SMALL BUSINESS ENTERPRISE CONSTRUCTION MEETING

March 21, 2022



Internal Services Department Small Business Development

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

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

Monday, March 21, 2022@1:00 p.m. Virtual Meeting Zoom URL:

https://miamidade.live/SBE-ConstructionAdvisoryBoard

Webinar ID: 954 5601 8608 **AGENDA**

I.	Welc	ome/Introductions (5 min)
II.	a. Re	ssions (15 min) commendations going Construction Challenges
III.	SBD S	Section Reports (15 min) SBE – Construction Business Outreach & EducationLawanda Wright-Robinson SBD Business Outreach & Education
	b.	SBE – Construction Project Review & AnalysisLaurie Johnson SBD Project Review & Analysis
	c.	SBE - Construction Utilization Report
	d.	SBE - Construction Certification Report
IV.	Cons	truction Management Reporting (45 min)
	a.	Miscellaneous Construction Contract MCC-8-10 (MCM Corporation)
	b.	Project A- Jackson North Medical Center (OHL Arellano Construction Co.)
	c.	Project B- Jackson West Medical Center (W.G. Yates Construction)
	d.	Project E- Jackson South Medical Center (Turner Construction Company)
	e.	Project F- Christine E. Lynn Rehabilitation Hospital (Turner Construction)
	f.	DTC Vertical Expansion (Turner Construction Company)



VIII. Adjournment (5 min)

Internal Services Department Small Business Development

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Foundry Flash (Miller Construction Company) g. **Cruise Terminal F Expansion (Lemartec Corporation)** h. i. NDWWTPP CLARIFIERS CD3.02.2 (Kiewit Infrastructure South, Co.)David Austin j. CDWWTP Oxygen Production (PCL Construction, Inc.) Design, Build, Finance, Operate, Maintain Civil and Probate Courthouse k. l. **Grove Central Mixed-Use (Juneau Construction)** Antonio Souza Poole & Kent Company of Florida m. Brian MacClugage V. Old Business (15 min) Approval of January 24, 2022, Meeting Minutes a. Approval of Sub-Committee February 14, 2022, Meeting Minutes b. VI. New Business (15 min) Request for future agenda items VII. Reasonable opportunity for the public to be heard before County boards (Sec. 2-11.39.3) - (5 min)

Delivering Excellence Every Day

NEXT MEETING: Monday, May 16, 2022, 1:00 P.M

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SBE Construction Advisory Board

Sub-Committee Recommendations 2/14/2022

Recommendation #1: Enforce prompt payment and streamline processing of SBE-Cs pay applications for contracts work and retainage. The tracking of these payments from the time that an SBE-C submits the pay application to the Prime or Miami-Dade County to the time that SBE-C is paid. The direct process will assist user departments in tracking and facilitate the contractors experience, which will encourage future business with Miami-Dade County.

Recommendation #2: Streamline and avoid delays in prompt processing and approval of SBE-Cs change order work from the time that the SBE-C submit the change orders to the Prime or Miami-Dade County, to include the tracking of these change orders, and when the change order is approved, to include from the time that an SBE-C submits the pay application to the Prime or Miami-Dade County to the time that SBE-C is paid.

Recommendation #3: Outreach and educate contractors on their contract and what is allotted to them. That way all contractors know the process is to receive payment. SBE-C and non-SBE-C should be automatically paid interest when paid late by Prime and Miami-Dade County. Payment of interest should be tracked by Miami-Dade County.

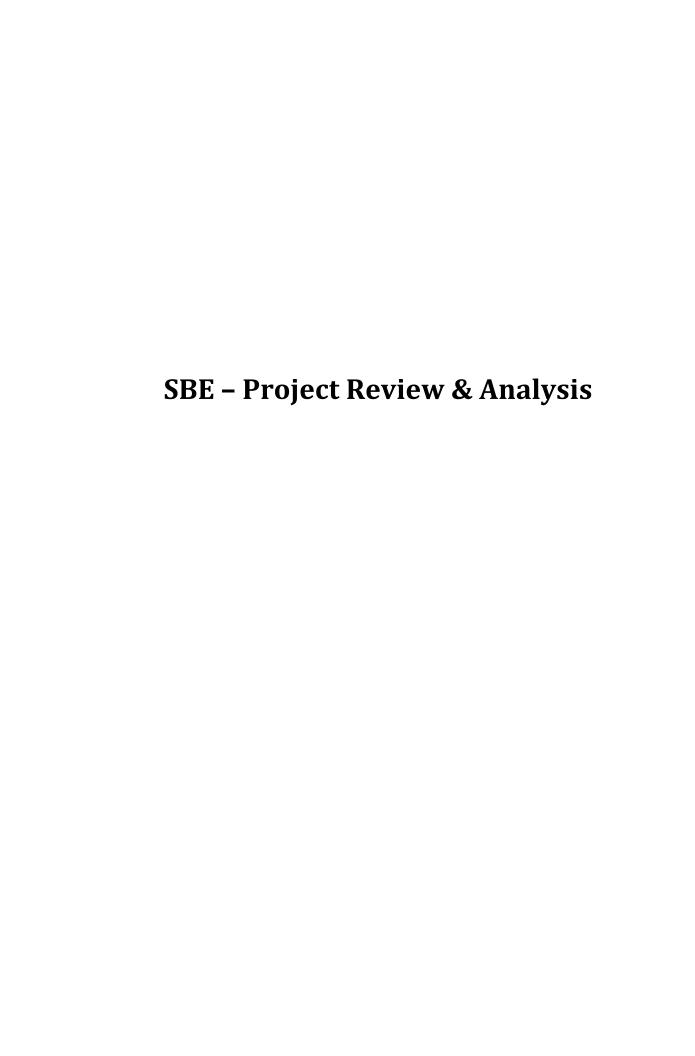
Recommendation #4: Miami-Dade County Penalties of 20%, 40%, 60% needs to be reduced back to 10%, 20%, and 30%, again for small certified SBE-Cs and local trade organization should have input from the local industry and Miami-Dade should amend the Administrative Order, Ordinance, and laws to include the SBE-C and local trade organization input. The penalty should not be reduced for larger businesses. In addition, certified small businesses are to receive a warning for a first-time offense.

SBE - Construction Business Outreach & Education

Internal Services Department Small Business Development (SBD) Small Business Enterprise –Construction Report Business Outreach and Education Section January 1, 2022 to February 28, 2022

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise- Construction Program		
1	Certification Assistance	53	134
2	Needs Assessment Meetings (NAMS)	4	8
3	Technical Assistance	124	236
4	Payment Issues	3	6
4.1	Payment Issues Related Dollars	\$557,805	\$1,081,122
5	Prompt Payment Issues	0	1
5.1	Prompt Payment Issues Related Dollars	0	\$134,780
6	Contract Issues (Non-dollar related)	3	5
7	Contact with SBE-Construction Firms (emails highlighting contract opportunities	4,595	9,608

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	3	6
1.1	Number of Attendants	68	102
2	Partnership Workshops & Forums	4	10
2.1	Number of Firms (with whom contact was made)	134	266
Activity	Technical Training & Development Workshops		
3	None		
3.1	n/a		



Miami Dade County Small Business Enterprise - Construction Services Construction Projects Review Summary January 1, 2022 – February 28, 2022

There were 49 projects reviewed for Small Business Enterprise - Construction measures during the peri	od with a total estimated
valued of <mark>\$96,131,663.19</mark>	

MISCELLANEOUS CONSTRUCTION CONTRACT – MCC 7040

• SBE-CON Set Aside – 88 projects valued @ \$21,251,204



Department	Proposal Number	Description	Date Created	Estimated Value	Program	Applied Measure	% Applied Measure	Staff Member
Regulatory and Economic Resources	005-E15/02-NOVA	Soil and Groundwater Sampling at Pump Station #002, on behalf of Water and Sewer Department	1/21/2022	\$11,355.19	SBE - Con		0.00%	Jhonnatan Escalante
Regulatory and Economic Resources	006R1-E14/03-ARC	Monitoring Well Installation and Additional Groundwater Assessment at the Country Club of Miami	1/5/2022	\$37,296.48	SBE - Con		0.00%	Jhonnatan Escalante
Regulatory and Economic Resources	037-E14/01-NOVA	Soil Boring Advancement and sampling at the Future Miami Heights Park Facility, located in the vicinity of SW 117 Ave. and SW 172 St., on behalf of the Department of Parks, Recreation & Open Spaces	1/13/2022	\$25,598.92	SBE - Con		0.00%	Jhonnatan Escalante
Regulatory and Economic Resources	045-E14/03-ARC	Monitoring well installation and soil boring advancement and sampling at the Goulds 5 Acre Property, located in the vicinity of 12821 SW 232 St., on behalf of the Department of Parks, Recreation & Open Spaces	1/19/2022	\$27,241.94	SBE - Con		0.00%	Jhonnatan Escalante
Non Department	1242022	Northside Transit Village III (Construction Phase)	1/24/2022	\$34,597,644.00	SBE - Con		15.00%	Eric Perez
Transportation and Public Works	20210224	Roadway Improvements to SW 268 St from SW 139 Ave to SW 119 Ave	2/11/2022	\$12,719,731.81	SBE - Con		8.83%	Jhonnatan Escalante
					SBE - Services		0.62%	Jhonnatan Escalante
Transportation and Public Works	20220010	SW 87 AVENUE BRIDGE OVER CANAL C-100	2/18/2022	\$2,280,812.02	SBE - Con		22.01%	Jhonnatan Escalante
					SBE - Services		0.26%	Jhonnatan Escalante
Transportation and Public Works	20220013	Intersection Improvements to Old Cuttler Rd at SW 152nd Street and SW 184th Street	1/24/2022	\$3,522,109.98	SBE - Con		10.21%	Jhonnatan Escalante



Department	Proposal Number	Description	Date Created	Estimated Value	Program	Applied Measure	% Applied Measure	Staff Member
Transportation and Public Works	20220013	Intersection Improvements to Old Cuttler Rd at SW 152nd Street and	1/24/2022	\$3,522,109.98	SBE - Services		2.00%	Jhonnatan Escalante
Transportation and Public Works	20220017	Intersection Improvements to Old Cutler Rd at SW 136th Street and	2/18/2022	\$2,523,433.92	SBE - Con		11.57%	Jhonnatan Escalante
		SW 67th Avenue			SBE - Services		1.89%	Jhonnatan Escalante
Transportation and Public Works	20220030	Safe Route to Schools Locations, Phase 22 FM# 439895-1	2/18/2022	\$195,716.00	DBE		10.65%	Jhonnatan Escalante
Transportation and Public Works	20220032	PTP Vision Zero Multiple Sites	2/16/2022	\$2,906,227.56	SBE - Con	Yes	0.00%	Jhonnatan Escalante
Fire Department	2022-MDFR-CR-OR-HQ	Miami Dade Fire Rescue Crandon Park Ocean Rescue	2/23/2022	\$5,791,602.69	SBE - Con		11.50%	Jhonnatan Escalante
					SBE - Goods		1.00%	Jhonnatan Escalante
Parks, Recreation and Open Spaces	250283	Expansion of Community Center and Park Improvements Project	1/12/2022	\$2,154,664.00			0.00%	Jhonnatan Escalante
Parks, Recreation and Open Spaces	32080117002-A	Pelican Harbor Marina - Dredging around D Dock Rebid	1/25/2022	\$465,000.00	SBE - Con		0.00%	Jhonnatan Escalante
Parks, Recreation and Open Spaces	999999-21-023	Multiple Parks - Sport Courts Renovations for Pickleball	2/16/2022	\$114,700.00			0.00%	Jhonnatan Escalante
Aviation	AC-065A	Aero Miami III Exterior Maintenance Painting at Bldg. 916	2/8/2022	\$128,520.00			0.00%	Robert Parson
Aviation	AC-082A	AA MIA Centurion Hangar, Bldg. 890 install 2 180KVA and 2 generators	1/24/2022	\$230,531.00			0.00%	Robert Parson
Aviation	AC-096A	AA MIA AERO Miami Hangar BLDG 890 Secure Entry	1/24/2022	\$415,058.00			0.00%	Robert Parson
Aviation	AC-103A	TAC_R_AC-103A DHL Express Cargo Exterior Bldg. Painting Bldg. 716 Towers E-J	1/12/2022	\$77,015.00			0.00%	Robert Parson



Department	Proposal Number	Description	Date Created	Estimated Value	Program	Applied Measure	% Applied Measure	Staff Member
Aviation	AC-134A	TAC-N-AC-134A Aero Miami II Exterior Landside Painting at Bldg. 711	2/9/2022	\$75,000.00			0.00%	Robert Parson
Internal Services	ITQ-02264 (FB-01556)	HVAC Chillers - Adding Site - MIC Center	2/4/2022	\$100,000.00	Trade Set Aside	Yes	0.00%	Alexandria Miller
Water & Sewer	P0266	One Year WASD Countywide	1/27/2022	\$1,918,499.00	SBE - Con		0.00%	Caesar Suarez
		Payment Restoration Project A			SBE - Goods		0.00%	Caesar Suarez
Water & Sewer	PO226RR	CD 1.11 - EMERGENCY GENERATORS 1 THROUGH 4 REHAB SOUTH DISTRICT WASTE WATER TREATMENT PLANT	1/27/2022	\$4,387,790.00			0.00%	Alexandria Miller
Aviation	POD#03 (MCC-9-18)	MDAD-Quick Response Renovations	2/9/2022	\$500,000.00			0.00%	Robert Parson
Water & Sewer	R-237491(RTQ-00103)	CDWWTP PLANT 2 CLARIFIER BASIN No. 4 STRUCTUAL REHABILITATION	1/14/2022	\$0.00	Trade Set Aside		100.00%	Caesar Suarez
Internal Services	RFQ 22-19175-KG	LTCC Lobby Restroom Renovations	2/16/2022	\$53,000.00	SBE - Con	Level 1 Set Aside	100.00%	Jhonnatan Escalante
Seaport	RPQ No. 2011-045.05-R	Cargo Gates Modifications and Traffic Improvements (Phases 2 - 5)	2/10/2022	\$2,425,140.30	SBE - Con		0.00%	Tyrone White Jr.
Public Housing and Community Development	RPQ No. 68855	PHCD WORK-ORDER CONTRACT 2022 - CENTRAL AREA	2/14/2022	\$1,300,000.00	SBE - Con		0.00%	Tyrone White Jr.
Public Housing and Community Development	RPQ No. 68856	PHCD WORK-ORDER CONTRACT 2022 - SOUTH AREA	2/14/2022	\$1,400,000.00	SBE - Con		0.00%	Tyrone White Jr.
Public Housing and Community Development	RPQ No. 68859	PHCD WORK-ORDER CONTRACT 2022 - NORTH AREA	2/14/2022	\$2,400,000.00	SBE - Con		0.00%	Tyrone White Jr.



