 2.0 program is comprised of three projects.

- Project 1 - Improvements to Cruise Terminal G include upgrades to fire protection to provide a rating consistent with the attached Cruise Terminal F and minor revisions to the Customs Border Protections area.
- Project 2 - Cruise Terminal F (CTF) Expansion and Berthing Re-Alignment comprises the renovation and expansion of the existing multi-level Cruise Terminal F Building and ground transportation areas with Canopies, Provisioning Building and Site Work. Cruise Terminal F work includes structural support and foundation systems, roof structure and roofing systems, ship's provision building, connection to Port Miami roadway and site improvements. The renovations incorporate the existing structure and layout as well as new construction.
- Project 3 - Cruise Terminal D and E Concourse Expansions requires partial demolition of adjacent structures, including exterior walls, support structures, foundation, MEP/FP and life safety systems.



Port Miami Terminal F



## Contract Goals:

Mentorship  
0.00 %

SBE-C  
%

SBE-G/S  
%

# PROJECT INFORMATION TO-DATE

<p>Total dollar value of all awarded GMP's (Award Amount):</p> <p><b>\$120,751,934.94</b></p>	<p>Total dollar value of Cost of Work:</p> <p><b>\$106,345,677 .00</b></p>	<p>Total dollar value contracted to SBE's to- date (all GMP's):</p> <p><b>\$17,147,068.21</b></p>
<p>Total dollar value of payment received by Lemartec (Paid Amount):</p> <p><b>\$37,993,784.23</b></p>	<p>Total number of GMP's (To Lump Sump):</p> <p><b>2 (A/E &amp; CON)</b></p>	<p>Total number of SBE's contracted to date (all GMP's):</p> <p><b>7</b></p>
<p>Total percentage contracted all SBE's to-date: <b>100%</b> (Total dollar value contracted to SBE's divided by total dollar value cost of work equals SBE percentage)</p>		

## 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
<b>\$10,166,588.41</b>	<b>9.35%</b>	<b>\$ 3,026,759.76</b>	<b>29.77%</b>
Total \$ contracted SBE-A&E	Total % contracted SBE-A&E	Total \$ paid-to-date SBE-A&E	Total % paid-to-date SBE-A&E
<b>\$1,329,478.80</b>	<b>22%</b>	<b>\$805,015.48</b>	<b>60.55%</b>
Total \$ contracted SBE-Services	Total % contracted SBE-Services	Total \$ paid-to-date SBE-Services	Total % paid-to-date SBE-Services
<b>\$5,651,001.00</b>	<b>5.69%</b>	<b>\$1,080,480.32</b>	<b>19.12%</b>

## SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date
A-1 All Florida Painting	DB19-SEA-01	\$1,551,662.36	\$0
Paradise Awning Corporation	DB19-SEA-01	\$7,519,222.99	\$2,987,624.16
Imperial Flooring	DB19-SEA-01	\$1,151,973.46	\$39,135.60

Total \$ contracted  
SBE-CON

**\$ 10,222,858.81**

Total % contracted  
SBE-CON

**9.35 %**

Total \$ paid-to-date  
SBE-CON

**\$3,026,759.76**

Total % paid-to-date  
SBE-CON-

**29.77 %**

# SBE-A&E BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date
Curtis & Rogers Design Studio, Inc	DBDB19-SEA-01	\$66,413.56	\$11,250.00
SDM Consulting Engineers, Inc	DB19-SEA-01	\$1,263,306.75	\$793,765.48

Total \$ contracted  
SBE-A&Es

**\$ 1,329,720.31**

Total % contracted  
SBE-A&E's

**22 %**

Total \$ paid-to-date  
SBE-A&E's

**\$ 805,015.48**

Total % paid-to-date  
SBE-A&E's

**60.55%**

# SBE-SERVICES BREAKDOWN-PENDING UTILIZATION PLAN TO BE APPROVED

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date
EV Services	DBB19-SEA-01	\$150,000.00	\$37,500.00
Low Voltage System	DB19-SEA-01	\$5,501,000.00	\$1,042,980.32

Total \$ contracted SBE-SERVICES	Total % contracted SBE-SERVICES	Total \$ paid-to-date SBE-SERVICES	Total % paid-to-date SBE-SERVICES
<b>\$ 5,651,001.00</b>	<b>5.69%</b>	<b>\$1,080,480.32</b>	<b>19.12%</b>

# NON-SBE FIRMS BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order (Dollar Amount & Percent Projected to Earn)	Amount Paid to Date (Dollar Earned to Date)
Atlantic Shutters	DB19-SEA-01	\$16,900	\$3,600
Audio Visual Innovations, Inc	DB19-SEA-01	\$3,250,800	\$74,374.87
B&B Rolling Doors	DB19-SEA-01	\$161,954	\$120,747.61
Brazil Construction	DB19-SEA-01	\$105,614.64	\$103,586.31
Capitol Rental Building	DB19-SEA-01	\$602,092.19	\$168,511.27
Chavez SF Interiors	DB19-SEA-01	\$13,823	\$13,823
Creative Terrazo Systems	DB19-SEA-01	\$157,376.41	\$0
Decktight Roofing Systems	DB19-SEA-01	\$520,366.02	\$207,205.20



# NON-SBE FIRMS BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order (Dollar Amount & Percent Projected to Earn)	Amount Paid to Date (Dollar Earned to Date)
Demcon Group	DB19-SEA-01	\$2,876,875	\$1,777,439.34
Details City Construction	DB19-SEA-01	\$1,293,179.59	\$804,030.02
Fisk Electrical Company	DB19-SEA-01	\$16,046,023.12	\$3,087,876.48
GPE	DB19-SEA-01	\$4,211,042.73	\$1,048,017.96
Gomez & Son Fence	DB19-SEA-01	\$118,386	\$69,329.40
Hire Quest	DB19-SEA-01	\$138,137	\$124,274.93
Keller North America	DB19-SEA-01	\$1,150,929.78	\$529,385.84
Mr. Glass Doors & Windows	DB19-SEA-01	\$965,639.23	\$55,944.23

# NON-SBE FIRMS BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change order (Dollar Amount & Percent Projected to Earn)	Amount Paid to Date (Dollar Earned to Date)
Nagelbush	DB19-SEA-01	\$7,591,398.68	\$2,058,948
Orchidman Landscape	DB19-SEA-01	\$58,000	\$4,500
Pacesetter Personnel Services	DB19-SEA-01	\$2,304	\$2,304.38
Perez and Perez	DB19-SEA-01	\$6,194,246	\$5,510,842.85
Rock and Dirt	DB19-SEA-01	\$54,155	\$47,263.20
Sprinklermatic Fire Protection	DB19-SEA-01	\$2,821,000	\$496,625.68
The Structural Group of SF	DB19-SEA-01	\$2,490,056.59	\$1,686,687.54
ThyssenKrupp Elevator	DB19-SEA-01	\$2,104,860.60	\$1,458,371.65
Venur Construction	DB19-SEA-01	\$2,663,230.00	\$0

Total \$ contracted Non-SBE	Total \$ Paid-To Date Non-SBE
<b>\$ 45,223,606.00</b>	<b>\$ 10,288,304.57</b>

# ISSUE/CONCERN WITH SBEs/SBE PROGRAM

SBE-Good & Services Utilization Plan still pending of approval

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THANK YOU

**NDWWTPP Clarifiers  
(Kiewit Infrastructure South, Co.)**

# CONSENT DECREE 0.02(2) NDWWTP PRIMARY CLARIFIERS & ODOR CONTROL UPGRADES CONTRACT NO S-895

**CM SBE-C Advisory Board Update**  
January 2022



# OVERALL CONTRACT SCOPE

**NTP DATE : DECEMBER 6, 2018**  
**END DATE : DECEMBER 3, 2021**

Furnish all materials, labor, and equipment necessary for the rehabilitation of:

- Primary Clarifiers (PC) including
  - Skimmers
  - New flat panel aluminum covers
- Odor control
- Primary Sludge Pump Stations (PSPS)

Located in City of North Miami at 2575 NE 156 St., Miami-Dade County, FL 33160



**Contract Goals:**

SBE-C  
**12.01%**

# PROJECT INFORMATION TO-DATE

Award Amount:  <b>\$50,478,067</b>		Total dollar value contracted to SBE's to- date:  <b>\$6,388,510</b>
Paid Amount:  <b>\$41,110,389</b>		Total number of SBE's contracted to date:  <b>1</b>
Total percentage contracted all SBE's to-date: <b>12.66 %</b>		



# SBE BREAKOUT TO-DATE

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Bearing Point Construction, Inc.	S-895	\$6,388,510	\$6,383,825	Caucasian/Male

Total \$ contracted SBE-C's	Total % contracted SBE-C's	Total \$ paid-to-date SBE-C's	Total % paid-to-date SBE-C's
<b>\$ 6,388,825</b>	<b>12.66 %</b>	<b>\$ 6,383,825</b>	<b>12.65%</b>

## SBE BREAKOUT TO-DATE

0 Hispanic-owned  
(0% of SBE-C)

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

1 Caucasian owned  
(100% of SBE-C)

0 Woman-owned  
(0% of SBE-C)

# THANK YOU

**CDWWTP Oxygen Production  
(PCL Construction, Inc.)**

**MIAMI-DADE COUNTY  
CDWWTP OXYGEN PRODUCTION FACILITY  
DB17-WASD-01  
SBE ADVISORY BOARD MEETING**

**Project Team**

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**SBE Construction Advisory Board Update  
December 2021**



# OVERALL CONTRACT NOTICE TO PROCEED DATE : 03/29/2019 END DATE : 06/07/2022 SCOPE OF WORK

- (2) 90 ton per day VPSA Oxygen Production Units
- Auger Cast Piles
- Cast in Place Concrete
- Precast Wall Panels
- Precast Double Tees
- Mechanical, Electrical, and HVAC Equipment
- Instrumentation



Contract Goals:

SBE-C  
7.42%

SBE-G/S  
1.10%

# PROJECT INFORMATION TO-DATE

<p>Total dollar value of all awarded (Award Amount):</p> <p><b>\$57,904,062.00</b></p>	<p>Total dollar value of Cost of Work:</p> <p><b>\$53,583,919.16</b></p>	<p>Total dollar value contracted to SBE's to- date:</p> <p><b>\$5,172,057.63</b></p>
<p>Total dollar value of payment received by WASD (Paid Amount) :</p> <p><b>\$52,305,425.72</b></p>		<p>Total number of SBE's contracted to date:</p> <p><b>4</b></p>
<p>Total percentage contracted all SBE's to-date: <b>9.65%</b> (Total dollar value contracted to SBE's divided by total dollar value cost of work equals SBE percentage)</p>		

# SBE BREAKOUT TO-DATE

## GOAL:

SBE-C  
**7.42%**

Total \$ contracted SBE-C's	Total % contracted SBE-C's	Total \$ paid-to-date SBE-C's	Total % paid-to-date SBE-C's
<b>\$4,605,805.60</b>	<b>9.36%</b>	<b>\$4,457,135.37</b>	<b>9.05%</b>

SBE-G/S  
**1.10%**

Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
<b>\$566,252.03</b>	<b>1.15%</b>	<b>\$566,252.03</b>	<b>1.15%</b>



# SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Transamerica Construction Company	\$ 3,104,134.62   6.31%	\$ 3,026,531.25   6.15%	Hispanic American/Male
Sunshine State Air Conditioning, Inc.	\$ 1,421,337.26   2.89%	\$ 1,350,270.40   2.74%	Hispanic American/Male
Thunder Demolition	\$ 80,333.72   0.16%	\$ 80,333.72   0.16%	Hispanic American/Male

Total \$ contracted SBE-C's	Total % contracted SBE-C's
<b>\$ 4,605,805.60</b>	<b>9.36 %</b>

Total \$ paid-to-date SBE-C's	Total % paid-to-date SBE-C's
<b>\$ 4,457,135.37</b>	<b>9.05%</b>

# SBE-CONSTRUCTION DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 3

3 Hispanic-owned  
(100% of SBE-C)

# SBE-GOODS & SERVICES BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
A&B Pipe and Supply	\$566,252.03   1.15%	\$566,252.03   1.15%	Hispanic American/Male

Total \$ contracted SBE-G/S's	Total % contracted SBE-G/S's
<b>\$ 566,252.03</b>	<b>1.15%</b>

Total \$ paid-to-date SBE-G/S's	Total % paid-to-date SBE-G/S's
<b>\$ 566,252.03</b>	<b>1.15%</b>

# SBE-GOODS & SERVICES DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 1

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

**THANK YOU**

**Design, Build, Finance, Operate, Maintain Civil  
and Probate Courthouse  
(Plenary Justice Miami LLC)**

# MIAMI-DADE COUNTY NEW CIVIL AND PROBATE COURTHOUSE

SBE ADVISORY BOARD MEETING  
January 2022



## Project Team

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Chief Estimator  
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Mark Hughes  
General Superintendent  
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# Overall Contract Scope of Work

Notice to proceed date : January 24, 2020  
END DATE : January 22, 2024

- 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.
- Utility relocations are almost completed. Currently, soil improvement and auger cast piles are being done.
- The SBE Goal for this project is 13.11% SBE-Construction category only.