Department	Proposal Number	Description	Date Created	Estimated Value	Program	Applied Measure	% Applied Measure	Staff Member
Public Housing and Community Development	RPQ No. 69002	PHCD VACANT UNIT PREPARATIONS - CONTRACT 2 - SOUTH SECTOR 2022	2/14/2022	\$1,800,000.00	SBE - Con		0.00%	Tyrone White Jr.
Public Housing and Community Development	RPQ No. 69003	PHCD VACANT UNIT PREPARATIONS - CONTRACT 1 - NORTH SECTOR 2022	2/14/2022	\$2,300,000.00	SBE - Con		0.00%	Tyrone White Jr.
Parks, Recreation and Open Spaces	RPQ No. C2022GCBR	Gwen Cherry Park - Maintenance Building Renovation	2/8/2022	\$75,000.00	SBE - Con	Level 1 Set Aside	100.00%	Jhonnatan Escalante
Seaport	RPQ No. M2022-012	Seamens Center Swimming Pool Renovations	1/27/2022	\$90,000.00	SBE - Con	Level 1 Set Aside	100.00%	Tyrone White Jr.
Corrections & Rehabilitation	RPQ No. MDCR Boilers (2)	Boiler and Water Heater Maintenance and Repairs	2/16/2022	\$75,000.00	SBE - Con		0.00%	Jhonnatan Escalante
Fire Department	RPQ No. MDFRD-712- OPSR	OPERATIONS SOUTH KANTECH AND GATE PROJECT REBID	1/27/2022	\$222,000.00	SBE - Con	Level 1 Set Aside	100.00%	Tyrone White Jr.
Fire Department	RPQ No. MDFRD-713- KIT1	MDFR KITCHEN REMODEL PHASE 1 STATIONS 1 8 11 22	1/27/2022	\$585,000.00	SBE - Con	Level 1 Set Aside	100.00%	Tyrone White Jr.
Aviation	RQID2100314	Retail Consultant Services	1/5/2022	\$900,000.00		Selection Factor	0.00%	Laquita Oliver
Aviation	TAC N AC-131A	Tampa Cargo Trailer Removal at Bldg. 708	2/16/2022	\$19,008.00			0.00%	Robert Parson
Aviation	TAC N AC-138A	MIA Hotel request to replace existing TV Dish Cc-E Central Terminal Roof	2/10/2022	\$20,995.00			0.00%	Robert Parson
Aviation	TAC-N-AC-121A	Atlantic Aviation Fire Suppression System Modification and Releasing Panel Replacement at Hangar 104	1/13/2022	\$169,600.00			0.00%	Robert Parson
Aviation	TAC-N-AC129A	KOPF Acquisitions Phase 1A	2/4/2022	\$834,015.00			0.00%	Robert Parson
Aviation	TAC-N-AC129B	KOPF Acquisitions Phase 1B	2/10/2022	\$102,480.00			0.00%	Robert Parson
Aviation	TAC-N-AC-132A	Aero Miami I/LATAM Lan Cargo Door Redesign & Workstation Relocation at Building 709	1/12/2022	\$62,620.00			0.00%	Robert Parson



Date/Time Run: 3/8/2022 7:09:14 AM

Department	Proposal Number	Description	Date Created	Estimated Value	Program	Applied Measure	% Applied Measure	Staff Member
Aviation	TAC-N-AC-133A	Aero Miami III / AA Wi-Fi Install and Data Cable to Training Room Bldg 890 Hangar	1/12/2022	\$58,359.00			0.00%	Robert Parson
Aviation	TAC-N-AC-135A	Aero Miami I/LATAM Lan Cargo ULD Handling System Demolition & Installation of Caster Deck & High Speed Doors at MIA Bldg. 709	2/11/2022	\$2,509,443.00			0.00%	Robert Parson
Aviation	TAC-N-AC-137A	Aero Miami I/Exterior Landside Panting at Bldgs. 709, 709A and 710	1/13/2022	\$185,000.00			0.00%	Robert Parson
Aviation	TAC-N-BA-003A	Spill Bucket Repair at the RCC	2/2/2022	\$7,544.25			0.00%	Robert Parson
Internal Services	W210014-B	10014-B 140 West Flagler Street Building	2/18/2022	\$3,331,911.13	SBE - Con		5.96%	Caesar Suarez
		Demolition			SBE - Goods		0.00%	Caesar Suarez
				_	SBE - Services		0.00%	Caesar Suarez
Total								
		Totals for	Construction	\$96,131,663.19			10.03%	

Totals for Construction

Totals Count for Construction 49



Date/Time Run: 3/8/2022 7:09:14 AM

Estimated Value % Applied Measure

Report Totals \$96,131,663.19 10.03%

Construction \$96,131,663.19 10.03%

Search Criteria Dept: ALL Type: 7040 Start Date: 1/1/2022 End Date: 2/28/2022



INTERNAL SERVICE DEPARTMENT CAPITAL IMPROVEMENTS INFORMATION SYSTEM

MCC Out For Bids Tuesday, March 8, 2022

Contracts out for bids from 1/1/2022 to 2/28/2022

MCC No AV: 7040-AA017B-1 AV: 7040-MIA-65226-22-SN AV: 7040-Y096A AV: 7040-10270817-E AV Total: 4	Project Name MIA Public Restroom Modernization Central Terminal Group 1 TNT FEEDER REPLACEMENT Roof and Stucco Failure Canopy 8E Emergency Electrical Repairs at Gates H3 H4 and H5	\$190,00 \$499,83	8 3/30/2022 0 3/8/2022 9 3/23/2022 6 1/14/2022		Add Date	
CR: 7040-EMR-BMS-Repair	Emergency BMS Repair at MW	\$935,70	1 2/14/2022		2/14/2022	
CR: 7040-TGK-Door RPL4	TGK Exterior Door Replacement		0 3/17/2022		2/16/2022	2/25/2022
CR Total: 2		\$1,115,70	1			
CU: 7040-117	Emergency Generator Repair	\$1,74	6 11/4/2021		1/20/2022	
FR: 7040-MDFR-717-T29-TD	TRAILER DEMOLITION AT STATION 29 TEMP SITE - PHASE 2	\$120,00	0 2/24/2022		2/3/2022	2/9/2022
FR: 7040-MDFRD-716-15-ME	EMERGENCY MOLD REMEDIATION AND REPAIRS AT STATION 15	\$15,00	0 1/28/2022		1/28/2022	
FR: 7040-MDFRD-718-VAR-F	FENCE REPAIRS	\$36,00	0 2/14/2022		2/2/2022	2/8/2022
FR: 7040-MDFRD-715-USR-	R EMERGENCY ROOF REPAIR AT USAR TRAINING SITE TRAILERS	\$27,00	0 1/14/2022		1/14/2022	
FR Total: 4		\$198,00	0			
HD: 7040-68400	Emergency Electrical Repair/ Palm Towers-Site 150	\$3,25	0 11/5/2021		2/8/2022	
HD: 7040-68506	Emergency Roofing Repairs / Southridge II-Site 361	\$4,90	0 12/15/2021	1	2/18/2022	
HD: 7040-69016	Ward Towers II ALF	\$89	5 8/11/2021		2/15/2022	
HD: 7040-69050	Arthur Mays Emergency Ligtning Enhancement Project	\$20,78	5 8/25/2021		2/24/2022	
HD: 7040-67651	Emergency Plumbing Repair / Newberg-Peters Plaza- Site 110-130	\$3,60	0 11/12/2021	1	1/11/2022	11/12/2021
HD: 7040-67768	Emergency Plumbing Repairs / Gwen Cherry 13-Site 291	\$5,15	0 10/26/2021	1	1/13/2022	
HD: 7040-67738	Edison Park Plumbing Repair	,	0 11/10/2021		1/10/2022	
HD: 7040-68007	Gwen Cherry 14 - Paving/Patching Various Parking Lot Areas	\$11,56	6 12/11/2021	1	1/13/2022	
HD: 7040-68092	Emergency Electrical Parking Lot Repair- Phyllis Wheatley	\$4,30	0 6/14/2021		1/13/2022	
<u>HD: 7040-67830PH</u>	Gwen Cherry Plumbing Emergency	\$16,23	9 10/29/2021		1/14/2022	
<u>HD: 7040-67769</u>	Donn Gardens - Plumbing Repair		5 11/25/2021		1/14/2022	
<u>HD: 7040-68037</u>	Emergency roof reapirs for Goulds and Southridge II		0 12/1/2021		1/25/2022	
HD: 7040-68390	Emergency Electrical Repair - Stirrup Plaza Family	. ,	0 1/5/2022		1/25/2022	
<u>HD: 7040-67833</u>	Emergency Plumbing Repair / Gwen Cherry 14-Site 291		9 12/12/2021		1/24/2022	
HD: 7040-67914	Victory Homes Emergency Plumbing	\$1,50	0 12/11/2021	1	1/11/2022	

HD: 7040-67985	Emergency Plumbing Repair / Jollivette-Site 190	\$350 12/18/2021	1/24/2022 12/18/2021
HD: 7040-68352	Roof repair Gwen Cherry15	\$15,200 12/10/2021	1/14/2022
HD: 7040-67504	Emergency AC installation	\$4,290 11/17/2021	1/7/2022
HD: 7040-67715	Venetian Gardens Emergency Meter Can Installation	\$5,300 3/16/2021	1/14/2022
HD: 7040-68330	Plumbing Emergency - Jose Marti Plaza	\$7,400 12/1/2021	1/14/2022 11/30/2021
HD: 7040-68372	Abe Arronovitz Emergency Plumbing	\$14,300 12/7/2021	1/27/2022
HD: 7040-68505	PETERS PLAZA - MOLD REMEDIATION	\$8,165 1/6/2022	1/27/2022
HD: 7040-68644	Gas Line Repair- Edison Park	\$1,084 1/21/2022	2/1/2022
HD: 7040-67670	Opa Locka Elderly Roofing	\$250 10/26/2021	1/24/2022
HD: 7040-68916	Emergency Underground Sewer Repair- Edison Plaza Laundry	\$24,614 12/11/2021 3/3/2022	2/11/2022
HD: 7040-68797	Gwen Cherry14 - Plumbing	\$980 12/23/2021	2/14/2022
	,		
HD: 7040-68844	New Haven Gardens - Roof Repair	\$2,300 12/14/2021 \$6,300 1/25/2022	2/14/2022
HD: 7040-68894	CULMER PLACE AND CULMER GARDENS -ELECTRICAL REPAIR	\$6,300 1/25/2022	2/15/2022
HD: 7040-68365	Emergency Plumbing Repairs / Gwen Cherry16-Site 291	\$4,300 11/20/2021	2/15/2022
HD: 7040-68398	Emergency Plumbing Repairs / Twin Lakes-Site 150	\$5,231 11/4/2021	2/15/2022
HD: 7040-68341	Emergency Plumbing Repairs / Perrine Gardens 022 / Site 340	\$11,382 12/7/2021 3/3/2022	2/11/2022 12/7/2021
HD: 7040-68437	PETERS PLAZA - WINDOW GLASS REPLACEMENT	\$1,200 1/7/2022	2/24/2022
HD: 7040-68436	In Cities- Wynwood plumbing repair	\$2,400 1/6/2022	2/11/2022
HD: 7040-68813	Emergency Plumbing at Pine Island I	\$6,795 12/21/2021	2/14/2022
HD: 7040-68956	Edison Plaza sewer emergency	\$520 1/25/2022	2/14/2022
HD Total: 35		\$217,208	
ID: 7040-E164718	Dade County Courthouse Fire Alarm Repair - Emergency	\$50,000 1/20/2022	2/8/2022 1/13/2022
<u>ID: 7040-I190100</u>	SPCC 25th FL Interior Renovation	\$150,000 3/8/2022	2/1/2022 2/16/2022
<u>ID: 7040-I190185</u>	SPCC Kitchen Drain Line Replacement	\$413,737 7/15/2021	2/16/2022 7/1/2021
ID: 7040-W190068	Capital Improvement to Various Systems for the E. R. Graham Building	\$1,880,981 3/18/2022	2/9/2022 2/18/2022
ID: 7040-e164617	Courthouse Center Emergency Concrete Repairs	\$203,430 12/6/2021	1/5/2022 12/3/2021
ID Total: 5		\$2,698,148	
		4.22.22.22.22	
MT: 7040-20210201	Traffic Signal Preventive Maintenance - North Zone	\$1,094,000 3/9/2022	2/1/2022 2/15/2022
MT: 7040-20210202	Traffic Signal Preventive Maintenance - South Zone	\$1,376,103 3/16/2022	2/7/2022 2/22/2022
MT: 7040-20220003	Drainage Improvements Multiple Sites	\$1,109,799 3/9/2022	2/2/2022 2/17/2022
MT: 7040-20220019	PTP Paving Markings Installation	\$606,054 3/16/2022	2/1/2022 3/2/2022
MT Total: 4		\$4,185,956	
PD: 7040-PDF-E2001	Emergency Pool Equipment Room Electrical Repairs	\$47.860 2/25/2022	 2/24/2022 2/24/2020
		¥ · · ,=== =============================	
PH: 7040-22-19169-KG	Perdue Medical Center Boiler Replacement	\$572,000 3/21/2022	2/17/2022 2/28/2022
PR: 7040-2022TRIPC	Trail Glades - Multiple Building Renovation	\$10,000 1/18/2022	1/6/2022 1/11/2021
PR: 7040-250283	North Trail Park Expansion of Community Center and Park Improvements	\$2,154,664 3/29/2022	2/22/2022 3/8/2022
PR: 7040-253641	Mangus STD Islandia New Sign Lighting	\$84,000 2/3/2022	1/6/2022 1/11/2022
PR: 7040-254058	Multiple Parks South of Tamiami Trail - Roof Repairs	\$95,000 2/25/2022	1/19/2022
PR: 7040-254059	Multiple Parks North of Tamiami Trail - Roof Repairs	\$95,000 2/25/2022	1/19/2022

PR: 7040-32320119002 PR: 7040-C2021MHER PR: 7040-C2022ADE PR: 7040-C2022GCBR PR: 7040-C2022HOMSHER PR: 7040-C49060121001 PR: 7040-DOLFEN1 PR: 7040-E2022TAM PR: 7040-Z256412 PR: 7040-E254366 PR Total: 15	Rickenbacker and Venetian Causeways Bike Repair Station Matheson Hammock Marina - Boat Ramp Electrical Service Relocation A D Barnes Pool 40 Year Recertification Electrical Repairs Project Gwen Cherry Park - Maintenance Building Renovation Homestead Bayfront Park Shelter 1 - 40yr Certification Trail Glades Range Border Patrol Building Demolition Dolphin Fence 1 Emergency Tamiami Electrical Panel Zoo Miami Blanket Fencing Emergency Gwen Cherry DERM Fence	\$33,100 2/3/2022 \$27,000 1/24/2022 \$45,000 2/4/2022 \$75,000 2/7/2022 \$78,848 2/2/2022 \$75,000 2/2/2022 \$300,000 3/8/2022 \$10,320 2/25/2022 \$95,000 3/4/2022 \$37,444 12/16/2021 \$3,215,376	1/19/2022 1/27/2022 1/6/2022 1/13/2022 1/19/2022 1/26/2022 1/4/2022 1/14/2022 1/19/2022 1/25/2022 1/11/2022 1/18/2022 2/14/2022 2/22/2022 2/28/2022 2/11/2022 2/17/2022 1/3/2022
SP: 7040-2021-041 SP: 7040-M2022-004 SP: 7040-M2022-012 SP Total: 3	Cruise Terminals F and G Roof Canopy Repairs Window Glazing Services - Portwide Seamens Center Swimming Pool Renovations	\$624,978 2/7/2022 \$145,400 2/11/2022 \$90,000 1/27/2022 \$860,378	1/6/2022 1/13/2022 1/27/2022 2/4/2022 1/12/2022 1/20/2022
SW: 7040-14989-22 SW: 7040-16673-22 SW: 7040-18310-21 SW: 7040-18387-21-R SW Total: 4	NORTHEAST TRANSFER STATION NORTHEAST TRANSFER INSTALLATION OF GENERATOR AND RELA WEST TRANSFER STATION INSTALLATION OF EXISTING GENERATOR AND RELATED SVCS. WEST TRANSFER STATION TIPPING FLOOR AND IMPROVEMENTS West Transfer Station Grizzly Crane Base Bolts Project	\$478,328 3/9/2022 \$139,036 3/30/2022 \$756,000 2/9/2022 \$25,000 2/9/2022 \$1,398,364	2/3/2022 2/11/2022 2/24/2022 3/8/2022 1/11/2022 1/19/2021 1/21/2022 1/26/2022
WS: 7040-T2762 WS: 7040-T2768 WS: 7040-T2771 WS: 7040-T2772 WS: 7040-T2776 WS: 7040-T2776 WS: 7040-T2770 WS: 7040-T2774 WS: 7040-T2775 WS: 7040-T2775 WS Total: 9	Alex Orr WTP Lagoon Removal of Calcium Carbonate Residual Pavement Restoration for Water and Sewer Department Treatment Plant Facilities WASD PAVEMENT RESTORATION PROJECT A CITY AND COUNTY ROADWAYS 2022 YEAR WASD Pavement Restoration Project B - FDOT Locations 2022 Year Upgrade Sewage Station No.0470 and Install 12-inch PVC Force Main from NE 30th A Mold Remediation for trailer Bathroom ALEXANDER ORR FENCE BREACH GATE REPAIR AT ALEXANDER ORR LEISURE CITY GATE REPAIR	\$2,822,300 3/22/2022 \$208,800 2/15/2022 \$157,599 2/24/2022 \$158,249 3/2/2022 \$1,257,117 3/29/2022 \$7,500 1/18/2022 \$2,000 1/24/2022 \$800 2/4/2022 \$800 2/16/2022 3/3/2022 \$4,615,164	2/17/2022 3/2/2022 1/20/2022 2/15/2022 2/10/2022 2/17/2022 2/9/2022 2/16/2022 2/24/2022 3/2/2022 1/12/2022 1/14/2022 1/20/2022 1/21/2022 2/2/2022 2/3/2022 2/11/2022 2/15/2022
Totals: 88		\$21,251,204	



Certification Type: SBE-CON

PERIOD: January 1, 2022 to February 28, 2022

Approved Applications (New, Annual

Renewal, Recertification)

Graduated

Denied

2

				Total	African				Native	
				Amount	American	Caucasian	Hispanic	Asian	American	Other
Total Certified SBE-CON as of 2/28/22				751	94	53	590	5	1	8
	[2	l year	3 year							

751

1

0

Recert

334

Female	Male	Total Amount
135	616	751

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

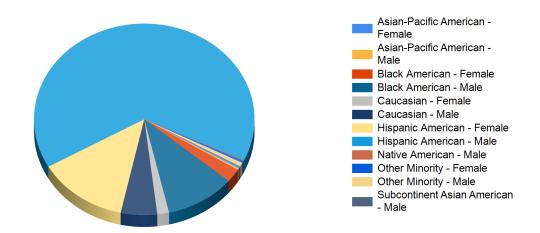
191

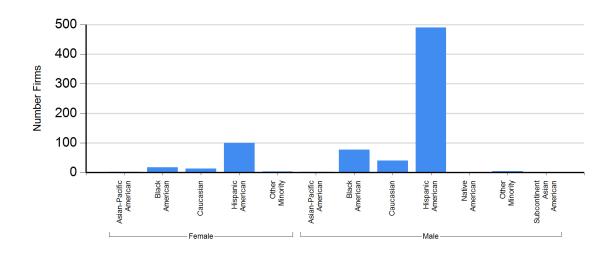
New Renewal

226

Ethnicity & Gender Summary

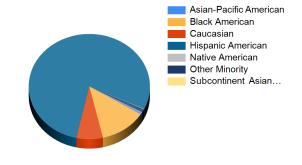
Ethnicity	Gender	Number Firms	Percent of Total
Asian-Pacific American	Female	2	0.27%
Asian-Pacific American	Male	2	0.27%
Black American	Female	17	2.26%
Black American	Male	77	10.25%
Caucasian	Female	13	1.73%
Caucasian	Male	40	5.33%
Hispanic American	Female	100	13.32%
Hispanic American	Male	490	65.25%
Native American	Male	1	0.13%
Other Minority	Female	3	0.40%
Other Minority	Male	5	0.67%
Subcontinent Asian American	Male	1	0.13%
	Total Firms	751	