# PROJECT INFORMATION TO-DATE

<p>Total dollar value of all awarded GMP's (Award Amount):</p> <p><b>\$262,767,000.00</b></p>	<p>Total dollar value of Cost of Work:</p> <p><b>\$174, 566,214.00</b></p>	<p>Total dollar value contracted or committed to SBE's to-date (all GMP's):</p> <p><b>\$26,364,875.00</b></p>
<p>Total dollar value of payment received by Tutor Perini Corporation (Paid Amount) :</p> <p><b>\$67,649,649.11</b></p>	<p>Total number of GMP's:</p> <p><b>13</b></p>	<p>Total number of SBE's contracted or committed to date (all GMP's):</p> <p><b>9</b></p>
<p>Total percentage contracted all SBE's to-date: <b>15.10 %</b> (Total dollar value contracted to SBE's divided by total dollar value cost of work equals SBE percentage)</p>		

# 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 (Work Not Started)
\$26,364,875.00	15.10%	\$368,198.00	1%
Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
N/A	N/A	N/A	N/A
Total \$ contracted Mentor Protégé	Total % contracted Mentor Protégé	Total \$ paid-to-date Mentor Protégé	Total % paid-to-date Mentor Protégé
N/A	N/A	N/A	N/A

# SBE – CONSTRUCTION BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Titan Construction Group, Inc.	RFP-00953	\$181,130	\$181,130 (By TPC)	African American
Trojan Builders Inc.	RFP-00953	\$13,258,815	\$174,068	Caucasian
TRU-PROOF INC.	RFP-00953	\$1,000,000	\$0.00	Hispanic
Low Voltage Systems, Inc.	RFP-00953	\$2,000,000	\$0.00	Hispanic
Jorrin Construction Mgmt	RFP-00953	\$4,550,000	\$0.00	Hispanic
John Bell Construction	RFP-00953	\$2,925,000	\$0.00	Hispanic
Hodges Erectors	RFP-00953	\$450,000	\$0.00	Hispanic
Commercial Interior	RFP-00953	\$1,964,930	\$0.00	Woman
R&G Engineering	RFP-00953	\$35,000	\$13,000 (By 3MB)	Hispanic

Total \$ contracted SBE-C's	Total % contracted SBE-C's	Total \$ paid-to-date SBE-C's	Total % paid-to-date SBE-C's (Work Not Started)
\$26,364,875.00	15.10%	\$368,198.00	1%

6 Hispanic-owned (67% of SBE-C)	1 African-American owned (11% of SBE-C)	1 Caucasian owned (11% of SBE-C)	1 Woman owned (11% of SBE-C)
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TOTAL NUMBER OF FIRMS: 9

## SBE-CONSTRUCTION DEMOGRAPHIC DATA

# NON-SBE FIRMS BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Fisk Electric Company	RFP-00953	Not Available	Not Available	Caucasian
Solution Construction, Inc.	RFP-00953	Not Available	Not Available	Hispanic
Otis Elevator Company	RFP-00953	Not Available	Not Available	Hispanic
Nagelbush Mechanical, Inc.	RFP-00953	Not Available	Not Available	Hispanic
Conti Corporation	RFP-00953	Not Available	Not Available	Caucasian
Sprinklermatic	RFP-00953	Not Available	Not Available	Caucasian
Acousti Engineering Company	RFP-00953	Not Available	Not Available	Caucasian
Malcolm Drilling	RFP-00953	Not Available	Not Available	Caucasian
General Caulking	RFP-00953	Not Available	Not Available	Caucasian
3MB Construction	RFP-00953	Not Available	Not Available	Hispanic
Building Envelope Systems	RFP-00953	Not Available	Not Available	Hispanic
Biscayne Roofing	RFP-00953	Not Available	Not Available	Hispanic
Capform	RFP-00953	Not Available	Not Available	Hispanic
<b>Non-SBE Total:</b>		Not Available	Not Available	

Total \$ contracted Non-SBE	Total % contracted Non-SBE	Total \$ paid-to-date Non-SBE	Total % paid-to-date Non-SBE
<b>\$ Not Available</b>	<b>% Not Available</b>	<b>\$ Not Available</b>	<b>% Not Available</b>

10 Hispanic-owned (77% of Non-SBE)	0 African-American owned (0% of Non-SBE)	3 Caucasian owned (23% of Non-SBE)	0 Woman owned (0% of Non-SBE)
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TOTAL NUMBER OF FIRMS: 13

# NON-SBE DEMOGRAPHIC DATA

# ISSUE/CONCERN WITH SBES/SBE PROGRAM

- NONE

# THANK YOU





**Grove Central Mixed-Use  
(Juneau Construction)**

# GROVE CENTRAL MIXED-USE



## GROVE CENTRAL MIXED USE PROJECT NO. GROVE CENTRAL-07.14.2020

### CM SBE-C Advisory Board Update January 2022



### Project Team

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**OVERALL CONTRACT  
SCOPE OF WORK  
NOTICE TO PROCEED DATE : 6/16/2021  
END DATE : 8/10/2023**

- New 23-Story Residential Tower (402 Units)
- New Parking Deck with Retail Space



**Contract Goals:**

Mentorship  
**0.00 %**

SBE-C  
**11.69%**

SBE-G/S  
**0.00%**

# PROJECT INFORMATION TO-DATE

Total dollar value of all awarded GMP's (Award Amount):  <b>\$123,971,553.00</b>	Total dollar value of Cost of Work:  <b>\$123,971,553.00</b>	Total dollar value contracted to SBE's to- date (all GMP's):  <b>\$10,837,850.03</b>
Total dollar value of payment received by GRP Grove Metro Station, LLC (Paid Amount) :  <b>\$19,225,491.00</b>	Total number of GMP's:  <b>1</b>	Total number of SBE's contracted to date (all GMP's):  <b>1</b>

Total percentage contracted all SBE's to-date: **8.74 %**  
 (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
<b>\$10,837,850.03</b>	<b>8.74%</b>	<b>\$4,461,006.18</b>	<b>41.16%</b>
Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Total \$ contracted Mentor Protégé	Total % contracted Mentor Protégé	Total \$ paid-to-date Mentor Protégé	Total % paid-to-date Mentor Protégé
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

# SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Trojan Builders, Inc.		\$10,837,850.03	\$4,461,006.18	Caucasian/Male

Total \$ contracted SBE-C's	Total % contracted SBE-C's	Total \$ paid-to-date SBE-C's	Total % paid-to-date SBE-C's
<b>\$ 10,837,850.03</b>	<b>8.74 %</b>	<b>\$ 4,461,006.18</b>	<b>41.16%</b>

# SBE-CONSTRUCTION DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 1

0 Hispanic-owned  
(0.00% of SBE-C)

0 African-American owned  
(0.00% of SBE-C)

1 Caucasian owned  
(8.74% of SBE-C)

0 Woman-owned  
(0.00% of SBE-C)

## ISSUE/CONCERN WITH SBES/SBE PROGRAM

- None



THANK YOU

**S-889 CD 2.15(1) Plant 2 Cluster 1 Digester  
Upgrades**

**S-897 SDWWTP Digester & Control BLD**

**S-909 CDWWTP Plant 2 Cluster 2 Digester**

**S-884 & S-888 Design build Thickening Sludge**

**S-922CD 1.05.2 Effluent PS Electria**

**(Poole & Kent Company of Florida)**

**MIAMI-DADE WATER AND SEWER DEPARTMENT  
DESIGN-BUILD SERVICES FOR THE CONSTRUCTION OF  
SOUTH DISTRICT WWTP AND CENTRAL DISTRICT WWTP  
SLUDGE THICKENING & DEWATERING BUILDINGS  
CONTRACT S-884 & S-888**

**SBE-Construction Advisory Board Update**  
November 1, 2021 – December 31, 2021

**Project Team**

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# 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.

- NOTICE TO PROCEED DATE: 07/06/2020
- END DATE: 06/26/2023

## Contract Goals:

SBE-C  
9.43%

SBE-G  
2.00%

# PROJECT INFORMATION TO-DATE

<p>Award Amount:</p> <p><b>\$195,555,440</b> (Design - \$16,341,600 / Construction - \$179,213,840)</p>	<p>Total dollar value contracted to SBE-C to-date:</p> <p><b>\$21,237,883.74</b></p>	<p>Total dollar value contracted to SBE-G to-date:</p> <p><b>\$3,683,524.84</b></p>
<p>Total dollar value of payment received by Miami-Dade County (Paid Amount) :</p> <p><b>\$56,771,846.09</b></p>	<p>Total number of SBE-C contracted to-date:</p> <p><b>6</b></p>	<p>Total number of SBE-G contracted to-date:</p> <p><b>2</b></p>
<p>Total percentage contracted all SBEs to-date: <b>13.91%</b> (Total dollar value contracted to SBE's divided by total dollar value cost of work equals SBE percentage)</p>		

# SBE BREAKOUT TO-DATE

Total \$ contracted SBE-C firms	Total % contracted SBE-C firms	Total \$ paid-to-date SBE-C firms	Total % paid-to-date SBE-C firms
<b>\$21,237,883.74</b>	<b>11.85%</b>	<b>\$3,676,090.57</b>	<b>2.05%</b>

Total \$ contracted SBE-G firms	Total % contracted SBE-G firms	Total \$ paid-to-date SBE-G firms	Total % paid-to-date SBE-G firms
<b>\$3,683,524.84</b>	<b>2.06%</b>	<b>\$1,320,392.05</b>	<b>0.74%</b>

# SBE-CONSTRUCTION BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Eli's Mechanical Corp.	S-884 / S-888	\$7,204,651.00 (4.02%)	\$2,395,058.91 (1.34%)	Hispanic / Male
Dodec, Inc.	S-884 / S-888	\$6,538,680.00 (3.65%)	\$497,500.00 (0.28%)	African American / Male
Mar's Contractors, Inc.	S-884 / S-888	\$1,718,948.74 (0.96%)	\$219,131.66 (0.12%)	African American / Female
Sunshine State Air Conditioning	S-884 / S-888	\$5,377,164.00 (3.00%)	\$417,960.00 (0.23%)	Hispanic / Male
Ruiz Trans Development	S-884	\$146,440.00 (0.08%)	\$146,440.00 (0.08%)	Hispanic / Male
Transamerica Construction Company	S-884 / S-888	\$252,000.00 (0.14%)	\$0.00 (0.00%)	Hispanic / Male

# SBE-CONSTRUCTION BREAKDOWN

Total \$ contracted  
SBE-C

**\$21,237,883.74**

Total % contracted  
SBE-C

**11.85%**

Total \$ paid-to-date  
SBE-C

**\$3,676,090.57**

Total % paid-to-date  
SBE-C

**2.05%**



## SBE-CONSTRUCTION DEMOGRAPHIC DATA

### TOTAL NUMBER OF FIRMS: 6

4 Hispanic-owned  
(7.24% of SBE-C)

2 African American-owned  
(4.61% of SBE-C)

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

1 Woman-owned  
(0.96% of SBE-C)

# SBE-GOODS BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Corcel Corp.	S-884 / S-888	\$3,044,524.84 (1.70%)	\$1,297,710.12 (0.72%)	Hispanic / Male
Lehman Pipe and Supply	S-884 / S-888	\$639,000.00 (0.35%)	\$22,681.93(0.01%)	Caucasian / Female
<b>SBE-G Total:</b>		<b>\$3,683,524.84 (2.06%)</b>	<b>\$1,320,392.05 (0.74%)</b>	

Total \$ contracted  
SBE-G

**\$3,683,524.84**

Total % contracted  
SBE-G

**2.06%**

Total \$ paid-to-date  
SBE-G

**\$1,320,392.05**

Total % paid-to-date  
SBE-G

**0.74%**

## SBE-GOODS & SERVICES DEMOGRAPHIC DATA

### TOTAL NUMBER OF FIRMS: 2

1 Hispanic-owned  
(1.70% of SBE-G&S)

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

1 Caucasian-owned  
(0.36% of SBE-G&S)

1 Woman-owned  
(0.36% of SBE-G&S)

## ISSUE/CONCERN WITH SBEs/SBE PROGRAM

- Payments from WASD are untimely resulting in delayed payments to SBE firm(s).

Thank you!

**MIAMI-DADE WATER AND SEWER DEPARTMENT**  
**CD 2.15(1) PLANT 2 CLUSTER 1 DIGESTER UPGRADES**  
**CONTRACT S-889**

**Project Team**

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**SBE-Construction Advisory Board Update**  
November 1, 2021 – December 31, 2021

# OVERALL CONTRACT SCOPE OF WORK

The overall scope of this Consent Decree project at Central District WWTP 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.