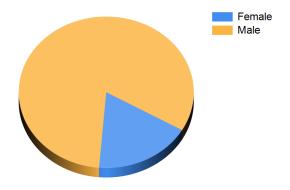
Ethnicity Summary

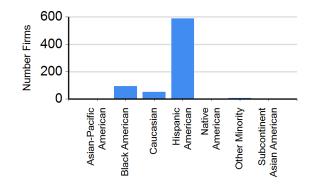
Ethnicity	Number Firms	Percent of Total
Asian-Pacific American	4	0.53%
Black American	94	12.52%
Caucasian	53	7.06%
Hispanic American	590	78.56%
Native American	1	0.13%
Other Minority	8	1.07%
Subcontinent Asian American	1	0.13%
Total Firms	751	

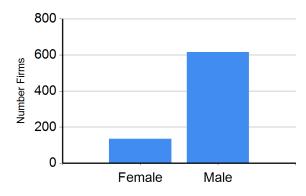


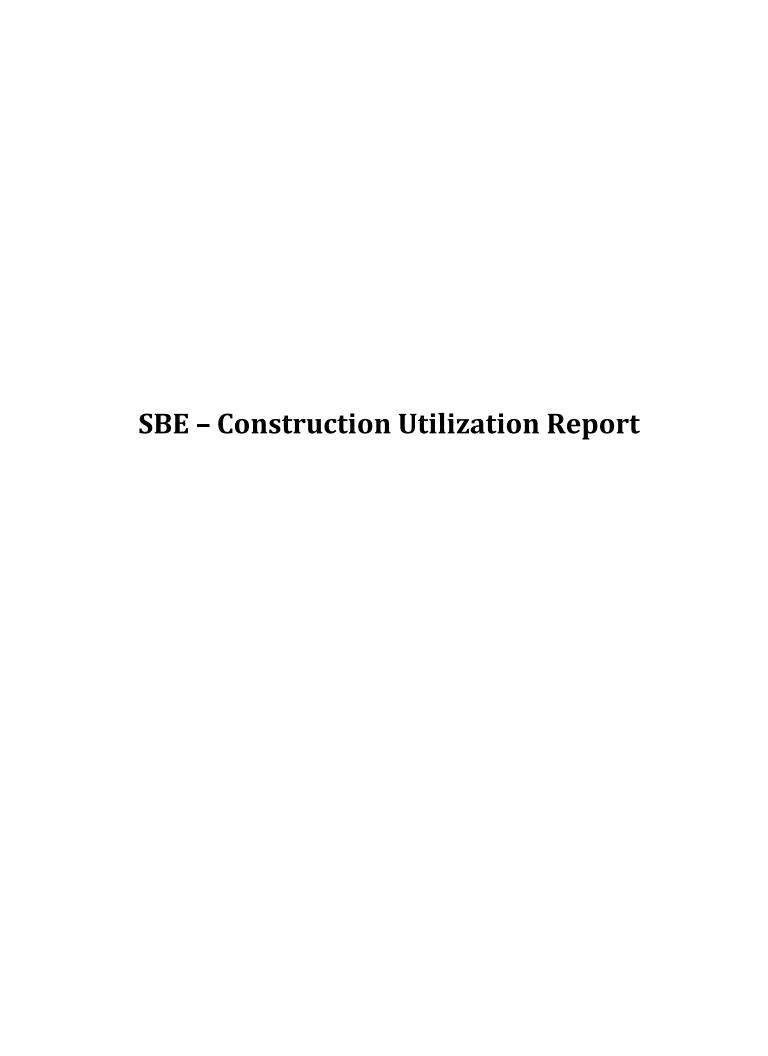
Gender Summary

Gender	Number Fire	ns	Percent of Total
Female	1	35	17.98%
Male	6	16	82.02%
	Total Firms 7	'51	









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

								CON	ITRACTS A	WARI	DED							
							Re	porting	Period: 1/1	<mark>/22 t</mark> c	2/28/22							
		S	BE GOALS/MI	EASURES	S			NO	SBE GOALS/N	MEASU	RES		TO	TAL (SB	E + NO SBE G	OALS/N	/IEASURES)	
Contract Type	SBE		NON-SB	E	TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SB	E	TOTAL	
1. Construction	9,694,114	12%	72,581,856	88%	82,275,970	98%					-	0%	9,694,114	12%	72,581,856	88%	82,275,970	98%
2. MCC						0%					-	0%	-		-		-	0%
3. MCC 7040	1,352,798	100%		0%	1,352,798	2%					-	0%	1,352,798	100%	-	0%	1,352,798	2%
4. MCC 7360					-	0%	108,536	99%	1,360	1%	109,896	100%	108,536	99%	1,360	1%	109,896	0%
5. Design/Build					-	0%					-	0%	=		-		-	0%
6. Leases	175,757	28%	458,983	72%	634,740	1%					-	0%	175,757	28%	458,983	72%	634,740	1%
7. Maintenance					-	0%					-	0%	-		-		-	0%
8. Owner Direct Purchases			·		-	0%	·	·			-	0%	-		=		-	0%
TOTAL	11,222,669	13%	73,040,839	87%	84,263,508	100%	108,536	99%	1,360	1%	109,896	100%	11,331,205	13%	73,042,199	87%	84,373,404	100%

									CONTRACT	S PAIL)							
							Re	porting	g Period: 1/	1/22 to	2/28/22							
		S	BE GOALS/MI	EASURE	S			NO	SBE GOALS/	MEASUI	RES		TO	TAL (SBE	+ NO SBE G	OALS/N	IEASURES)	
Contract Type	SBE		NON-SB	E	TOTAL		SBE		NON-SB	E	TOTAL		SBE		NON-SB	E	TOTAL	
1. Construction	2,147,045	10%	18,375,716	90%	20,522,761	38%	878,994	5%	16,923,954	95%	17,802,948	72%	3,026,039	8%	35,299,670	92%	38,325,709	49%
2. MCC					-	0%					-	0%	-		-			0%
3. MCC 7040	7,500,114	100%	16,100	0%	7,516,214	14%	361,263	100%		0%	361,263	1%	7,861,377	100%	16,100	0%	7,877,477	10%
4. MCC 7360	339,460	35%	639,220	65%	978,680	2%	484,460	22%	1,704,669	78%	2,189,129	9%	823,920	26%	2,343,889	74%	3,167,809	4%
5. Design/Build	1,147,137	6%	17,567,168	94%	18,714,305	35%	225,699	10%	2,056,990	90%	2,282,689	9%	1,372,836	7%	19,624,158	93%	20,996,994	27%
6. Leases	1,021,698	17%	4,818,336	83%	5,840,034	11%	61,175	5%	1,228,672	95%	1,289,847	5%	1,082,873	15%	6,047,008	85%	7,129,881	9%
7. Maintenance					-	0%					-	0%	-		-			0%
8. Owner Direct Purchases					-	0%		0%	920,080	100%	920,080	4%	-	0%	920,080	100%	920,080	19
TOTAL	12,155,454	23%	41,416,540	77%	53,571,994	100%	2,011,591	8%	22,834,365	92%	24,845,956	100%	14,167,045	18%	64,250,905	82%	78,417,950	100%

										CON	TRACTS A	WARDED [DEMO	GRAPH	ICS									
										F	Reporting P	eriod: 1/1/2	22 to 2/	28/22										
			SBE	GOALS,	/MEASURES						NO SB	E GOALS/ME	ASURES					٦	TOTAL (SBE + I	NO SBE	GOALS/MEA	SURES)		
Ethnicity Type	Male		Female		Unknown		TOTAL		Male		Female		Unknow	1	TOTAL		Male		Female		Unknown	1	TOTAL	
1. Asian Pacific American							-	0%							-	0%	-		-		-		-	0%
2. Black American	1,851,932	90%	200,000	10%		0%	2,051,932	2%	48,560	100%		0%		0%	48,560	44%	1,900,492	90%	200,000	10%	-	0%	2,100,492	2%
3. Caucasian	1,873,335	100%		0%		0%	1,873,335	2%	1,360	100%		0%		0%	1,360	1%	1,874,695	100%	-	0%	-	0%	1,874,695	2%
4. Hispanic American	9,129,434	99%	47,572	1%		0%	9,177,006	11%	59,976	100%		0%		0%	59,976	55%	9,189,410	99%	47,572	1%	-	0%	9,236,982	11%
5. Native American							-	0%							-	0%	-		-		-		-	0%
6. Other Minority							-	0%							-	0%	-		-		-		-	0%
7. Subcontinent Asian American							-	0%							-	0%	-		-		-		-	0%
8. Unknown		0%		0%	71,161,235	100%	71,161,235	84%							-	0%	-	0%	-	0%	71,161,235	100%	71,161,235	84%
TOTAL	12,854,701	15%	247,572	0%	71,161,235	84%	84,263,508	100%	109,896	100%	-	0%	-	0%	109,896	100%	12,964,597	15%	247,572	0%	71,161,235	84%	84,373,404	100%

										CC	NTRACTS	PAID	DEMOGR	APHIC	S									
										R	eporting P	eriod: 1	/1/22 to 2	/28/22										
			SBE	GOALS	/MEASURES						NO SB	E GOALS	/MEASURES	5				7	TOTAL (SBE + N	NO SBE	GOALS/MEA	SURES)		
Ethnicity Type	Male		Female		Unknown	ı	TOTAL		Male		Female		Unknow	n	TOTAL		Male		Female		Unknown	1	TOTAL	
1. Asian Pacific American							-	0%							-	0%	-		-		-		-	0%
2. Black American	710,804	58%	509,369	42%		0%	1,220,173	2%	83,853	100%		0%		0%	83,853	0%	794,657	61%	509,369	39%	-	0%	1,304,026	2%
3. Caucasian	14,808,608	84%	2,782,411	16%		0%	17,591,019	33%	11,039,879	97%	292,419	3%		0%	11,332,298	46%	25,848,487	89%	3,074,830	11%	-	0%	28,923,317	37%
4. Hispanic American	15,233,353	87%	1,788,207	10%	412,887	2%	17,434,447	33%	6,950,726	98%	118,182	2%		0%	7,068,908	28%	22,184,079	91%	1,906,389	8%	412,887	2%	24,503,355	31%
5. Native American							-	0%							-	0%	-		-		-		-	0%
6. Other Minority	426,785	100%		0%		0%	426,785	1%	8,568	100%		0%		0%	8,568	0%	435,353	100%	-	0%	-	0%	435,353	1%
7. Subcontinent Asian American							-	0%	(159,402)	100%		0%		0%	(159,402)	-1%	(159,402)	100%	-	0%	-	0%	(159,402)	0%
8. Unknown	(22,578)	0%		0%	16,922,147	100%	16,899,569	32%	449,732	7%		0%	6,062,000	93%	6,511,732	26%	427,154	2%	-	0%	22,984,147	98%	23,411,301	30%
TOTAL	31,156,972	58%	5,079,987	9%	17,335,034	32%	53,571,993	100%	18,373,356	74%	410,601	2%	6,062,000	24%	24,845,957	100%	49,530,328	63%	5,490,588	7%	23,397,034	30%	78,417,950	100%

NOTES

¹As 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.

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

³Payments reported may be from contracts awarded outside the reporting period.

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

MCC-8-10 SBE Utilization Report as of February 28, 2022

MCC 8-140 Contract Breakdown	A	warded to MCM	Paid to MCM	S	Awarded to ubcontractors	Paid to Subcontractors	Paid	Contracts
Construction Management Contract	\$	14,113,959.41	\$ 12,907,485.41	1	2,698,483.84	\$ 2,583,874.08	20.02%	19.12%
MCC Trade Set Aside Contracts	\$	66,409,714.39	\$ 61,804,917.33	\$	50,686,440.59	\$ 48,027,356.55	77.71%	76.32%
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	\$	28,037,584.36	\$ 28,079,628.35	95.63%	95.49%
Totals	\$	125,914,995.03	\$ 120,103,723.96	\$	85,149,316.92	\$ 82,417,667.11	68.62%	67.62%
SBE \$ For Credit Paid				\$	54,744,374.81	\$ 51,970,681.01		7,0
SBE % Utilized					43.48%	41.27%		

Project #	Project Name	Prime		Start Date	Contract Award		CSBE Award	Amount Paid t	.0	Amount Paid to CSBE	CSBE	/0
8-10	Key Management Staff	MCM		3/1/12	\$ 14,113,959.41					COBE	Part.	Comple
					ψ 11,110,000. 1 1	+-		\$ 12,907,485.4	41		19%	91.45
						+			-			
			MCO Construction	3/1/12		\$	2,698,483.84		+			
D0444	Subtotal Construction Management				\$ 14,113,959.41		2,698,483.84	\$ 12,907,485,4	\$	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19%	
R044A	MIA-Hotel Lobby/Public Space Renovations	MCM			\$ 3,642,865.18		2,090,403.04	1 12,001,1001	_	2,583,874.08		20.02
			Cityworks Construction, LLC		, , ,	\$	211,515.18	\$ 3,642,865.1	_		77%	100.00
			Fleites Construction Group			\$	180,243.08		\$		6%	
			Metro Infrastructure, Corp.			\$	248,598.15		\$,	5%	
			A-1 All Florida Painting, Inc.			\$	105,286.30		\$		7%	
			Fleites Construction Group			\$	114,965.18		\$,	3%	
			World of Frameless Glass, Inc			\$	190,861.29		\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3%	
			Metro Infrastructure, Corp.			\$	317,145.09		\$		5%	100.00
-			EPIC Consultants,Inc.			\$	190,878.43		\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9%	100.00
			A-1 All Florida Painting, Inc.			Ś	13,821.29		\$		5%	100.00
			Century Fire, Inc.			Ś	156,362.84		\$	13,821.29	0%	100.00
	·		Peoples Plumbing & Mechanical			\$	212,121.58		\$	156,362.84	4%	100.00
			DODEC, Inc.			\$	185,778.57		\$	212,121.58	6%	100.00
4074			Thevenin Enterprises, Inc.			\$	667,035.06		\$	185,778.57	5%	100.00
107A N	/IIA- Midfield Fire Station Modification	MCM			\$ 239,258.00	Ţ.		\$ 239,258,00	\$	667,035.06	18%	100.00
			EPIC Consultants,Inc.		3,230,00	Ś	66,141.00	\$ 239,258.00	_		91%	100.00
-+			Xpress Painting, Inc.			\$	62,480.00		\$	66,141.00	28%	100.00
			Ruben Electric Technology, Inc.			\$	88,200.00		\$	62,480.00	26%	100.00
						7	88,200.00		\$	88,200.00	37%	100.00
313A M	IIA- So. Terminal 5th Floor Mechanical Room	MCM		9	34,920.67			*	-			
			EDIC Consultant		34,920.07		-	\$ 34,920.67	-		82%	100.00%
			EPIC Consultants, Inc. DL & RR Services, LLC			\$	12,795.00		\$	12,795.00	37%	100.00%
			Ruben Electric Technology, Inc.			\$	1,364.00		\$	1,364.00	4%	100.00%
22A M	IA-Central Marketplace - Phase II & III	MCM	Rubert Electric Technology, Inc.			\$	14,647.00		\$	14,647.00		100.00%
			Unagan Carata ati a	\$	3,239,965.32		9	3,239,965.32				100.00%
			Lunacon Construction Group, Inc.			\$	274,607.51		\$	274,607.51		100.00%
			ABC Construction, Inc.			\$	10,900.00		\$	10,900.00		100.00%
			C.L. Elias Construction, Inc.			\$	44,937.00		\$	44,937.19		100.00%
			A-1 All Florida Painting, Inc.			\$	12,195.00		\$	12,195.00		100.00%
			Century Fire, Inc.			\$	18,425.00		\$	18,425.00		100.00%
			Richlin Plumbing, Inc.			\$	35,219.00		\$	35,219.00	_	100.00%
			Sunshine State Air Conditioning		5	\$	81,535.71		\$	81,535.71		100.00%
•			Tropical Electric		Ş	5	369,221.00		\$			100.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to	CSBE	70
80KD11	MIA New Fire Related Dumpers at FPL Vaults #1, 1 #2, & 5 North Terminal	AAP						CSBE	Part.	Complet
			AAP Construction		\$ 202,921.85		\$ 202,921.85		90%	6 100.00
S103A	MIARelocation of Runway & Localizer Shelter	MCM	AAP CONSTRUCTION	 '		\$ 183,176.00	1	\$ 183,176.31		
		IVIOIVI	Haman doubt of the barrier	2/6/14	\$ 156,925.81		\$ 156,925.81		87%	
			Hernandez Metal Fabrication	 '		\$ 60,175.00		\$ 60,175.00	38%	
779Y	MIA-NTD FIS Re-Check	NACNA	Dato Electric	'		\$ 76,294.42		\$ 76,294.42		
		MCM			\$ 5,330,950.90		\$ 5,330,950.90	Ψ 10,20-12		
			New Beach Construction			\$ 195,200.00		\$ 195,200,00	51%	
			Lunacon Construction Group, Inc.			\$ 43,717.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4%	
		<u></u> '	Lunacon Construction Group, Inc.			\$ 123,139.62		11,11.00	1%	-
$\neg \uparrow$	1		Cityworks Construction, LLC			\$ 370,970.58		\$ 123,139.62		
			A-1 All Florida Painting, Inc.			\$ 29,250.00		\$ 370,970.58		
			A-1 All Florida Painting, Inc.			\$ 575,753.90		\$ 29,250.00		
-			C.L. Elias Construction, Inc.			\$ 62,281.89		\$ 575,753.90		
-			New Beach Construction			\$ 62,281.89 \$ 289,021.22		\$ 62,281.89		
			Cityworks Construction, LLC					\$ 289,021.22		
+			Right Way Painting					\$ 68,787.00	1%	100.009
-+			New Beach Construction			\$ 69,960.03		\$ 69,960.03	1%	100.00%
+			Century Fire, Inc.			\$ 12,000.00 \$ 141,245.70		\$ 12,000.00	0%	100.00%
+			Richlin Plumbing, Inc.	-+	\$ \$	\$ 141,315.73 \$ 26,105.00		\$ 141,315.73	3%	100.00%
+			Coakley Mechanical			==,	\$	\$ 26,195.00		100.00%
+			Green Light Electric System		\$,511100	\$	\$ 277,871.00	5%	100.00%
			Supreme Ceilings & Interiors	$\overline{}$	\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	\$ 404,629.76		100.00%
05C M	/IIA-Dolphin & Flamingo Parking Garages Rep.	MCM	Take and admined or interiors		\$	7,001.00	\$	\$ 7,831.00		100.00%
-			S&K Quality Contractors	- 3	\$ 7,284,481.22	\$	7,284,481.22			100.00%
-			ABC Construction	-+	\$,	\$			100.00%
					\$	3,293,720.13	\$			100.00%
		-+	Hernandez Metal Fabricators	-	\$	222,697.36	\$			100.00%
		-+	A-1 All Florida Painting, Inc.		\$	847,480.15	\$,		100.00%
			Inclan Painting		\$		\$	111,100.10		
			S&K Quality Contractors		\$	504,470.00	\$			100.00%
			Stone Concept Miami		\$		\$	10.1,170.00		100.00%
			S&K Quality Contractors		\$		\$,		100.00%
			S&K Quality Contractors		\$		\$			100.00%
			Peoples Plumbing & Mechanical		\$	228,748.19		, , , , , ,		100.00%
		P	Ruben Electric Technology, Inc.		\$	29,600.00	\$ \$			00.00%