- NOTICE TO PROCEED DATE: 10/31/2016
- END DATE: 06/18/2021

Contract Goals:

SBE-C  
10.10%

SBE-G/S  
1.80%

# PROJECT INFORMATION TO-DATE

<p>Award Amount, including CO #2:</p> <p><b>\$26,411,043.21</b></p>	<p>Total dollar value contracted to SBE-C to-date:</p> <p><b>\$4,343,103.97</b></p>	<p>Total dollar value contracted to SBE-G to-date:</p> <p><b>\$846,168.41</b></p>
<p>Total dollar value of payment received by Miami-Dade County (Paid Amount) :</p> <p><b>\$23,932,355.12</b></p>	<p>Total number of SBE-C contracted to-date:</p> <p><b>3</b></p>	<p>Total number of SBE-G contracted to-date:</p> <p><b>3</b></p>

Total percentage contracted all SBEs to-date: **19.65%**  
 (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 firms	Total % contracted SBE-C firms	Total \$ paid-to-date SBE-C firms	Total % paid-to-date SBE-C firms
<b>\$4,343,103.97</b>	<b>16.44%</b>	<b>\$4,158,946.59</b>	<b>15.75%</b>
Total \$ contracted SBE-G firms	Total % contracted SBE-G firms	Total \$ paid-to-date SBE-G firms	Total % paid-to-date SBE-G firms
<b>\$846,168.41</b>	<b>3.20%</b>	<b>\$846,168.41</b>	<b>3.20%</b>

# SBE-CONSTRUCTION BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Mar's Contractors, Inc.	S-889	\$2,259,127.89 (8.55%)	\$2,208,001.46 (8.36%)	African American / Female
Sunshine State Air Conditioning	S-889	\$577,433.09 (2.19%)	\$511,573.36 (1.94%)	Hispanic / Male
Transamerica Construction Company	S-889	\$1,506,542.99 (5.70%)	\$1,439,371.77 (5.45%)	Hispanic / Male

<b>Total \$ contracted SBE-C's</b>	<b>Total % contracted SBE-C's</b>	<b>Total \$ paid-to-date SBE-C's</b>	<b>Total % paid-to-date SBE-C's</b>
<b>\$4,343,103.97</b>	<b>16.44%</b>	<b>\$4,158,946.59</b>	<b>15.75%</b>

# SBE-CONSTRUCTION DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 3

2 Hispanic-owned  
(7.89% of SBE-C)

1 African American-owned  
(8.55% of SBE-C)

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

1 Woman-owned  
(8.55% of SBE-C)

# SBE-GOODS BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Corcel Corp.	S-889	\$746,018.76 (2.82%)	\$746,018.76 (2.82%)	Hispanic / Male
Lehman Pipe and Supply	S-889	\$91,900.93 (0.35%)	\$91,900.93 (0.35%)	Caucasian / Female
All American Precast	S-889	\$8,248.72 (0.03%)	\$8,248.72 (0.03%)	Hispanic / Female
<b>SBE-G Total:</b>		<b>\$846,168.41 (3.20%)</b>	<b>\$846,168.41 (3.20%)</b>	

Total \$ contracted  
SBE-G

**\$846,168.41**

Total % contracted  
SBE-G

**3.20%**

Total \$ paid-to-date  
SBE-G

**\$846,168.41**

Total % paid-to-date  
SBE-G

**3.20%**

# SBE-GOODS DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 3

2 Hispanic-owned  
(2.86% of SBE-G&S)

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

1 Caucasian-owned  
(0.35% of SBE-G&S)

2 Woman-owned  
(0.38% of SBE-G&S)

## ISSUE/CONCERN WITH SBEs/SBE PROGRAM

- Payments from WASD are untimely resulting in delayed payments to SBE firm(s).

Thank You!

**MIAMI-DADE WATER AND SEWER DEPARTMENT  
CD 1.07 SDWWTP DIGESTERS & CONTROL BUILDING  
UPGRADES, ACID PHASE AND SUBSTATION 7 & 8  
CONTRACT S-897**

**SBE-Construction Advisory Board Update**  
November 1, 2021 – December 2021

**Project Team**

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# OVERALL CONTRACT SCOPE OF WORK

The overall scope of this Consent Decree project at South District WWTP 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.

- NOTICE TO PROCEED DATE:  
08/08/2018
- END DATE: 01/08/2024

Contract Goals:

SBE-C  
10.24%

SBE-G/S  
0.86%

# PROJECT INFORMATION TO-DATE

<p>Award Amount:</p> <p><b>\$93,361,000</b></p>	<p>Total dollar value contracted to SBE-C to-date:</p> <p><b>\$9,814,241.00</b></p>	<p>Total dollar value contracted to SBE-G to-date:</p> <p><b>\$1,133,510.56</b></p>
<p>Total dollar value of payment received by Miami-Dade County (Paid Amount) :</p> <p><b>\$67,069,040.97</b></p>	<p>Total number of SBE-C contracted to-date:</p> <p><b>2</b></p>	<p>Total number of SBE-G contracted to-date:</p> <p><b>2</b></p>

Total percentage contracted all SBE's to-date: **11.73%**  
 (Total dollar value contracted to SBE's divided by total dollar value cost of work equals SBE percentage)

# SBE BREAKOUT TO-DATE

<p>Total \$ contracted SBE-C firms</p> <p><b>\$9,814,241.00</b></p>	<p>Total % contracted SBE-C firms</p> <p><b>10.51%</b></p>	<p>Total \$ paid-to-date SBE-C firms</p> <p><b>\$8,206,822.12</b></p>	<p>Total % paid-to-date SBE-C firms</p> <p><b>8.79%</b></p>
<p>Total \$ contracted SBE-G firms</p> <p><b>\$1,133,510.56</b></p>	<p>Total % contracted SBE-G firms</p> <p><b>1.21%</b></p>	<p>Total \$ paid-to-date SBE-G firms</p> <p><b>\$1,133,510.56</b></p>	<p>Total % paid-to-date SBE-G firms</p> <p><b>1.21%</b></p>

# SBE-CONSTRUCTION BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Eli's Mechanical Corp.	S-897	\$9,761,501 (10.46%)	\$8,205,482.12 (8.79%)	Hispanic / Male
Gomez & Son Fence	S-897	\$52,740.00 (0.06%)	\$1,340.00 (0.0014%)	Hispanic / Male
<b>Total \$ contracted SBE-C</b>	<b>Total % contracted SBE-C</b>	<b>Total \$ paid-to-date SBE-C</b>		<b>Total % paid-to-date SBE-C</b>
<b>\$9,814,241.00</b>	<b>10.51%</b>	<b>\$8,206,822.12</b>		<b>8.79%</b>

## SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 2

2 Hispanic-owned  
(10.51% of SBE-C)

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

0 Caucasian owned  
(0% of SBE-C)

0 Woman-owned  
(0% of SBE-C)

# SBE-GOODS BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Corcel Corp.	S-897	\$881,186.84 (0.94%)	\$881,186.84 (0.94%)	Hispanic / Male
Lehman Pipe and Supply**	S-897	\$252,323.72 (0.27%)	\$252,323.72 (0.27%)	Caucasian / Female
<b>SBE-G/S Total:</b>		<b>\$1,133,510.56 (1.21%)</b>	<b>\$1,133,510.56 (1.21%)</b>	

Total \$ contracted  
SBE-Gs

**\$1,133,510.56**

Total % contracted  
SBE-Gs

**1.21%**

Total \$ paid-to-date  
SBE-Gs

**\$1,133,510.56**

Total % paid-to-date  
SBE-Gs

**1.21%**

## SBE-GOODS DEMOGRAPHIC DATA

### TOTAL NUMBER OF FIRMS: 2

1 Hispanic-owned  
(0.94% of SBE-G&S)

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

1 Caucasian owned  
(0.27% of SBE-G&S)

1 Woman-owned  
(0.27% of SBE-G&S)

## ISSUE/CONCERN WITH SBEs/SBE PROGRAM

- Payments from WASD are untimely resulting in delayed payments to SBE firm(s).



Thank You!

**MIAMI-DADE WATER AND SEWER DEPARTMENT**  
**CD 2.15(2) PLANT 2 CLUSTER 2 DIGESTER UPGRADES**  
**CONTRACT S-909**

**Project Team**

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**SBE-Construction Advisory Board Update**  
November 1, 2021 – December 31, 2021

## OVERALL CONTRACT SCOPE OF WORK

The overall scope of this Consent Decree project at Central District WWTP 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.

- NOTICE TO PROCEED DATE: 07/10/2018
- END DATE: 07/23/2022

Contract Goals:

SBE-C  
10.43%

SBE-G/S  
2.71%

# PROJECT INFORMATION TO-DATE

<p>Award Amount:</p> <p><b>\$29,227,440</b></p>	<p>Total dollar value contracted to SBE-C to-date:</p> <p><b>\$4,276,208.32</b></p>	<p>Total dollar value contracted to SBE-G to-date:</p> <p><b>\$1,006,149.13</b></p>
<p>Total dollar value of payment received by Miami-Dade County (Paid Amount) :</p> <p><b>\$26,816,444.86</b></p>	<p>Total number of SBE-C contracted to-date:</p> <p><b>4</b></p>	<p>Total number of SBE-G contracted to-date:</p> <p><b>2</b></p>

Total percentage contracted all SBE's to-date: **18.07%**  
 (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 firms	Total % contracted SBE-C firms	Total \$ paid-to-date SBE-C firms	Total % paid-to-date SBE-C firms
<b>\$4,276,208.32</b>	<b>14.63%</b>	<b>\$3,710,800.45</b>	<b>12.70%</b>
Total \$ contracted SBE-G firms	Total % contracted SBE-G firms	Total \$ paid-to-date SBE-G firms	Total % paid-to-date SBE-G firms
<b>\$1,006,149.13</b>	<b>3.44%</b>	<b>\$ 1,006,149.13</b>	<b>3.44%</b>

# SBE-CONSTRUCTION BREAKDOWN

Subcontractor		Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Eli's Mechanical Corp.		S-909	\$3,096,019 (10.59%)	\$2,628,745 (8.99%)	Hispanic / Male
Sunshine State Air Conditioning		S-909	\$459,200 (1.57%)	\$410,580 (1.40%)	Hispanic / Male
Transamerica Construction Company		S-909	\$708,201.32 (2.42%)	\$659,966.25 (2.26%)	Hispanic / Male
Gomez & Son Fence		S-909	\$12,788 (0.04%)	\$11,509.20 (0.04%)	Hispanic / Male
<b>Total \$ contracted SBE-C</b> <b>\$4,276,208.32</b>		<b>Total % contracted SBE-C</b> <b>14.63%</b>		<b>Total \$ paid-to-date SBE-C</b> <b>\$3,710,800.45</b>	
				<b>Total % paid-to-date SBE-C</b> <b>12.70%</b>	

# SBE-CONSTRUCTION DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 4

4 Hispanic-owned  
(14.63% of SBE-C)

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

0 Caucasian owned  
(0% of SBE-C)

0 Woman-owned  
(0% of SBE-C)

# SBE-GOODS BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Corcel Corp.	S-909	\$882,951.07 (3.02%)	\$882,951.07 (3.02%)	Hispanic / Male
Lehman Pipe and Supply	S-909	\$123,198.06 (0.42%)	\$123,198.06 (0.42%)	Caucasian / Female
<b>SBE-G Total:</b>		<b>\$1,006,149.13 (3.44%)</b>	<b>\$1,006,149.13 (3.44%)</b>	

Total \$ contracted  
SBE-Gs

**\$1,006,149.13**

Total % contracted  
SBE-Gs

**3.44%**

Total \$ paid-to-date  
SBE-Gs

**\$1,006,149.13**

Total % paid-to-date  
SBE-Gs

**3.44%**



# SBE-GOODS DEMOGRAPHIC DATA

## TOTAL NUMBER OF FIRMS: 2

1 Hispanic-owned  
(3.02% of SBE-G&S)

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

1 Caucasian owned  
(0.42% of SBE-G&S)

1 Woman-owned  
(0.42% of SBE-G&S)

## ISSUE/CONCERN WITH SBEs/SBE PROGRAM

- Payments from WASD are untimely resulting in delayed payments to SBE firm(s).

Thank you!

**MIAMI-DADE WATER AND SEWER DEPARTMENT  
CD 1.05(2) EFFLUENT PUMP STATION ELECTRICAL  
IMPROVEMENTS FOR PUMPS 1 THROUGH 6  
CONTRACT S-922**

**SBE-Construction Advisory Board Update**  
November 1, 2021 – December 31, 2021

**Project Team**

Brian MacClugage  
Executive Vice President  
305-325-1930  
brianm@pkflorida.com

Wendy Campbell  
Project Administration & Marketing Manager  
305-325-1930  
wendyc@pkflorida.com

Stephen Polk II  
Project Manager  
305-325-1930  
stephenpii@pkflorida.com

## 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.

- NOTICE TO PROCEED DATE: 10/03/2019
- END DATE: 01/03/2022

Contract Goals:

SBE-C  
8.62%

SBE-G/S  
3.03%

# PROJECT INFORMATION TO-DATE

<p>Award Amount:</p> <p><b>\$25,576,690</b></p>	<p>Total dollar value contracted to SBE-C to-date:</p> <p><b>\$3,057,832.58</b></p>	<p>Total dollar value contracted to SBE-G to-date:</p> <p><b>\$865,491.92</b></p>
<p>Total dollar value of payment received by Miami-Dade County (Paid Amount) :</p> <p><b>\$21,423,788.99</b></p>	<p>Total number of SBE-C contracted to-date:</p> <p><b>4</b></p>	<p>Total number of SBE-G contracted to-date:</p> <p><b>2</b></p>

Total percentage contracted all SBE's to-date: **15.34%**  
(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 firms	Total % contracted SBE-C firms	Total \$ paid-to-date SBE-C firms	Total % paid-to-date SBE-C firms
<b>\$3,057,832.58</b>	<b>11.96%</b>	<b>\$2,843,326.45</b>	<b>11.12%</b>
Total \$ contracted SBE-G firms	Total % contracted SBE-G firms	Total \$ paid-to-date SBE-G firms	Total % paid-to-date SBE-G firms
<b>\$865,491.92</b>	<b>3.38%</b>	<b>\$837,758.64</b>	<b>3.28%</b>

# SBE-CONSTRUCTION BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Sunshine State Air Conditioning	S-922	\$672,700.00 (2.63%)	\$602,730 (2.36%)	Hispanic / Male
Transamerica Construction Company	S-922	\$2,268,280.58 (8.87%)	\$2,154,866.55 (8.43%)	Hispanic / Male
Gomez & Son Fence	S-922	\$26,610.00 (0.10%)	\$0.00 (0.00%)	Hispanic / Male
JJAS Door Installations	S-922	\$90,242.00 (0.35%)	\$85,729 (0.34%)	Hispanic / Female

<b>Total \$ contracted SBE-C</b>	<b>Total % contracted SBE-C</b>	<b>Total \$ paid-to-date SBE-C</b>	<b>Total % paid-to-date SBE-C</b>
<b>\$3,057,832.58</b>	<b>11.96%</b>	<b>\$2,843,326.45</b>	<b>11.12%</b>



## SBE-CONSTRUCTION DEMOGRAPHIC DATA

### TOTAL NUMBER OF FIRMS: 4

4 Hispanic-owned  
(11.96% of SBE-C)

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

0 Caucasian owned  
(0% of SBE-C)

1 Woman-owned  
(0.35% of SBE-C)

# SBE-GOODS BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Corcel Corp.	S-922	\$846,968.80 (3.31%)	\$819,235.51 (3.20%)	Hispanic / Male
Lehman Pipe and Supply	S-922	\$18,523.12 (0.07%)	\$18,523.12 (0.07%)	Caucasian / Female
<b>SBE-G/S Total:</b>		<b>\$865,491.92 (3.38%)</b>	<b>\$837,758.64 (3.28%)</b>	

Total \$ contracted  
SBE-Gs

**\$865,491.92**

Total % contracted  
SBE-Gs

**3.38%**

Total \$ paid-to-date  
SBE-Gs

**\$837,758.64**

Total % paid-to-date  
SBE-Gs

**3.28%**

## SBE-GOODS DEMOGRAPHIC DATA

### TOTAL NUMBER OF FIRMS: 2

1 Hispanic-owned  
(3.31% of SBE-G&S)

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

1 Caucasian-owned  
(0.07% of SBE-G&S)

1 Woman-owned  
(0.07% of SBE-G&S)

## ISSUE/CONCERN WITH SBEs/SBE PROGRAM

- Payments from WASD are untimely resulting in delayed payments to SBE firm(s).

Thank You!

## **November 15, 2021 Meeting Minutes**

**Small Business Enterprise Construction  
Advisory Board Meeting Minutes  
November 15, 2021  
SBD Main Conference Room**

Start: 1:09PM  
Stop: 3:06PM

Appointed: 9  
Quorum: 5

(E)=Excused (U) =Unexcused

<b><u>PRESENT</u></b>	<b><u>ABSENT</u></b>
Dorothy Brown-Alfaro	William Derrer (Chairperson)
Anthony R. Gomez	Elsie K. Hamler
Jessie Bernard Houston	
Shellie Ransom-Jackson	
Alejandro Munilla	
Jeovanni R. Tarafa	
Marcus Thermes	

**I. Welcome/Introductions** – Michou Jean (SBD) called the meeting to order at 1:09 PM. In absence of Chairman William Derrer, Dorothy Brown-Alfaro Chaired the meeting. She welcomed all Board members and staff, while proceeding to the agenda.

**II. Discussion**

**a. CMC Notice of Intent to Violate Procedures**

Alice Hidalgo-Gato- Section Chief from Small Business Development provided an update and overview on how prime and sub-contractors are provided a notice of intent to violate. She advised that the section is in the process of reviewing the procedures and in the meantime will attend the construction meetings. In addition, calling small business that would like to participate in County Construction Contracts, so they are aware of the requirement to obtain such contract. Ms. Brown-Alfaro reiterated that the Board wanted to know if CMC’s current procedures could be streamlined so that the notice of intent could be sent out faster. Creating more streamlined procedures and providing the notice of intent earlier would help contractors to remedy any issues prior to the work being completed and avoid escalations that could potentially cause debarments. Ms. Hidalgo-Gato advised that CMC needs to develop a case to verify that what the Contractor is being accused of is in fact true and they must compile evidence to submit a Notice of Intent, or any other notices associated with violations.

**III. 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 report collected data from September 1, 2021, to October 31, 2021.

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- iii. Ms. Wright-Robinson advised that there were 3 workshops conducted by SBD and 4 partnerships conducted during the reported period.

**b. SBE- Project Review & Analysis**

- i. Item deferred.

**c. SBE – Construction Utilization Report**

- i. Rossi Siewnarine (SBD Section Chief) presented the new format the utilization report will be presented to the board moving forward. He advised that the report is not available due to the County change of procurement system called **Integrated Financial Resources Management System (INFORMS)**, but most of the issues have been resolved. Anthony Gomez asked if the report could be presented if the information presented will be an overview or a detailed report that shows all the details of the contracts, as reported in previous meetings. Mr. Siewnarine advised that the report presented will be the cover page and a spreadsheet of the contracts included.
- ii. Gary T. Hartfield (SBD Director) discussed the outreach SBD is doing to reach out to small businesses in Miami Dade County. The outreach and assistance SBD is providing firms will help increase the number of small businesses that are certified in the county. Also, SBD will have a marketing campaign to reach more firms through an outsourced agency. He emphasized that SBD's goal is to keep small businesses in business with Miami Dade County.