Project #	Project Name	Prime		Start Date		ontract Award		CSBE Award	Amount Paid to		Amount Paid to CSBE	CSBE Part.	% Complet
QU43A	Building 861, 862, & 863	MCM			\$	750,753.44			\$ 750,753.4	4		82%	100.00
			Epic Consultants, Inc.				\$	83,373.26	, , , , , , , , , , , , , , , , , , , ,	_	83,373.26	1%	
			A-1 Florida Painting, Inc.				\$	9,425.00		9	,	1%	-
			Epic Consultants, Inc.				\$	65,603.89			65,603.89	9%	-
			Epic Consultants, Inc.				\$	58,701.17		\$		8%	100.00
			Coakley Mechanical Inc.				Ś	7,642.75		+			100.00
04004			Thevenin Enterprises, Inc.		\top		5			\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1%	
S100A	MIA-Conc G Switchgear Replacement	MCM			\$	1,959,981.14	٦	461,136.32	Ф. 4.050.004.4	\$	461,136.32	61%	100.00
			Solares Electric		+	1,000,001.14	\$	1,811,494.99	\$ 1,959,981.14	_	·	92%	100.00
040A-1	MIA Satellite E Pavement Rehab. Pkg. 1 MOT/Elect	MCM		12/28/15	\$	1,523,010.68	Ψ	1,611,494.99	C 4 500 040 0	\$	1,811,494.99	92%	100.00
			ABC Construction		-	1,020,010.00	Ś	F 49 3FF 66	\$ 1,523,010.68	_		83%	100.00
			Roberts Traffic & Markings		1		¢	548,355.66		\$	548,355.66	36%	100.0
			Jador International	†	+		\$	347,450.82		\$	347,450.82	23%	100.00
			Ameradrain Plumbing		\vdash		\$	323,244.07		\$	323,244.07	21%	100.00
			Peoples Plumbing & Mechanical				\$	42,625.00		\$	42,625.00	3%	100.00
	MIA-Quick Response Project Order	MCM		SAO#	\$	2,012,971.01	Ş	6,899.83		\$	6,899.83	0%	100.00
ΔO 43	MIA Hotel Steel Retrofit			57 to 11	Ψ	2,012,971.01			\$ 1,859,435.75	-			92.37
AU 43	WIA Hotel Steel Retrofit	MCM		11/9/15	\$	272,988.64			\$ 272,988.64			000/	100.00
-			Fleites Construction	43			\$	39,945.00	272,300.04	\$	20.045.00	92%	100.00
-+			A-1 All Florida Painting, Inc.	43			\$	197,800.00		\$	39,945.00		100.00
00 47 1	ALA LINE CONTRACTOR		Thevenin Enterprises	43			\$	12,800.00		\$	197,800.00	-	100.00
40 47 P	MIA Hotel Steel Retrofit - Extra Work	MCM		4/8/16	\$	58,067.31			\$ 58,067.31	þ	12,800.00		100.00
VO 40 N	ALA HALL OLD TO THE REAL PROPERTY OF THE PROPE		Fleites Construction Group, Inc.	47			Ś	53,508.39	Ψ 30,007.31	Ś	F2 F00 20		100.00
10 49 IN	/IIA Hotel Steel Retrofit - Add'l Work	MCM		5/26/16	\$	617.29			\$ 617.29	þ	53,508.39		100.009
27/201	ALA ELO ALTILIDADE		Thevenin Enterprises, Inc.	49			\$	568.83	Ψ 017.29	Ś	560.00		100.00
) 3//38 IV	/IIA FIS Add'l APC (Passport Readers)	МСМ		5/28/15	\$	225,485.06	<u> </u>		\$ 225,485.06	Ş	568.83		100.009
-+			C.L. Elias Construction	37/38			\$	109,589.92	223,463.00	4	100 500 00		100.009
			A-1 All Florida Painting, Inc.	37			\$	2,725.00		\$	109,589.92		100.00%
			Century Fire	37			\$	14,500.00		\$	2,725.00		100.00%
			Coakley Mechanical Inc.	37			\$	13,800.00		-	14,500.00		100.00%
_			Ruben Electric Technology, Inc.	37			<u>\$</u>	56,500.00		\$	13,800.00		100.00%
0.20	IA D FIG. A LIN AT C.		Fleites Construction	37			\$	10,500.00		\$	56,500.00		100.00%
∪ 39 M	IA D FIS Add'l APCs 3rd Level Extra	МСМ		9/22/15	\$	24,314.34	*	10,300.00	24,314.34	Þ	10,500.00		100.00%
_			C.L. Elias Construction	39			\$	14,336.55	24,314.34	ć			100.00%
			Century Fire	39			\$	1,953.85		\$			100.00%
			Coakley Mechanical Inc.	39			\$	6,115.00		\$	1,953.85		100.00%
		1						0,113.00		\$	6,115.00	25% 1	00.00%

Project # SAO 40/4	Project Name 44 MIA Hotel Roof Repair Hotel (Lobby)	Prime		Start Date	Contract Awar	d	CSBE Award	Amount Paid to	Amount Paid to CSBE	CSBE Part.	/0
	Min (Trote (Cobby)	MCM		9/12/15	\$ 11,683.8	86		\$ 11,683.86		92%	
SAO 41	MIA Building 845 Interior Paint		Epic Consultants, Inc.	40/44		\$	10,766.56		\$ 10,766.56		
	The second of th	MCM		8/31/15	\$ 94,205.8	0		\$ 94,205.80	,, 00.50	92%	
SAO 42	MIA Electrical Survey Cc G & H		Inclan Painting	41		\$	86,500.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 86,500.00	92%	
	Survey of Oath	MCM		11/3/15	\$ 32,289.9	2		\$ 32,289.92	1 00,500.00	92%	
SAO 45	MIA Unsafe Stucco @ Terminal E	14014	Jador International	42		\$	29,600.00		\$ 29,600.00	92%	
	Terrifical E	MCM		3/4/16	\$ 21,663.0	2		\$ 21,663.02		21%	
SAO 46	MIA Wall of Honor (SAO #46, 48, 50, 52)	14014	Epic Consultants, Inc.	45		\$	19,343.00		\$ 19,343.00	21%	
	(e)	MCM		3/4/16	\$ 223,824.8	7		\$ 223,824.87	+ 15,545.00	100%	100.00
			EPIC Consultant, Inc.	46		\$	181,370.00		\$ 181,370.00	81%	
			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%	
			Epic Consultants, Inc.	50		\$	12,113.60		\$ 12,113.60	5%	
			Ruben Electric Technology, Inc.	50		\$	2,070.00		\$ 2,070.00	1%	100.009
			Epic Consultants, Inc.	52		\$	3,730.38		\$ 3,730.38	2%	100.00%
SAO 51 I	MIA Central/So MCP Elect. Survey	14014							7 3,730.30	2 70	100.007
	Elect. Ourvey	MCM		6/3/16	\$ 54,063.84			\$ 54,063.84		91%	100.00%
O 53/58	MIA Lower E Emergency Pull Station (SAO #53, 58)	MONA	Jador International	51		\$	49,200.00		\$ 49,200.00	91%	100.00%
	23. 58)	MCM		9/12/16	\$ 77,834.49			\$ 77,834.49	13,200.00	94%	100.00%
			Jador International	53		\$	50,879.55		\$ 50,879.55	65%	100.00%
AO 54 N	MIA Cent Ticket Counters (UA) Demo Work		Jador International	58		\$	22,488.24		\$ 22,488.24		100.00%
	With Countries (UA) Demo Work	MCM		8/15/16	\$ 97,438.75			\$ 97,438.75			
			Paradises Awning	54		\$	96,494.13	Ψ 37,430.73	\$ 96,494.13		100.00%
\rightarrow			Ruben Electric Technology, Inc.	54		\$	14,875.00		\$ 96,494.13 \$ 14,875.00		100.00%
			Paradises Awning	70		\$	(46,876.00)		\$ (46,876.00)		100.00%
			Paradises Awning	71		\$	25,295.62		\$ 25,295.62		100.00%
AO 56									23,293.02	20%	100.00%
/84/86 M	MA Cc E Satellite - 400 hz Replacement	МСМ		1/20/16							
		IVICIVI	Clearview Electric		\$ 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%
57/60 MI	IA Renov. ID Section - Debris Removal	MCM		86		\$	1,322.45		\$ -	0%	0.00%
			Fleites Construction Group, Inc.		7,459.72			7,459.72		-	100.00%
			Fleites Construction Group, Inc.	57		\$	4,330.46		4,330.46		100.00%
O 62 MI	IA E-FIS 1st, 2nd, 3rd Floor HVAC (SAO 62, 67, 68	МСМ		60		\$	2,556.78		2,556.78		100.00%
			Coakley Mechanical Inc.	7/7/17	202,210.00		Ş	262,278.00			100.00%
			coakiey iviecifamical inc.	62		\$	216,700.00		216,700.00		100.00%

Proje #	Project Name	Prime		Start Date	Contract Award	1	CSBE Award	Amount Paid to	, ,	Amount Paid to CSBE	CSBE	/0
			Coakley Mechanical	67		Ś	20,438.44		+		Part.	Complet
			Coakley Mechanical	68		Ś	12,630.00		\$	20,438.44	8%	1000
SAO	MIA E-FIS Water Fountains/Sink (SAO #64, 73, 74)		Coakley Mechenical	72		\$	(7,552.20)		\$	12,630.00	5%	
0/10 0	MARCE FIG Water Fountains/Sink (SAO #64, 73, 74)	MCM		8/14/17	\$ 34,429.44	_	(7,332.20)	\$ 34 429 44	\$	(7,552.20)	-3%	
			C.L. Elias Construction	64		\$	5,934.16	\$ 34,429.44	_		92%	100.00
			Ameradrain Plumbing	64		Ś	25,000.00		\$	5,934.16	17%	100.00
			Thevenin Enterprises	64		\$	792.00		\$	25,000.00	73%	
SAO 76	MIA RIda 2020 2nd El Divida de la		C. L Elias	74		\$	244.16		\$	792.00	2%	100.009
0/10 /10	MIA Bldg 3030 2nd FL Paint & Light (SAO #76, 77,	MCM		8/29/18	\$ 118,212.72	- T	244.16	\$ 118 212 72	\$	244.16	0%	100.009
			Kesoki Painting LLC	76		Ś	13,000.00	\$ 118,212.72	_		92%	100.009
			Tesla Engineering, Inc	76		Ś			\$	12,900.00	11%	99.239
			Tesla Engineering, Inc	77		\$	34,570.00		\$	32,841.50	29%	95.00%
SAO			Tesla Engineering, Inc	78		\$	28,636.07		\$	27,204.26	24%	95.00%
30/83/85	MIA Terminal F TSA Onsite Consolidational (SAO #8	NACNA		E/16/10		÷	32,725.67		\$	31,089.38	28%	95.00%
	The state of the s	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%
			Affortable Carpet & Maint Inc	80		\$	31,464.47		\$	31,464.47	10%	100.00%
			Massu Infrastructure	80		\$	23,346.00		\$	23,346.00		100.00%
			Ameradrain Plumbing	80		\$	4,200.00		\$	4,200.00		
			C J Fire Protection Inc	80		\$	9,600.00		\$	9,600.00		100.00%
			Air Zone Inc.	80		\$	26,000.00		\$	26,000.00		100.00%
			Tesla Engineering, Inc	80		\$	34,770.00		\$	30,843.01		100.00%
			C L Eliase Construction	83		\$	4,607.33		\$	4,607.33	11%	88.71%
			CJ Fire Protection	83		\$	1,265.00		\$			100.00%
			Tesla Engineering	83		\$	51,792.96		\$	1,265.00		100.00%
O 81/87	MIA E-FIS Carousel #4 (SAO #81/87)		Tesla Engineering	85		\$	25,470.20		\$	51,792.96		100.00%
	(SAO #61/87)	MCM		8/19/19	\$ 112,316.21			112,316.21	φ	24,175.38	8%	94.92%
			Conbuilt	81		\$	55,836.90	112,310.21	<u></u>	55,000,00		100.00%
			C J Fire Protection	81		\$	15,000.00		\$	55,836.90		100.00%
288/90	MIA New Entrance Well Early		ARO Electrical	81		\$	32,741.57		\$	15,000.00		100.00%
00/00	MIA New Entrance Wall Enclosure Bldg 3030 Wing	MCM		7/17/20	\$ 40,264.23	7	32,741.57		\$	32,741.57		100.00%
-			C.L. Elias Construction	88/90	10,201.20	\$	29,139.46	10,201.20	Φ.			100.00%
0.80	MIA Conduit Pouting Impaction		Clearview Electric	88		\$	7,950.00		\$			00.00%
10 69 1	VIA Conduit Routing Investigation Curbside Term D	МСМ		7/17/20	\$ 1,565.10	7			\$	7,950.00		00.00%
-			Shovel Construction	89	1,000.10	\$	1 442 22					00.00%
\rightarrow						ų	1,442.22		\$	1,442.22	1% 1	00.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to	Amount Paid to	CSBE	/"
J-055-A	MIA-Int. Renov. Reloc. Of ID Section/Drivers	MCM		4/18/16		GOBE AWAIG		CSBE	Part.	Compl
			AAP Construction (Gen)		+ 2,000,010.07	\$ 313 519 64	\$ 2,988,348.84		92%	100.0
			Paradise Awnings			9 313,313.04		\$ 313,519.64	10%	100.0
			AAP Construction (Carpentry)			, ,3,117.81		\$ 73,117.81	2%	100.0
			C.L. Elias Construction					\$ 99,132.25	3%	100.0
			World of Frameless Glass			1 20 1,333.34		\$ 134,955.94	5%	100.0
			Chavez South Florida Interiors			. 55,133.61		\$ 89,153.81	3%	100.0
			AAP Construction (Floor & Ceiling			: = :=,===::11		\$ 248,620.11	8%	100.0
			A-1 All Florida Painting, Inc.			\$ 196,013.00 \$ 28,079.40		\$ 196,013.00	7%	100.0
			Century Fire			\$ 275,462.94		\$ 28,079.40	1%	100.00
\rightarrow			Al Hill Plumbing			\$ 67,692.00		\$ 275,462.94	9%	100.00
			Sunshine State Air Conditioning			\$ 295,245.40		\$ 67,692.00	2%	100.00
075 0 1	All A Course of the Course of		Thevening Enterprises			\$ 923,841.44		\$ 295,245.40	10%	100.00
075-A IN	MIA-Structural Bridge Repairs No. 3111	MCM			\$552,274.69	923,841.44	\$ 552 274 69	\$ 923,841.19	31%	100.00
_			ABC Construction, Inc.		\$332,274.03	\$205,161.38	\$ 552,274.69		92%	100.00
-+			AAP Construction Group Corp.			\$79,784.00		\$ 205,161.38	37%	100.00
-			EPIC Consultants, Inc.			\$98,197.00		\$ 79,784.00	14%	100.00
70.0			A-1 All Florida Painting, Inc.			\$122,750.00		\$ 98,197.00	18%	100.00
72-D L	ower Concourse E APM Station 4th Floor	MCM			\$2,246,012.33		<u> </u>	\$ 122,750.00	22%	100.00
			AAP Construction Group Corp."A"		\$2,210,012.33		\$ 2,246,012.33		92%	100.00
-+			Paradise Awnings Corporation			\$351,657.00 \$569,970.16		\$ 351,657.00	16%	100.00
_	,		AAP Construction Group Corp."D"			\$147,508.03		\$ 569,970.16	25%	100.00
_			AAP Construction Group Corp."E"			\$147,508.03		\$ 147,508.03	7%	100.00
-			A1-All Florida Painting, Inc			\$18,600.00		\$ 218,185.20	10%	100.00
_			Century Fire, Inc.			\$155,062.50		\$ 18,600.00	1%	100.00
_			Coakley Mechanical, Inc.			\$114,500.00		\$ 155,062.50	7%	100.00
13-A Cer			Solares Electrical Serivces			\$497,718.85		\$ 114,500.00	5%	100.009
13-A Cer	ntral Ticket Counters F, G Phase 1	MCM		9/23/16	771,071.17			\$ 497,718.85	22%	100.009
_			C. L. Elias Construction, Inc		771,071.17	\$114,390.79	//1,0/1.1/		91%	100.009
\dashv			Paradise Awnings Corp			\$48,264.50		== 1,0001,0		100.009
_			ABC Construction, Inc			\$48,264.50	Ş	10,20 1.50		100.00%
			Everett Painting Company, Inc				\$	11,000.55		100.00%
			C. L. Elias Construction, Inc			\$5,710.21	\$	-,		100.00%
			DAC Air Conditioning Corp					10,537.00	2%	100.00%
						\$13,997.00 \$119,970.00	\$	10,537.00		2% 6%