**d. SBE – Construction Certification Report**

- i. Item deferred.

**IV. Construction Management Reporting**

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

- i. The report was presented by Nancy Caceres on behalf of OHL Arellano Construction.
- ii. The total amount paid to date for the SBE-C's has been \$14,160,877.25.
- iii. Mr. Hartfield advised that SBD has been tasked by the mayor to increase small business participation and retention in Miami Dade County programs.

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



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- i. The report was presented by Lawrence Dow on behalf of Yates Construction.
  - ii. The total amount paid to date for the SBE-C's has been \$61,968,585.
  - iii. Mr. Hartfield advised that will continue to be present at the advisory meeting and if there any recommendations from the board they should be forwarded to staff so that it can be a cooperative effort prior to going to the BCC.
- c. Project E- Jackson South Medical Center (Turner Construction Company)**
- i. The report was presented by Beatrice Padron on behalf of Turner Construction.
  - ii. The total amount paid to date for the SBE-C's has been \$6,751,645.31.
- d. 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 Construction.
  - ii. The total amount paid to date for the SBE-C's has been \$26,456,175.97.
- e. DTC Vertical Expansion (Turner Construction Company)**
- i. The report was presented by Teresa Giralt on behalf of Eric Van Hook Turner Construction.
  - ii. The total amount paid to date for the SBE-C's has been \$9,588,939.
- f. Foundry Project Flash (Miller Construction Company)**
- i. Item deferred.
- g. Cruise Terminal F Expansion (Lemartec Corporation)**
- i. The report was presented by Diego Natale on behalf of Lemartec Corporation.
  - ii. The total amount paid to SBE-C's has been \$3,026,759.76.
- h. NDWWTP Clarifiers (Kiewit Infrastructure South, Co.)**
- i. Item deferred.
- i. CDWWTP Oxygen Production (PCL Construction, Inc.)**
- i. Item deferred.
- j. Design, Build, Finance, Operate, Maintain Civil and Probate Courthouse**
- i. Item deferred.

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- k. Grove Central Mixed-Use (Juneau Construction)**
  - i. The report was presented by Antonio Souza on behalf of Juneau Construction.
  - ii. The total amount paid to date for the SBE-C's has been 3,379,710.50.
  
- l. Pool & Kent Company of Florida**
  - i. This report was presented by Brian MacClugage on behalf of Wendy Campbell.
  - ii. Mr. MacClugage explained goals and payment to date of each project awarded.
  - iii. Ms. Brown-Alfaro asked if they are still having payment issues with Water and Sewer. Mr. MacClugage advised that there hasn't been improvement due to the staff shortages in user departments. Jessie Houston requested Poole & Kent to update the board on the payment issues at the following meeting.
  
- V. Old Business**
  - a. Approval of September 20, 2021 Meeting Minutes**
    - i. Anthony Gomez motioned to approve the meeting minutes and board member Shellie Ransom- Jackson seconded the motion. (Approved 7-0)
  
- VI. New Business**
  - a. Approval of 2022 Meeting dates**
    - i. Anthony Gomez motioned to approve the meeting minutes and board member Shellie Ransom- Jackson seconded the motion. (Approved 7-0)
  
  - b. Discuss recommendations made by the Board from 2012-Present**
    - i. Ms. Brown-Alfaro discussed how there are issues that have been presented at the advisory board and should be making recommendations to make changes to procedures. She recommended to discuss all the challenges presented at the next meeting.
    - ii. Mr. Houston thanked SBD staff, Jackson, and Charesse Chester with ensuring the reports are concise which allow the Board members to review reports efficiently.
  
  - c. Request for future agenda items**
    - i. Create recommendations to remedy ongoing construction challenges.

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Advisory Board Meeting Minutes  
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- ii. Edith Brown to provide a flow chart of who is involved in each step of the tracking procedure
- iii. Turner Construction to make edits on their DTC Vertical Construction Report. On their project information to date page, the awarded amount is double the cost of work, if this this is an error to correct the report for the next meeting.

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

- i. No speakers.

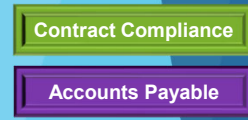
**VIII. Adjournment** - Meeting adjourned by board member Dorothy Alfaro-Brown at 3:06 p.m.

# **WASD Construction Contract Payment Process**

# Construction Contract Payment Process



Parties Involved



Actions Taken by Party

After monthly cut-off date, the Contractor contacts Construction Management to initiate Redline process

Provides required compliance documentation:  
-List of Suppliers /Subcontractors  
-Certification of Work  
-Permits and receipts  
-Updated schedule  
-Redline as-builts  
-Photos of items/work  
-Additional documents

Fills out Redline in conjunction with Contractor

Signs off on List of Subcontractors / Suppliers and Certification of Work Performed

Emails or delivers Redline to Contract Compliance

Reviews Redline for completeness:  
-Period & Completion Dates  
-Required signatures  
-All required documents

Accepts Redline or requests revisions from CM as needed

Provides revisions as needed

Reviews dates and SBD requirements, adds applicable change orders

Reviews Redline accuracy based on previous Estimate, supporting documents, allowances, milestones, contract measures and special provisions

Converts Redline percentages to dollar values

Drafts and proofreads Pay Estimate

Contacts the Construction Manager if there are errors and awaits correction, revision, or resubmission

Provides revisions as needed

Provides additional documentation as needed

Notifies Contractor that Pay Estimate is ready for signature and provides copy via email

Reviews compliance documentation via email

Delivers the required documentation for signing:  
-Signed Pay Estimate  
-Contractor's Invoice  
-Certification of Contractor  
-Releases from Subcontractors & Suppliers

Resolves any certified payroll requirements in LCPTTracker

Accepts compliance package and forwards signed Pay Estimate for payment processing

Routes the contractor-signed Pay Estimate for electronic approvals via Adobe Sign

Reviews and signs the Pay Estimate electronically

**Management Signatories:**  
**All Pay Estimates**  
1. Construction Manager  
2. Section Head  
3. Division Chief / Sr. Program Manager

**When 50% Completion is Reached, Release of Retainage, & Final Estimate**  
4. Assistant Director

Workflows Pay Estimate back to Contract Compliance once fully executed

Verifies signatures and performs integration (Proliance to ERP)

Delivers fully-executed Pay Estimate to Accounts Payable

Releases payment to Contractor via ACH or Check

*End of Payment Process*