Projec #	t Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE Part.	% Complete
		_	Jador International Corp			\$316,024.55		\$ 316,024.55	41%	100.00
U-037-A	United Airlines Colocation ATO Renovations		National Fire Protection			\$10,513.65		\$ 10,513.65	1%	
	sates and the colocation ATO Renovations	MCM		9/16/16	\$ 361,453.93		\$ 361,453.93	+ 10,313.03	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%	
		+	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		100.00
T074-H	F.FIS Emorgoney Personalis		Thevenin Enterprises, Inc			\$86,860.79		\$ 86,860.79	3%	100.009
10/4-11	E-FIS Emergency Renovations, 1st Level	MCM		2/28/17	\$ 1,894,711.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 1,894,711.00	3 86,860.79	24%	100.009
			A1-All Florida Painting, Inc			\$36,797.90		\$ 36.797.90	69%	100.009
			AAP Construction Group Corp.			\$805,851.07		,,,,	2%	100.009
			Century Fire, Inc.			\$113,870.21			43%	100.00%
	Lower Cc E-FIS Renovation Security & Access Control		Jador International Corp			\$346,067.75			6%	100.00%
072-Н	1st & 3rd Level	МСМ		8/29/17		φε 10,007.75		\$ 346,067.75	18%	100.00%
		IVICIVI	Jador International Corp	27 27 17	1,404,473.50	S	1,404,473.50		20%	100.00%
(045A	Conc. J Gate 3 - EDS Room	МСМ	3ddof international Corp	0/0/45		\$274,498.17		\$ 274,498.17	20%	100.00%
		IVICIVI	AAP Construction Group Corp.	9/9/17 \$	400,273.02	Ş	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		5 15,250.00	4%	100.00%
			Ameradrain Plumbing			\$38,450.00		38,450.00	10%	100.00%
			Thevenin Enterprises Inc.			\$47,800.24		47,800.24	12%	100.00%
			Jordim International			\$112,863.75		112,863.75	28%	100.00%
072-H L	ower Cc E-FIS Renovation Third Level	MCM	Jordin International	0.100.1		\$63,785.50		63,785.50	3%	100.00%
		IVICIVI	EDIC Consultant	8/29/17 \$	357,550.43	\$	357,550.43		93%	100.00%
			EPIC Consultant			\$117,932.97	Ş	117,933.00		100.00%
			World of Frameless Glass			\$6,950.00	Ş			100.00%
			EPIC Consultant			\$20,003.00	\$	20,003.00		100.00%
			Century Fire			\$32,380.00	\$			100.00%
			EPIC Consultant			\$20,003.00	\$			100.00%
			Century Fire			\$32,380.00	\$			100.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to	CSBE	70
	<u> </u>		American Commerical Services	_		\$22,455.00		CSBE	Part.	-
H010 F			Thevenin Enterprises		 			\$ 22,455.00		
U010-F	Satellite E AHU-1 Replacement	MCM		9/13/17	\$ 406,343.64	\$79,021.88		\$ 79,022.00		
\longrightarrow			Paradise Construction		400,343.04	620.677.00	\$ 406,343.64		84%	
\longrightarrow			AAP Construction Group Corp	—		\$29,677.00		\$ 29,677.00	_	
			American Commerical Services	 		\$8,640.00		\$ 8,640.00	-	_
			Century Fire	 		\$262,639.00		\$ 262,639.00	65%	100.00
			Thevenin Enterprises		 	\$14,075.01		\$ 14,075.01	3%	100.00
R023-A C	Outfall No. 2 & 3 Boom & Skimmer System	MCM		4/24/18	1 517 120 50	\$26,188.93		\$ 26,188.93	6%	100.00
			ABC Construction	4/24/10	\$ 1,617,109.59		\$ 1,617,109.59		93%	100.00
			ABC Construction	$\overline{}$		\$1,294,780.71		\$ 1,294,780.71	80%	100.00
			Tesla Engineering, Inc	$\overline{}$		\$53,900.00		\$ 53,900.00	3%	100.00
P109-A Be	Bearing Modifications to Bridge #3062 B & C	MCM		5/17/10		\$147,542.41		\$ 147,542.41	9%	100.00
			SK Quality Contractor, Inc	5/17/18	\$ 257,118.34		\$ 257,118.34		92%	100.00
			SK Quality Contractor, Inc	\longrightarrow		\$66,280.00		\$ 66,280.00	26%	100.00
			SK Quality Contractor, Inc	$\overline{}$		\$114,900.00		\$ 114,900.00	45%	100.00
		+	Tesla Engineering, Inc			\$37,272.04		\$ 37,272.04	14%	100.00
T072E Lo	ower Conc E 3rd Level Sterile Corridor	MCM		12/10		\$18,811.58		\$ 18,811.58	7%	100.00
		IVICIVI		9/12/18	\$ 1,892,501.74	The state of the s	\$ 1,891,533.97		91%	99.959
		+	C. L Elias Construction			\$492,940.72		\$ 492,940.72	26%	100.009
		+	Paradise Awings Corp			\$172,481.98		\$ 172,481.98		100.009
		+	EPIC Consultant, Inc			\$115,286.00	\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6%	100.009
		\rightarrow	C. L Elias Construction			\$113,808.39	\$			100.009
		+	EPIC Consultant, Inc			\$169,480.00	\$			100.009
			AAP Construction Group Corp			\$54,103.08	\$			
		+	C J Fire Protection Inc			\$205,116.00	\$	7 0 1,100.00		100.009
		+	Thevenin Enterprises Inc.			\$106,197.85	\$	7,		100.009
D256C Relo	elocation of Swissport Shop and Offices	_	Jador International Corp			\$292,424.97	Ś	7,207.005		100.009
	Seation of Swissport Shop and Offices	MCM		7/30/18 \$	\$ 711,774.54	\$		232,424.37		100.009
		+	SK Quality Contractor, Inc			\$67,557.86	711,77113	\$67,557.86		100.00%
\top		+	SK Quality Contractor, Inc			\$46,538.93				100.00%
			Delka Innovo Group			\$120,662.06	$\overline{}$	\$46,538.93	470/	100.00%
		+	Oratso Corporation			\$30,741.39		\$120,662.06		100.00%
		+	Kesoki Painting LLC			\$11,960.00		\$30,741.39		100.00%
+			C J Fire Protection Inc			\$29,104.16		\$11,960.00		100.00%
+			Ameradrain Plumbing			\$186,946.26		\$29,104.16		100.00%
-			Thevenin Enterprises Inc.			\$186,946.26				100.00%
1			PYD Electric Corp			\$28,898.82		\$28,898.82	4% 1	100.00%

Project #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to		CSBE	/0
P0256C(I)	(I) Relocation of Swissport Interior Offices	MCM		7/30/18		SOBE AWAIG	GC	CSBE	Part.	
			SK Quality Contractor, Inc	+	7 000,575.50	¢64.200.25	\$ 608,979.90		89%	% 100.0C
			Fleites Construction Group, Inc.	+	+	\$61,300.35		\$61,300.35	_	
			Delka Innovo Group		+	\$57,484.00		\$57,484.00		
			C. L Elias Construction		+	\$31,900.00		\$31,900.00		
			C. L Elias Construction	+	+	\$36,718.02		\$36,718.02	+	
			C. L Elias Construction		+	\$42,405.98		\$42,405.98	-	_
			Government Business Development	ıt	 	\$25,904.70		\$25,904.70		
			C J Fire Protection Inc	T		\$10,890.00		\$10,890.00	-	
	 		Marvi Builders LLC			\$45,000.00		\$45,000.00		
	1		DC Electric Inc	—		\$51,702.00		\$51,702.00	-	
20FCC(T)			Richlin Plumbing			\$160,894.48		\$160,894.48		
J256C(1)	Relocation of Triangle Shop and Offices	MCM		8/30/18	\$ 618,128.33	\$17,907.15		\$17,907.15	3%	100.00
	t		SK Quality Contractor, Inc		Ç 010,120.33		\$ 618,128.33		90%	100.00
			C. L Elias Construction			\$90,328.17		\$90,328.17	15%	100.00
			Delka Innovo Group			\$88,960.81		\$88,960.81	14%	100.00
			Kesoki Painting LLC	$\overline{}$		\$83,754.83		\$83,754.83	14%	100.00
			CJ Fire & Protection			\$39,926.22		\$39,926.22	6%	100.00
			Thevenin Enterprises, Inc	$\overline{}$,——	\$47,824.89	-	\$47,824.89	8%	100.00
227.00			MAG Construction	i	·	\$67,412.26		\$65,957.73	11%	97.84
P0256B II	Interior Wash Rack for Swissport Facility (Bldg 701)	MCM		6/15/18	\$ 368,184.28	\$138,576.20		\$138,657.65	22%	100.06
-			Delka Innovo Group	,——	300,104.20	¢70.244.22	\$ 368,184.28		92%	100.009
\rightarrow			SK Quality Contractor, Inc			\$79,214.33		\$ 79,214.33	22%	100.009
-+			SK Quality Contractor, Inc			\$14,391.22	5	\$ 14,058.50	4%	97.699
\rightarrow			Kesoki Painting LLC			\$68,920.00		\$68,920.00	19%	100.009
\rightarrow			Delka Innovo Group			\$23,710.55		\$ 23,710.55		100.009
-+			C J Fire Protection Inc	$\overline{}$	-	\$53,650.00		\$ 53,650.00		100.00%
-+			Ameradrain Plumbing	$\overline{}$		\$20,000.00	\$	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5%	100.00%
\rightarrow			Thevenin Enterprises	\rightarrow		\$41,420.00	\$	12,420.00		100.00%
			Thevenin Enterprises			\$14,060.00	Ş	\$ 14,060.00		100.00%
0256D Fu	umigation Facility Relocation	MÇM		10/1/18 \$	\$ 1,432,029.68	\$24,091.44	\$	\$ 24,091.44	7%	100.00%
-+			AAP Construction Group Corp	27-7	1,432,023.00	\$301.005.10				100.00%
-			AAP Construction Group Corp			\$291,695.19	\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		100.00%
-			AAP Construction Group Corp			\$4,700.00	\$,,	0%	100.00%
-			AAP Construction Group Corp			\$800.00	\$			100.00%
			Kesoki Painting LLC			\$224,098.00	\$	== 1,050.00	16%	100.00%
			Ameradrain Plumbing			\$3,490.00	\$	3,130.00	0% 1	100.00%
						\$219,745.21	\$	219,745.21	15% 1	100.00%

Projec #	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to	CSBE	70
			PYD Electric Corp					CSBE	Part.	
			Fence Masters Inc			\$156,960.00		\$ 156,960.00	11%	100.0
104000			Quality Construction Performance			\$49,961.00		\$ 49,961.00	3%	
U010D3	CC E Satellite 400Hz System Upgrade Phase II	MCM		2/25/19	\$ 1,121,722.94	\$363,489.76		\$ 325,464.50	25%	89.5
			AAP Construction Group Corp	, =, =	7 1,121,722.94	4	\$ 1,121,722.94		90%	100.0
			C L Elias Construction			\$78,447.90		\$ 78,447.90	7%	100.0
			AAP Construction Group Corp			\$27,987.00		\$ 32,456.10	2%	115.9
			MAG Construction			\$6,685.00		\$ 6,685.01	1%	100.0
			Thevenin Enterprises			\$11,000.00		\$ 10,999.99	1%	100.00
			Gamma Air System			\$822,369.64		\$ 822,369.64	73%	100.00
X113A	AA Admiral's Club MDAD Infrasturcture & New Stairs	МСМ	- Jannia viii System	2/22/40		\$58,900.00		\$ 58,900.00	5%	100.00
			Stone Concept Miami	2/22/19	\$ 2,292,361.83		\$ 1,684,597.71		67%	73.49
			Fleites Construstion			\$34,140.00		\$ 15,000.00	1%	43.94
			Fleites Construction			\$224,727.00		\$ 191,282.90	10%	85.12
						\$457,000.00		\$ 471,184.59	20%	103.10
			AAP Construction Group Corp Paradise Construction			\$49,518.76		\$ 37,411.10	2%	75.55
						\$112,800.00		\$ 106,652.85	5%	94.55
			AAP Construction			\$15,500.00		\$ 12,815.50	1%	82.68
			Air Zone Inc			\$277,900.10		\$ 269,090.39	12%	96.83
			C.J. Fire Protection			\$24,000.00		\$ 20,197.57	1%	84.169
			ARO Electrical Constractors			\$199,900.00		\$ 220,238.15	9%	110.179
116A	Conc H Restroom Renovations	D.4CD.4	World of Frameless Glass			\$132,800.00		125,590.09	6%	94.579
		MCM		2/22/19	3,208,826.62	\$	1,776,817.40		70%	55.379
			Conbuild LLC			\$723,108.00		5 504,441.08	23%	69.769
			Chavez South Florida Interiors			\$361,000.00	Ś	,	11%	73.869
			Delka Innovo Group			\$34,477.27	\$,,-	1%	79.90%
			AAP Construction Group			\$134,707.28	Ś	-1,0 1,1125	4%	
			Kesoki Painting LLC			\$36,473.00	\$	== 1,7 05120	1%	100.00%
			C.J. Fire Protection			\$65,000.00	\$	25,555.57	2%	53.06%
			RCR Plumbing Services			\$354,632.00	Ś	174,228.56		63.55%
			Thevenin Enterprises			\$92,000.00	\$		11%	49.13%
$\neg +$			Jador International Corp			\$430,556.26	\$	401,933.09	3%	68.73%
0D2 P	C Air Temporary ECCW DI- 11 C		Commericial Interior Contractors			\$303,075.00	\$	401,933.09	13%	93.35%
	C Air Temporary EGCW Plant for Lower E Service	MCM		2/6/19 \$	2,621,078.16	\$	2,621,078.16	-	9%	0.00%
\dashv			EPIC Consultant, Inc			\$182,786.79	\$	192 706 70		100.00%
\dashv			Cool Water Air Conditioning			\$1,689,290.37		182,786.79		100.00%
-			Thevenin Enterprises			\$360,546.69	\$			100.00%
						7500,540.03	\$	360,546.69	14%	100.00%

Project # V0594	Project Name	Prime		Start Date	Contract Award	CSBE Award	Amount Paid to GC	Amount Paid to CSBE	CSBE	,,,
V 039P	A RCF D60 Gate New Swing Doors	MCM		2/22/19	\$ 468,184.26		\$ 468,184.26	COBE	Part.	Comple
			Stone Concept Miami			\$18,876.83	7 408,184.26	4	55%	100.00
			C. L. Elias Construction, Inc			\$73,246.00		\$ 18,876.83	4%	100.00
			World of Frameless Glass					\$ 74,092.50	16%	101.16
			Paradise Awning			\$50,500.00		\$ 50,500.01	11%	100.0
			Clearview Electric			\$75,048.76		\$ 75,048.76	16%	100.0
			Paradise Construction			\$38,889.77		\$ 38,424.48	8%	98.80
VA AE A			Paradise Construction			\$114,481.71		\$ 114,481.71	24%	100.00
Y145A	Homestead General Aviation Security Enhancement	MCM		2/12/19	\$ 672,917.65	\$82,715.82		\$ 82,715.82	18%	100.00
			Fence Masters Inc		0/2,917.05		\$ 672,917.65		92%	100.00
-070						\$621,956.00		\$621,956.00	92%	100.00
072H4	Lower Conc E-FIS 1st & 3rd Floor Door Replacement	MCM		4/28/19	\$ 364,794.38					
			AAP Construction Group Corp	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	304,794.38	400	\$ 364,794.38		30%	100.00
			EPIC Consultants, Inc			\$88,450.00		\$88,450.00	24%	100.00
			Clearview Electric			\$15,670.00		\$15,670.00	4%	100.00
Г072F	Lower Conc E Mechancial Room Upgrades	MCM		3/19/19	\$ 438 933 90	\$95,432.62		\$ 100,880.84	26%	105.71
			Conbuild LLC	9/13/13	\$ 438,933.90		438,933.90		92%	100.00
			C. L. Elias Construction, Inc			\$147,167.00		\$147,167.00	34%	100.00
			Kesoki Painting LLC			\$71,256.00		\$71,256.00	16%	100.009
			Gamma Air System			\$80,069.47		\$80,069.47	18%	100.009
089B	Building 716 Restroom Upgrade & Renovations	МСМ			1 201 201 01	\$106,537.76		\$106,537.76	24%	100.009
			Delka Innovo Group		1,301,291.94	\$	1,169,245.06		83%	89.85%
			Delka Innovo Group			\$269,009.42	5	271,690.06	21%	101.00%
			Delka Innovo Group	-		\$48,000.00	Ş	85,570.32	4%	178.279
			AAP Construction Group			\$23,000.00	, ş	21,361.89	2%	92.88%
			AAP Construction Group			\$8,400.00	\$	6,384.00	1%	76.00%
			CJ Fire & Protection			\$240,600.00	\$	226,790.65	18%	94.26%
			MAG Construction			\$74,000.00	\$	84,221.83	6%	113.81%
			Gamma Air System			\$332,211.00	\$	324,687.58	26%	97.74%
			PYD Electric Corp			\$30,193.14	\$	38,921.62	2%	128.91%
10C /	Airside Operations Break Room	МСМ		\$	100 100 10	\$58,950.00	\$	58,548.98	5%	99.32%
\dashv			Paradise Construction	Ş	488,109.08	\$	445,544.31		74%	91.28%
\dashv			Paradise Construction			\$101,624.08	\$	91,053.26	21%	89.60%
\dashv			Conbuild LLC			\$27,734.00	\$	50,198.17	6%	181.00%
\dashv			Mass Infrastructure Coatings			\$32,259.00	\$	29,324.38	7%	90.90%
\dashv			Century Fire, Inc.			\$7,218.00	\$	5,197.96	1%	72.01%
			Ameradrain Plumbing			\$10,345.00	\$	8,877.75	2%	85.82%
			- Turnbing			\$86,422.96	\$	83,859.28	18%	97.03%

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				
			ARO Electrical Constractors			\$49,500.00		\$ 44,424.27	10%	95.52
						\$49,300.00		\$ 90,172.58	10%	182.17
U023A	Term H Upgrade of Smoke Evacuation System	MCM			\$ 1,223,219.85		¢ 4.222.240.65			
			Conbuild		Ţ 1,223,213.03	\$133,536.00	\$ 1,223,219.85		86%	100.00
			Fleites Construction			\$53,655.33		\$ 133,536.00	11%	100.00
			CJ Fire Protection					\$ 53,655.33	4%	100.00
			Gammar Air System			\$38,500.00		\$ 38,500.00	3%	100.00
			Thevenin Enterprises			\$396,177.99		\$ 396,177.99	32%	100.00
Y128A	Building 3030 D Wing Remodel	MCM			\$ 419,044.36	\$425,345.12	4	\$ 425,345.12	35%	100.00
			Delka Innovo Group Inc		419,044.30	Ć50 450 00	\$ 419,044.36		83%	100.00
			AAP Construction Group Inc			\$68,450.00		\$ 68,587.15	16%	100.20
			Conbuild LLC			\$23,300.00		\$ 34,704.40	6%	148.95
			Delka Innovo Group Inc			\$31,877.00		\$ 31,877.00	8%	100.00
			Delka Innovo Group Inc			\$41,145.00		\$ 41,145.00	10%	100.00
			Massu Infrasture Coatings LLC			\$6,183.00		\$ 6,182.98	1%	100.00
			AAP Construction Group Inc			\$9,217.00		\$ 9,217.00	2%	100.00
			C.J. Fire Proptection Inc			\$8,370.00		\$ 8,370.00	2%	100.00
			Airzone Inc			\$20,000.00		\$ 20,000.00	5%	100.009
			Thevenin Enterprises	-		\$49,500.00		\$ 51,018.80	12%	103.079
			Ameridrain			\$91,000.00		\$ 94,215.22	22%	103.539
10F-7.1	New Elevator at E Satellite	MCM	Amendiali			\$1,800.00		\$ 1,800.00	0%	100.009
		TVICIVI	Ohana Construction Group	-	\$ 4,006,198.16	Ç	1,770,289.12		82%	44.19%
			AAP Construction Group Inc			\$850,000.00	:	762,612.25	21%	89.72%
			AAP Construction Group Inc			\$112,725.00		5,376.05	3%	4.779
			AAP Construction Group Inc			\$318,100.00	5	191,011.47	8%	60.05%
			AAP Construction Group Inc			\$61,650.00		21,515.98	2%	34.90%
						\$1,426,600.00	Ş	139,063.09	36%	9.75%
		+	Massu Infrasture Coatings LLC			\$10,450.00	Ş	-	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	\$			111.71%
056A	Conc D Mechanical Room Mildew Remediation	0.000.4	Quality Construction Performance			\$88,500.00	\$		2%	86.95%
	постырнием кентешация	MCM	0 1 111	\$	151,282.26	\$	151,282.26			100.00%
\dashv		-	Conbuild, LLC			\$34,693.00	\$	32,234.70	23%	92.91%
			Gammar Air System			\$69,400.00	\$			106.75%
			Massu Infrasture Coatings LLC			\$25,093.00	\$		17%	74.34%

	1 20, 2022
Subtotal (SBE/Construction Trade Set-Aside)	\$ 66,409,714.39 \$ 50,686,440.59 \$ 61,804,917.33 \$ 48,027,356.55 78%

PROJECTS WITH SBE/CONSTRUCTION GOALS

Project #	Project Name	Prime	SBE/Const. Subcontractor	Start Date	Con	tract Award	s	BE/Const.	Amou	int Paid to GC	Am	ount Paid to	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		002,0		
	SBE/CONSTRUCTION GOAL (6%)		General Asphalt - Prime		Ś	936,354.89			Φ 1,	017,073.94			6%	100.00%
		SBE Firm			<u> </u>	110,00 1105	Ś	58,757.94			\$	936,354.89		
V040A-2	MIA-Sat.E Pavement Rehab-Pkg. 2 Concrete	MCM			\$ 3	3,201,675.93	Ť	30,737.54	\$ 3.3	204 075 00			6%	
	SBE/CONSTRUCTION GOAL (15%)		Cherokee Enterprises - Prime			2,959,188.43			\$ 3,4	201,675.92	4		15%	100.00%
		SBE Firm	A&M Brothers Concrete & Drainage		,	-,555,255.45	ć	617,075.00			\$	2,959,188.43		
X149A	CC G PCA 400Hz & Precooling	MCM		12/11/18	Ś	1,859,001.31	7	017,073.00	<u></u>	0.000			15%	
	SBE/CONSTRUCTION GOAL (12.67%)		ITW GSE Inv - Primw		7				\$ 1	,859,001.31			13%	100.00%
			North American Const SBE Firm		\$	1,720,510.73	ć	692 647 44			\$	1,720,510.73	13%	
	TOTAL SBE/Construction PARTICIPATION				\$ 6	6,077,751.18	\$	683,617.44 1,359,450.38	\$ 6,0	077,751.17			22%	

MCC-8-10 PROJECTS WITHOUT CONTRACT MEASURES

Project #	Project Name	Prime	Const. Subcontractor	Start Date	Contract Awar	d :	Subcontractor	Amount Paid to GC	Amount Paid to Subs		%
K069B	MIA-Hotel 8th Floor Pool Demolition Phase II	DPC		12/12/12		_					Complet
	No Measures - Emergency Job - DPC				\$ 5,713,132.1	2		\$ 5,713,132.12		0%	100.00
730A6	MIA-NTD BHS Phase 3 Mechanical Electrical	Jordim Intl		4/00/40		\$	5,209,960.00		\$ 5,209,960.00		
	No Measures - Emergency Job - Jordin Intl	JOI GIFTI ITILI		4/23/13	\$ 4,769,054.4	6		\$ 4,769,054.46		0%	100.009
	MIA-Quick Response Project Order	MCM				\$	4,376,735.98		\$ 4,376,735.98		
		IVICIVI									
SAO 1/7	MIA Aero Mexico Offices	MCM		C/40/40		_					
		III O IVI	Titan Construction Group	6/13/12	\$ 16,083.1	7		\$ 16,083.17		89%	100.00%
			Residential Kitchen Design,Inc.	1		\$	9,750.00		\$ 9,750.00	61%	100.009
			Ruben Electric Tech., Inc.	1		\$	2,400.00		\$ 2,400.00	15%	100.009
			Ruben Electric Tech., Inc.	1		\$	1,498.00		\$ 1,498.00	9%	100.009
AO 2/36	MIA Chiller Plant Tile Removal	MCM	Ruben Electric Tech., Inc.	0/40/40		\$	711.72		\$ 711.72	4%	100.00%
		IVICIVI	MCM Colf Days	8/16/12	\$ 69,304.3	3		\$ 69,304.36		67%	100.00%
SAO 3	MIA Conc J Club Amer - Procure (SAO 3, 6, 26, 27)	MCM	MCM - Self Performing	2/36		\$	46,627.08		\$ 46,627.08	67%	100.00%
		MOM	Matariala Cul	7/20/12	\$ 139,524.09	9		\$ 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%

SAO 4	MIA MIC Mover Bollards/Gate Installation		Onabuc Inc	6			\$	13,959.00			T \$	13,959.00	1000	100.00
OAO 4	MIC Mover Bollards/Gate Installation	MCM		10/4/12	\$	10,586.49	9	,	\$	10,586.49	-	13,959.00	10%	
			MCM - Self Performing	4			\$	9,306.57	+	10,560.49	\$	0.306 F7	88%	100.00
Project							Ť	0,000.01	+		1 3	9,306.57	88%	100.00
Project	Project Name	Prime	Const. Subcontractor	Start Date	Co	ntract Award	s	ubcontractor	A	Amount Paid to GC	A	mount Paid to		% Comple
3AO 3/1	3 MIA Midfield Fire Station - Kitchen	MCM		8/10/12	\$	69,617.49			\$	69,617.49			0.004	
			Archon Air Management	5		00,011110	\$	16,900.00		09,017.49	6	40,000,00	89%	100.00
			Residential Kitchen Design,Inc.	. 5		2	\$	37,700.00	+-		\$	16,900.00	24%	100.00
CACA	MIAEGO		Materials Sub	13			\$	7,498.22			\$	37,700.00	54%	100.00
SAO 8	MIA FIS Inspect. Station Int Fin	MCM		11/8/12	\$	89,679.60		7,490.22	\$	00,070,00	\$	7,498.22	11%	100.00
0400			Ruben Electric Tech., Inc.	8	<u> </u>	30,013.00	\$	75,500.00	_	89,679.60			84%	100.00
SAO 9	MIA Conc G Phase II Layout & X-ray	MCM		2/20/13	\$	12,279.52		73,300.00	+	40.070.50	\$	75,500.00	84%	100.00
-			MPG Technical Group	9	Ψ	12,273.32	\$	4.000.00	\$	12,279.52			64%	100.00
	work was not performed		Dynalectric	9			+	4,600.00	+		\$	4,600.00	37%	100.00
AO 16/60	MIA Conc H Gates 7, 9, & 11	MCM		7/31/13	\$	2 400 00	\$	3,240.00	_		\$	3,240.00	26%	100.00
			MPG Technical Group	16/63	à	3,429.23	_		\$	3,429.23			92%	100.00
			Dynalectric Dynalectric	16/63			\$	1,000.00	_		\$	1,000.00	29%	100.009
AO 10/20	MIA NTD FIS Security Doors Upgrade	MCM	Dynalectric		0	110,000,11	\$	2,160.00	_		\$	2,160.00	63%	100.009
			Dash Door & Closure	1/8/13	\$	112,903.44	-		\$	112,903.44			90%	100.009
			Dasii Door & Closure	10/20			\$	101,696.00			\$	101,696.00	90%	100.009
SAO 11	MIA NTD FIS Station Interior Finish	MCM		0.100.110										
		IVICIVI	Dubon Clastria Tark	3/20/13	\$	868.16			\$	868.16			92%	100.00%
AO 12	MIA Top of Port Restauranr MIA Hotel - Flooring	MCM	Ruben Electric Tech., Inc.	11			\$	800.00			\$	800.00	92%	100.00%
	and the control	IVICIVI	Cumparas Ocilia o La La	2/28/13	\$	3,311.19			\$	3,311.19			87%	100.00%
AO 14	MIA OPF Building 40 & 41 Repairs & Renov	МСМ	Supreme Ceiling & Interior	12			\$	2,872.00			\$	2,872.00	87%	100.00%
	S The pair of tendy	IVICIVI	24.00 51.00	7/9/13	\$	268,407.65			\$	268,407.65				100.00%
			A1 All Florida Painting	14			\$	78,125.00			\$	78,125.00		100.00%
AO 21	MIA OPF Building 40 & 41 Repairs & Renov	DACDA	Hernandez Metal Fabrication	14			\$	169,020.00			\$	169,020.00		100.00%
	Danaing 10 d 41 (Chairs & Reliov	MCM		1/23/14	\$	17,702.21			\$	17,702.21				100.00%
24/34	MIA OPF Building 40 & 41 Repairs & Renov		Hernandez Metal Fabrication	21			\$	16,232.98			\$	16,232.98	_	100.00%
	Ballating 40 & 41 Repairs & Renov	MCM		2/14/14	\$	21,380.26			\$	21,380.26		10,202.00		100.00%
0 17/35	MIA NTD CPB Lamps - Procurement		Hernandez Metal Fabrication	24/34			\$	20,135.00			\$	20,135.00		100.00%
	WINTER OF B Lamps - Procurement	МСМ		7/26/13	\$	3,777.90			\$	3,777.90	<u> </u>	20,100.00		
NO 18 N	MIA Conc H Canopy Replacement		Eglo USA Inc	17/35			\$	3,600.00			\$	3,600.00		100.00%
10 10 11	WITH CONCENT Carlopy Replacement	MCM		7/26/13	\$	121,945.90			\$	121,945.90	7	3,000.00		100.00%
O 19 A	ALA NITO Packura A/O III it is a series		Paradise Awning	18			\$	112,000.00			\$	112,000.00	_	100.00%
19 II	MIA NTD Backup A/C Units Installation	MCM		9/9/13	\$	66,059.80	<u> </u>		\$	66,059.80	φ			100.00%
22/25	ALA Control DL 1D:		Sunshine State Air Cond.	19			\$	59,000.00	Ψ		\$			00.00%
, ZZ1Z5 N	AIA Central Blvd Piers	MCM		10/31/13	\$	17,363.20			\$	17,363.20	φ	59,000.00		100.00%
0.22	ALA Train Contract of		Bonded Lighting Protection	22/25			\$	16,000.00	Ψ		<u></u>			00.00%
O 23 N	IIA Train Station Scaffolding	MCM			\$	13,706.59	Ψ		\$		\$	16,000.00		100.00%
1			Safway Service, LLC		-	. 0,7 00.00			Φ	13,706.59			92% 1	00.00%

SAU 2	28 MIA Cc Hotel Elevator - Opening for Buttons	MCM		6/11/14	3,489.3	5		0.406				
			Cityworks Construction , LLC		τ Ψ 3,469.3	_	0.015.10	\$ 3,489.35	_		92%	6 100.00
			January Conditional (EEC	20		\$	3,215.40		1	\$ 3,215.40	92%	6 100.0
Projec	et			Ctout		-						
#	Project Name	Prime	Const. Subcontractor	Start Date	Contract Award	Ι.	Cook a sector of	Amount Paid to		Amount Paid to		%
SAO 2	9 MIA Cc Hotel 3rd Floor Plumbing Work	MCM					Subcontractor	GC		Subs		Comple
	3	IVICIVI	Devil 1 Division	6/11/14	\$ 76,560.8	6		\$ 76,560.86	6		92%	100.00
SAO 3	0 MIA Cc E Check Poibnt HVAC	MCM	People's Plumbing	29		\$	70,550.00		\$	70,550.00	92%	
		IVICIVI	0 11 0	6/17/14	\$ 1,247.98	8		\$ 1,247.98			92%	100.00
SAO 3	1 MIA Chapel Cladding	14014	Sunshine State Air Cond.	30		\$	1,150.00		\$	1,150.00	92%	
	- Staper Stadding	MCM		4/21/14	\$ 5,078.74	4		\$ 5,078.74		1,120,00	92%	100.00
SAO 32	MIA Hotel 7th Floor Panel Access		Architectural Cladding Spec	31		\$	4,680.00		\$	4,680.00	92%	
	Min (Floter / tiff loor Pariet Access	MCM		6/11/14	\$ 1,378.75	5		\$ 1,378.75	_	4,000.00	92%	
SAO 33	MIA Hotel 7th Floor Panel Access		Century Fire	32		\$	1,270.50	1,070.70	\$	1 270 50		100.00
JAO 33	MIA Hotel 7th Floor Panel Access	MCM		6/11/14	\$ 12,363.33	_	1,210.00	\$ 12,363.33	_	1,270.50	92%	100.0
			Century Fire	33		\$	2,194.94	Ψ 12,303.33	_	0.404.04	83%	100.00
			EPIC Consultants	33.		\$	1,689.93		\$		18%	100.00
			Thevenin Enterprises	33		\$	1,335.59		\$		14%	100.00
			Dodec Inc.	33		\$	5,062.10		\$.,	11%	100.00
T044A	OPF - Bldg. 40 & 41 Repairs/Renovations	MCM			\$ 307,490.11	Ψ	5,002.10		\$	5,062.10	41%	100.00
	No Measures - Emergency Job		A-1 All Florida Painting, Inc.		307,490.11	+		\$ 307,490.11	_		92%	100.00
			Hernandez Metal Fabricators			\$	78,125.00		\$	78,125.00	25%	100.00
P049A	MIA-Elevator Sump Pump @ Cc "E" Lobby	MCM	THE HAD ICALOTS	0.10.1.1.7		\$	205,368.00		\$	205,368.00	67%	100.00
	No Measures - Emergency Job	IVICIVI		3/21/15	\$ 142,129.67			\$ 142,129.67	\$	42,043.99	89%	100.00
	9 4,555		Richlin Plumbing, Inc.			\$	118,634.00		\$	118,634.00	83%	100.00
31-016	MIA-NTD BHS Parts Storage Ramp Level MEP		Thevenin Enterprises, Inc.			\$	8,470.00		\$	8,470.00	6%	100.009
	No Measures - Emergency Job	MCM		12/19/14	\$ 567,754.58			\$ 567,754.58			92%	100.009
	INO Measures - Emergency Job		Coakley Mechanical Inc.			\$	109,927.50		\$	109,927.50		
			Thevenin Enterprises, Inc.			Ś	88,895.50		\$		19%	100.009
			C. L. Elias Construction			\$	121,838.92		<u> </u>	88,895.50		100.009
			Fleites Construction			ć			\$	121,838.92	_	100.009
			Hernandez Metal Fabricators			,	111,426.00		\$	111,426.00	20%	100.009
			Century Fire			\$	77,500.00		\$	77,500.00	14%	100.009
72A-2	MIA Lower Conc. E Checkpoint Interior	MCM	January Fire	0/45/45		\$	10,856.94		\$	10,856.94	2%	100.00%
	No Measures - Emergency Job	IVICIVI	Caracia I I I I I I I I I I I I I I I I I I I	9/15/15	\$ 153,938.99			\$ 153,938.99			83%	100.00%
-	MIA-Satellite E Pavement Rehab- Fueling Pkg.4	Charalia	Senaia International			\$	127,550.00		\$	127,550.00	83%	
	No Available SBE/Const. Firm	Cherokee		12/28/15	\$ 13,569,746.53			\$ 13,569,746.53			0%	100.00%
			Cherokee Enterprises, Inc.			\$	13,615,267.09		\$	13,615,267.09		
70 1-A	MIA Overhead Utility Bridge #36 -Emerg. Work			3/11/16	\$ 2,981,675.27			\$ 2,981,675.27	Υ	13,013,207.03		100.00%
\dashv			Weathertrol			\$	546,094.00		<u></u>	540.05		100.00%
\rightarrow			Jador International			\$			\$	546,094.00		100.00%
			Fleites Construction				1,808,206.71		\$	1,808,206.71	61%	100.00%
SECOND STATE OF STREET	Publicated (N) - No.					\$	408,380.22		\$	408,380.22	14%	100.00%
	Subtotal (No Measures)				\$ 29,362,970.99		8,037,584.36					

TOTAL SBE/CONSTRUCTION PARTICIPATION	\$ 101,850,436.56	\$ 52,045,890.97	51%

PROJECTS WITH DBE GOALS

Project #	Project Name	Prime	DBE Subcontractor	Start Date	Contract Award	DBE Award	Amount Paid to GC	Amount Paid to	DBE Part.	% Complete
	MIA-Central Chiller Plant Refurb. & Modif.	MCM		12/28/12	\$ 9,950,599.06		\$ 9,950,599.06			
	DBE Goal (15%)		Multiple DBE Subscontractors			\$ 2,367,357.75		\$ 2,367,357.75		100.00%
										100.007
	TOTAL DBE PARTICIPATION				\$ 9,950,599.06	\$ 2,367,357.75	\$ 9,950,599.06	\$ 2,367,357.75	24%	

TOTALS \$125,914,995.03 \$85,149,316.92 \$120,103,723.96 \$82,417,667.11 69%

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





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

CM SBE-C Advisory Board Update March 2022



Project Team

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

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

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





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

- 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







PROJECT INFORMATION TO-DATE

(Total dollar value contracted to SBE's divided by total dollar value cost of work equals SBE percentage)

Total dollar value of all awarded GMP's (Award Amount):	Total dollar value of Cost of Work: (Fee & GC not included)	Total dollar value contracted to SBE's to- date (all GMP's):			
\$58,471,586.05	\$46,051,229.87	\$15,894,354.22			
Total dollar value of payment received by Jackson (Paid Amount):	Total number of GMP's:	Total number of SBE's contracted to date (all GMP's):			
\$49,545,109.31	6	18			
Total percentage contracted all SBE's to-date: 35% GMP Requirement 32.77%					

3





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

\$15,894,354.22

35%

GMP Requirement 32.77%

\$14,639,751.70

92%

Total \$ contracted SBE-G/S

Total % contracted SBE-G/S

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

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

\$558,692.86

0.97% GMP Requirement

\$525,879.59

94%

Total \$ contracted Mentor Protégé

\$1,991,582.56
CM Contract amount \$58.471,586.05

15%

Total % contracted Mentor Protégé

> GMP Requirement 6.31%

Total \$ paid-to-date Mentor Protégé

\$1,966,292.59

Total % paid-to-date Mentor Protégé

98%





SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Al Hill Plumbing	JNMC-PH 2	\$1,417,728.14 (8.92%)	\$1,406,588.44 (0.99%)	African American/Male
Bella Fiore Landscaping	JNMC-PH 3	\$177,094.24 (1.11%)	\$157,134.81 (0.89%)	Hispanic/Female
CJ Fire Protection	JNMC-PH 1 JNMC-PH 3	\$611,183.69 (3.85%)	\$567,631.85(0.93%)	African American/Male
Gomez Fence	JNMC-PH1	\$980 (0.01%)	\$980 (1%)	Hispanic/Male
Gomez Quality Insulation/Comfort Tech	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$603,235.00 (3.80%)	\$489,536 (0.81%)	Hispanic/Male 5





SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Imperial Flooring	JNMC-PH 1 JNMC-PH 3	\$871,841.65 (5.49%)	\$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	\$4,460,072.93 (28.06%)	\$4,131,804.26 (0.93%)	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%)	\$182,473.84 (0.93%)	Hispanic/Male





SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Office Furniture by Tempo	JNMC-PH 2 JNMC-PH 3	\$785,709.65 (4.94%)	\$746,424.17 (0.95%)	Hispanic/Male
Salomon Roofing	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$976,590.31 (6.14%)	\$930,356.94 (0.95%)	Caucasian/Male
Solutions Construction	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$827,256.62 (5.20%)	\$743,745.05 (0.90%)	Hispanic/Male
Supreme Ceiling	JNMC-PH 3	\$561,097.31 (3.53%)	\$520,447.61 (0.93%)	African American/Male
Electrical Alliance/Road Runner	JNMC-PH 2	\$357,924.77 (2.25%)	\$357,924.77 (100%)	Caucasian/Male 7





SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Project	Original Contract Amount with Change Order	Amount 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	\$3,842,894.02 (24.18%)	\$3,465,840.06 (0.90%)	Caucasian/Male
W&R Construction	JNMC-PH 2	\$24,950.66 (0.16%)	\$22,185.59 (0.89%)	Hispanic/Male

Total \$ contracted SBE-C's	SBE-C's	liacieu
\$ 15,894,354.22	35 %	GMP Requirement 32.77%

Total \$ paid-to-date	Total % paid-to-date
SBE-C's	SBE-C's
\$ 14,639,751.70	92%





SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: #18 PROJECT TOTAL \$15,894,354.22

8 Hispanic-owned (21% of SBE-C) \$3,358,049.43

4 African-American owned (17% of SBE-C) \$2,697,728.52 4 Caucasian owned (33% of SBE-C) \$5,201,409.10 2 Woman-owned (29% of SBE-C) \$4,637,167.17





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
SBE-G/S Total:		\$558,692.86	\$525,879.59	

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%

10





SBE-GOODS & SERVICES DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 3 PROJECT TOTAL \$558,692.86

O Hispanic-owned (0% of SBE-G&S) (0% of SBE-G&S) (0% of SBE-G&S) (66% of SBE-G&S) \$465,922.89 \$92,769.97





SBE MENTOR-PROTÉGÉ BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Asset Management (Messam Construction)	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$1,991,582.56	\$1,966,292.59	African American/Female
SBE Mentor-Protégé Total:		\$1,991,582.56	\$1,966,292.59	

Total \$ contracted Mentor Protégé

\$1,991,582.56

Total % contracted Mentor Protégé

15 %

GMP Requirem

Total \$ paid-to-date Mentor Protégé

\$1,966,292.59

Total % paid-to-date Mentor Protégé

98%

12





SBE MENTOR-PROTÉGÉ DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: #1 PROJECT TOTAL \$1,991,582.56

O Hispanic-owned O African-American owned O Caucasian owned 1 Woman-owned (0% of SBE) (100% of SBE) \$1,991,582.56





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid 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	\$6,051,599.46 (29.52%)	\$5,749,501.77 (95%)	Hispanic/ Female





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid 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%)	\$4,995,696.81 (94%)	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 (7.02%)	\$1,332,380.48 (93%)	Caucasian/ Female





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Modular Services	JNMC-PH 3	\$132,043.84 (0.64%)	\$125,441.64 (95%)	Caucasian/ Female
Mortech	JNMC-PH 1	\$56,083.34 (0.27%)	\$56,083.34 (100%)	Caucasian/ Male
MP Fire Stop	JNMC-PH 2	\$42,549 (0.21%)	\$42,549 (100%)	Hispanic/ Male
O&R Construction	JNMC-PH 3	\$348,411.76 (1.70%)	\$323,450.26 (93%)	Hispanic/ Male
Paramount Drywall	JNMC-PH 2	\$1,014,446.56 (4.95%)	\$1,014,446.56 (100%)	Hispanic/ Male
Pawling Corp	JNMC-PH 1 JNMC-PH 3	\$3,287.01 (0.02%)	\$2,367.91 (72%)	Caucasian/ Male
Pena Alum	JNMC-PH 1 JNMC-PH 2 JNMC-PH 3	\$233,489 (1.14%)	\$224,667.95 (96%)	Hispanic/ Male





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid 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 (8.37%)	\$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





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Stanley Doors	JNMC-PH 3	\$269,761 (1.32%)	\$169,450.11 (63%)	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





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Non-SBE Total:		\$20,498,736.51	\$19,122,918.44	

Total \$ contracted Non-SBE

\$20,498,736.51

Total % contracted Non-SBE

44%

Total \$ paid-to-date Non-SBE

Total % paid-to-date

Non-SBE

\$ 19,122,918.44

93%

19





NON-SBE DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: #35 PROJECT TOTAL \$20,498,736.51

11 Hispanic-owned (39% of Non-SBE) \$8,032,548.93 1 African-American owned (1% of Non-SBE) \$159,174.15 22 Caucasian owned (31% of Non-SBE) \$6,255,413.97 1 Woman-owned (29% of Non-SBE) \$6,051,599.46





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

SBE Firms = \$16,453,047.08

8 Hispanic-owned (21% of SBE-C and G&S) \$3,358,049.43

5 African-American owned (45% of SBE-C and G&S) \$2,697,728.52

5 Caucasian owned (33% of SBE-C and G&S) \$5,667,331.99

4 Woman-owned (1% of SBE-C and G&S) \$4,729,937.14

Non-SBE Firms = \$20,498,736.51

11 Hispanic-owned (39% of Non-SBE) \$8,032,548.93

1 African-American owned (1% of Non-SBE) \$159,174.15

> 22 Caucasian owned (31% of Non-SBE) \$6,255,413.97

1 Woman-owned (29% of Non-SBE) \$6,051,599.46





ISSUE/CONCERN WITH SBEs/SBE PROGRAM

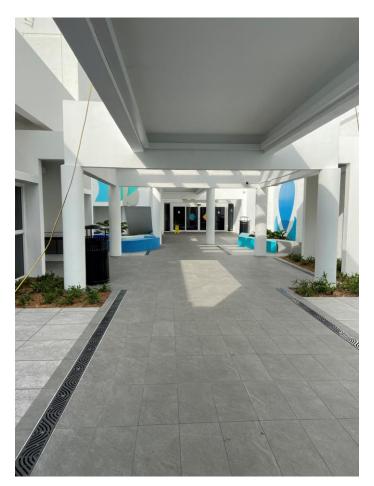
No current issues or concerns





THANK YOU







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





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

CM SBE-C Advisory Board Update March 21, 2022



Project Team

Lawrence Dow, Controller 901-684-2606, Idow@wgyates.com

Nick Nowell, Project Executive 228-348-2145, nnowell@wgyates.com

Jinet Pulliam, Accounting Manager 305-505-0784, jpulliam@wgyates.com



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





PROJECT INFORMATION TO-DATE

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

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

\$67,894,759

36.17%

\$62,439,162

35.52%

Total \$ contracted SBE-G/S

Total % contracted SBE-G/S

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

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

\$1,318,945

0.70%

\$1,253,174

0.71%

Total \$ contracted Mentor Protégé

\$1,510,862CM Total GCs \$10,160,471

Total % contracted Mentor Protégé

14.87% OF GCS

Total \$ paid-to-date Mentor Protégé

\$1,510,862CM Total GCs \$10,160,471

Total % paid-to-date Mentor Protégé

14.87% OF GCS



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



Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
The Go 2 Guy	В	\$5,618,152	\$4,359,404	Hispanic
Gomez & Son Fence	В	\$169,233	\$149,202	Hispanic
Imperial Flooring Solutions	В	\$4,135,282	\$3,877,719	Woman
Coakley Mechanical	В	\$2,664,386	\$2,587,168	African-American
Gomez Quality Insulation	В	\$2,738,305	\$2,173,431	Hispanic 6



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



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

Total \$ contracted SBE-C's	Total % contracted SBE-C's
\$ 67,894,759	36.17 %

Total \$ paid-to-date SBE-C's	Total % paid-to-date SBE-C's
\$ 62,368,910	35.52%



SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 17

Total \$ contracted SBE-C's - \$67,894,759 Total % contracted SBE-C's - 36.17%

11 Hispanic-owned \$46,244,440 Contracted 68.02% of SBEC Contracted 3 African-American owned \$11,283,108 Contracted 16.60% of SBEC Contracted

1 Caucasian owned \$5,611,120 Contracted 8.25% of SBEC Contracted 1 Woman-owned \$4,135,282 Contracted 6.08% of SBEC Contracted 1 Unknown-owned \$710,809 Contracted 1.05% of SBEC Contracted



SBE-GOODS & SERVICES BREAKDOWN (LIST ALL FIRMS)

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

Total \$ contracted SBE-G/S's SBE-G/S's \$1,318,945 0.71%

Total \$ paid-to-date SBE-G/S's SBE-G/S's SBE-G/S's **0.71%**



SBE-GOODS & SERVICES DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 7

Total \$ contracted SBE-G/S's - \$1,318,945 Total % contracted SBE-G/S's - 0.71%

2 Hispanic-owned \$485,478 Contracted 36.81% of G&S Contracted O African-American owned

1 Caucasian owned \$488,923 Contracted 37.07% of G&S Contracted 0 Woman-owned

4 Unknown-owned \$344,544 Contracted 26.12% of G&S Contracted





SBE MENTOR-PROTÉGÉ BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Lego Construction	В	\$932,145	\$932,145	Hispanic
Lunacon Construction	В	\$578,717	\$578,717	Hispanic
SBE Mentor-Protégé Total:		\$1,510,862	\$1,510,862	

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 \$48,240,780 Contracted, 68.12% of SBE Contracted

3 African-American owned \$11,283,108 Contracted, 15.93% of SBE Contracted

2 Caucasian owned \$6,100,043 Contracted, 8.61% of SBE Contracted

1 Woman-owned \$4,135,282 Contracted, 5.84% of SBE Contracted

5 Unknown-Owned \$1,055,353 Contracted, 1.49% of SBE Contracted



DEMOGRAPHIC DATA SBE VS NON-SBE FIRMS: 26 VS 32

SBE Firms = \$70,814,566

15 Hispanic-owned (68.12% of SBE-C and G&S) \$48,240,780

3 African-American owned (15.93% of SBE-C and G&S) \$11,283,108

2 Caucasian owned (8.61% of SBE-C and G&S) \$6,100,043

1 Woman-owned (5.84% of SBE-C and G&S) \$4,135,282

5 Unknown-Owned (1.49% of SBE-C and G&S) \$1,055,353

Non-SBE Firms = \$118,510,955

Demographic Information is Not Known





ISSUE/CONCERN WITH SBEs/SBE PROGRAM

• None



THANK YOU

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



Construction Company

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

CM SBE-C Advisory Board Update Through January, 2022



Project Team

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

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Kumiko Tanizaki, Project Engineer – JHS South 786-531-5468, ktanizaki@tcco.com

tanizaki@tcco.com

Roody Numa, Project Manager – MOB Tenant Spaces 786-261-3983, rnuma@tcco.com

Ben Baron, Project Engineer – MOB Tenant Spaces 786-510-2168, bbaron@tcco.com

Eric Van Hook, Project Executive 646-634-6100; evanhook@tcco.com





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 (Through Dec 2021) MOB \$3,279,717.00 (Through Jan 2022)

Total dollar value of payment received by Jackson:

\$29,531,384.60

JHS South \$25,757,115.89 MOB Tenant Spaces \$3,774,268.71 Total dollar value of Cost of Work

\$28,741,125.80

(Includes JHS South & MOB Tenant Spaces)

JHS \$25,733,616.10 (Thru Dec 2021)
MOB Tenant Spaces \$3,007,509.70 (Thru Jan 2022

Total number of GMP's:

4 – ICU
CEP
PH2
MOB Tenant Spaces

Total dollar value contracted to SBE's to-date (all GMP's): \$8,678,558.85

(Includes JHS South & MOB Tenant Spaces)

JHS South - \$7,583,255.71 MOB Tenant Spaces - \$1,095,303.14

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

20 SBE-Con (3 - SBE's worked in JHS South & MOB)

Total percentage contracted all SBE's to-date: 30.20% Construction (Includes JHS South & MOB)



CM Amount: \$5,016,945.34



JHS SOUTH & MOB SBE BREAKOUT TO-DATE

3113 300111 &	MOD 3DF DIVE	AROUI 10-D	AIL
Total \$ contracted SBE-C's	Total % contracted SBE-C's	Total \$ paid-to-date SBE-C's	Total % paid-to-date SBE-C's
\$8,678,558.85 JHS South 7,583,255.71 MOB \$1,095,303.14	30.20% JHS South 29.47% MOB 36.41%	\$7,390,072.19 JHS South \$6,580,647.99 MOB \$809,424.20	85.15% JHS South 86.78% MOB 73.90%
Total \$ contracted SBE-G/S	Total % contracted SBE- G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
\$167,452.96 JHS South \$141,702.46 MOB \$25,750.50	0.58% JHS South 0.55 MOB 0.86	\$167,351.96 JHS South \$141,601.46 MOB \$25,750.50	99.94% JHS South 99.93% MOB 100%
Total \$ contracted Mentor Protégé \$403,996.68 COW: \$4.520.845.90	Total % contracted Mentor Protégé 8.936%	Total \$ paid-to-date Mentor Protégé \$403,996.68	Total % paid-to-date Mentor Protégé 100%





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	\$270,950,12	Hispanic American/Male
American Structural Corp.	JHS "E" PH2	\$348,658.76	\$313,792.88	Hispanic American/Male
Amion Enterprises	JHS "E" PH2	\$792,992.24	\$743,441.79	Hispanic American/Male
Epic Consultants	JHS "E" ICU/PH2	\$3,599,530.81	3,112,059.05	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





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Global Communications Security	JHS ICU/PH2	\$56,759.70	\$51,708.80	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





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	\$92,902.52	Hispanic American/Male
Hurricane Resistant Construction	MOB Tenant Spaces	\$35,000.00	\$35,000.00	White American/Woman
Florida Electrical Group	MOB Tenant Spaces	\$26,935.21	\$11,167.73	Hispanic American/Male





Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Merrick Industrial Management	MOB Tenant Spaces	\$630,061.65	\$551,734.31	White American/Male
Tropical Electric, Inc.	MOB Tenant Spaces	\$281,200.98	\$89,649.70	African American/Male
Osorno Group	MOB Tenant Spaces	\$14,680.00	\$14,680.00	Hispanic American/Male
Brophy Associates, Inc. DBA Direct Digital Concepts	MOB Tenant Spaces	\$14,289.94	\$14,289.94	Hispanic American/Male

A total of 20 subcontractors. FYI...A-1 Florida Painting, Florida Electrical Group & Osorno Group appear twice in this SBE-C breakdown. They worked in JHS South and MOB





JHS SOUTH AND MOB TENANT SPACES

JHS SOUTH AND MOB TENANT SPACES

Total \$ contracted SBE-C's

\$8,678,558.85

JHS South \$7,583,255.71 MOB \$1,095,303.14 Total % contracted SBE-C's

30.20%JHS South 29.47%
MOB \$36.42

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

\$7,390,072.19
JHS South \$6,580,647.99
MOB \$809,424.20

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

27.77%JHS South \$86.78%
MOB \$73.90





SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 20 \$7,390,072.19

14-Hispanic American Owned Firms (70% of SBE-C) \$5,173,050.52 \$739,007.22 2-White American Owned Firms (10% of SBE-C) \$739,007.22 \$739,007.22 \$739,007.22





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	\$25,750.50	\$25,750.50	African American/Male
SBE-G/S Total:		\$167,452.96	\$167,351.96	African American/Male

Total \$ contracted SBE-G/S's

\$ 167,452.96 JHS South \$141,702.46 MOB \$25,750.50 Total % contracted SBE-G/S's

0.58%JHS South 0.55%
MOB 0.86%

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

\$167,351.96 JHS South \$141,601.46 MOB \$25,750.50 Total % paid-to-date SBE-G/S's

99.94%

JHS South 99.93% MOB 100%





SBE-GOODS & SERVICES DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 01 \$167,452.96

0 Hispanic-owned (0% of SBE-G&S) (100% of SBE-G&S) (0% of SBE-G&S) (0% of SBE-G&S) (0% of SBE-G&S)





SBE MENTOR-PROTÉGÉ BREAKDOWN (LIST ALL FIRMS)

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

Total \$ contracted Mentor Protégé

Total % contracted Mentor Protégé

\$403,996.68

8.936%

COW: \$4,520,845.90

CM Amount: \$5,016,945.34

Total \$ paid-to-date Mentor Protégé

\$403,996.68

COW: \$4,520,845.90

Total % paid-to-date Mentor Protégé

100%





SBE MENTOR-PROTÉGÉ DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 01 \$403,996.68

O Hispanic-owned (0% of SBE)

O African-American owned (0% of SBE)

(0% of SBE)

(0% of SBE)

(100% of SBE)

\$403,996.68





THANK YOU

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





JACKSON HEALTH SYSTEM JACKSON REHABILITATION PROJECT PROJECT F

CM SBE-C Advisory Board UpdateMarch 2022



Project Team

Eric VanHook, Project Executive

Teresa Giralt, Project Engineer

Mike Binsol, Project Superintendent





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

END DATE: 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







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):
\$86,367,669.09	\$123,308,107.81	\$29,624,110 .50
Total dollar value of payment received by Jackson (Paid Amount):	Total number of GMP's:	Total number of SBE's contracted to date (all GMP's):
\$85,016,501.76	4	29

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
\$29,408,191.33	34.05%	\$28,983,188.67	31.908%
Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
\$215,919.17	.025%	\$1,824,844.94	2.147%





SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Demographic Data
A-1 All Florida Painting	1 st	Painting	Hispanic American/Male
Air Logic Services, Inc	2 nd	Test & Balance	Hispanic/Male
Air Logic Services, Inc	2 nd	Test & Balance	Hispanic/Male
Allied Demolition	2 nd	Site Prep	Hispanic American/Male
All Quality Electrical Services	2 nd	Electrical	Black American/Male
Amion Enterprises	1 st	Carpet	Black American/Male
BJ Burns Incorporated	2 nd		Black American/Female
Direct Digital Concepts DBA Brophy and Associates	2 nd	HVAC Controls	Hispanic American/Male
Direct Digital Concepts DBA Brophy and Associates	2 nd	HVAC Controls	Hispanic American/Male
C.L. Elias	2 nd	Installing Millwork	Other Minority/Female
CJ Fire Protection	2 nd	Fire Sprinkler	Black American/Male
Coral Wood Design	2 nd	Installing Millwork	Hispanic American/Female





SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Tier	Scope of Work	Diversity Data
D2 Construction	1 st	Exterior Metal Framing, Sheathing and Insulation	Black American/Male
Exclusive Surface Inc.	1 st	Floor & Wall Tiling	Hispanic American/Female
Exclusive Surface Inc.	2 nd	Pool Tiling	Hispanic American/Female
Five Brothers Enterprise Corp.	2 nd	Labor & Material for Drywall Partitions, Ceilings, Soffits, Acoustical Ceiling	Hispanic American/Male
Georges Welding Services Inc.	1 st	Demo & Enabling furnish Structural Steel & Misc. Metals	Hispanic American/Male
Gomez & Son Fence	2 nd	Demo & Enabling Fencing	Hispanic American/Female
Gomez Quality Insulation Inc.	2 nd	Drywall & Insulation	Hispanic American/Male
Gomez Quality Insulation Inc.	2 nd	Ductwork and Piping Insulation	Hispanic American/Male
Hi-Tech Concrete Inc	2 nd	Supply & Fabrication of Auger Cast Reinforcement Cages	Hispanic American/Female
IGWT Construction	1 st	General Contracting for Enabling & Corridor Self preform Drywall Framing & Paint	Black American/Male
IGWT Construction	1 st	General Trades	Black American/Male
JJAS Door Installations, Inc.	2 nd	Installation and Labor for Doors and Hardware	Hispanic American/Female





SBE-CONSTRUCTION BREAKDOWN (CONTINUED)

Subcontractor	Tier	Scope of Work	Diversity Data
JT Equipment Service Co.	2 nd	Install underground Chilled & Hot water lines	Caucasian/Male
JT Equipment Service Co.	2 nd	Furnish & Install Air handling units	Caucasian/Male
JT Equipment Service Co.	2 nd	HVAC Duct and Piping Instillation	Caucasian/Male
MAM A/C and Refrigeration Co.	2 nd	Mechanical HVAC	Black American/Male
Metropolitan Plumbing	2 nd	Plumbing	Hispanic American/Male
Merrick Industrial Management Corp.	1 st	Misc. Specialties	Caucasian/Male
Merrick Industrial Management Corp.	1 st	General Trades	Caucasian/Male
Merrick Industrial Management Corp.	2 nd	Glazing Installation	Caucasian/Male
Metal Design Engineering	2 nd	Installation of Air Filters	Hispanic American/Male
Osorno Group, Corp.	2 nd	HVAC Installation	Hispanic American/Male
Outlook International Electric	2 nd	Electrical for Enabling Work	Black American/Female
Solution Construction	1 st	Enabling Site Work	Hispanic American/Male
Z Roofing & Waterproofing Inc.	1 st	Roofing and Accessories	Hispanic American/Male





SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 28

17 Hispanic-owned (67% or \$17,061,625.44) 8 African-American owned (14% or \$3,459,354.00)

2 Caucasian owned (22% or \$5,546,924.14) 1 Other Minorityowned (0.1% or \$29,210.15) 9 Woman-owned (6% or \$1,589,488.45)





SBE-GOODS & SERVICES BREAKDOWN (LIST ALL FIRMS)

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





SBE-GOODS & SERVICES DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 8

3 Hispanic-owned (91% or \$1,665,151.69)

1 African-American owned (8% or \$159,693.25)

2 Woman-owned (87% or \$1,588,251.69)





NON-SBE FIRMS BREAKDOWN (LIST ALL FIRMS)

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





NON-SBE FIRMS BREAKDOWN (LIST ALL FIRMS)

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



NON-SBE DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 17

0 Hispanic-owned 0 African-American owned 0 Caucasian owned 1 Woman-owned (0% of Non-SBE) (0% of Non-SBE) (6% of Non-SBE)



DEMOGRAPHIC DATA SBE VS NON-SBE FIRMS:

SBE Firms = Total

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

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

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

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

Non-SBE Firms = Total

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

OAfrican-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

CM SBE-C Advisory Board Update March 2022



Project Team

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Project Manager
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Teresa Giralt, Engineer 216-410-8640; tgiralt@tcco.com



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



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):
\$30,431,712.00	\$60,890,000.00	\$10,915,131.99
Total dollar value of payment received by Jackson (Paid Amount):	Total number of GMP's:	Total number of SBE's contracted to date (all GMP's):
\$51,345,364.40	4	16

Total percentage contracted all SBE's to-date: 24.918 %

(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
\$6,573,249.79	21.85%	\$10,791,443.08	24.636%
Total \$ contracted SBE-G/S	Total % contracted SBE-G/S	Total \$ paid-to-date SBE-G/S	Total % paid-to-date SBE-G/S
\$76,079.28	.25%	\$123,688.91	.284%
\$76,079.28	.25%	\$123,688.91	.284%
\$76,079.28 Total \$ contracted Mentor Protégé	.25% Total % contracted Mentor Protégé	\$123,688.91 Total \$ paid-to-date Mentor Protégé	.284% Total % paid-to-date Mentor Protégé



SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Diversity Data
A-1 All Florida Painting	1 st	Painting, Wall Coverings & Sealed Concrete Finishes	Hispanic American/Male
All Quality Electrical Services, Inc.	2 nd	Electrical & Low Voltage	African American/Male
Brophy Associates	2 nd	HVAC-Unit Controls	Hispanic American/Male
Cami-Axle	1 st	CIP concrete	African American/Male
Five Brothers	2 nd	Drywall	Hispanic American/Male
George's Welding Services Inc.	1 st	Structural Steel	Hispanic American/Male
Hodges Erectors	2 nd	Structural Steel	Hispanic American/Male
Hurricane Resistant Construction	2 nd	Door Frame & Hardware	Caucasian/Female
John Bell Construction	1 st	Masonry	Hispanic American/Male
Jorrin Construction	2 nd	ACT & Specialty Ceiling	Hispanic American/Male
Merrick Industrial Mgmt. Corp	1 st	General Trades	Caucasian/Male
Merrick Industrial Mgmt. Corp	2 nd	General Labor	Caucasian/Male
Metropolitan Plumbing	2 nd	Plumbing	Hispanic American/Male
Osorno Group	2 nd	Plumbing	Hispanic American/Male



SBE-CONSTRUCTION BREAKDOWN (LIST ALL FIRMS)

Subcontractor	Tier	Scope of Work	Diversity Data
Osorno Group	2 nd	HVAC Insulation	Hispanic American/Male
Tropical Electric, Inc	2 nd	Electrical & Low Voltage	African American/Male



SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 14

10 Hispanic owned SBE-C Firms (69% or \$7,426,742.04) 3 African American owned SBE-C Firms (13% or \$1,364,475.75) 2 Caucasian owned SBE-C Firms (19% or \$2,000,225.29)

1 Woman owned SBE-C Firms (1% or \$143,130.00)



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: 2

2 Hispanic-owned 0 African-American owned 0 Caucasian owned 1 Woman-owned (100% or \$123,688.91) (0% of SBE-G&S) (0% of SBE-G&S) (74% or \$91,808.91)



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 March 2022



Port Miami Terminal F













Project Team

Kurt Dyer, VP Strategic Operations 786-402-4390; kdyer@lemartec.com

Felix Camacho, Project Director 786-510-4796; fcamacho@lemartec.com

Diego Natale; Project Controls Analyst 954-654-1364; dnatale@lemartec.com

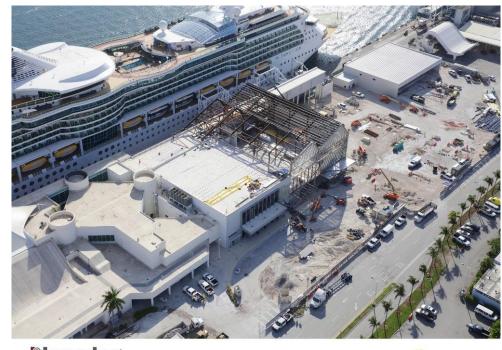
Johanna Diaz; Project Controls Coordinator 786-853-7154; johdiaz@lemartec.com



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.



a MasTec company

Port Miami Terminal F





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):
\$120,751,934.94	\$106,444,658	\$
Total dollar value of payment received by Lemartec (Paid Amount):	Total number of GMP's (To Lump Sump):	Total number of SBE's contracted to date (all GMP's):
\$ 60,930,710.25	2 (A/E & CON)	7

Total percentage contracted all SBE's to-date: 100%

(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

\$12,431,476.63

12.38%

\$ 3,026,759.76

29.77%

Total \$ contracted SBE-A&E

Total % contracted SBE-A&E

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

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

\$ 1,329,478.80

22%

\$805,015.48

60.55%

Total \$ contracted SBE-Services

Total % contracted SBE-Services

Total \$ paid-to-date SBE-Services

Total % paid-to-date SBE-Services

\$5,651,001.00

5.63%

\$1,080,480.32

19.12%



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	\$1,592,533.17	\$0
Paradise Awning Corporation	DB19-SEA-01	\$9,670,608.48	\$5,797,546.32
Imperial Flooring	DB19-SEA-01	\$1,168,334.98	\$325,888.64

Total \$ contracted SBE-CON	Total % contracted SBE-CON
\$ 12,431,476.63	12.38%

Total \$ paid-to-date	Total % paid-to-date
SBE-CON	SBE-CON-
\$6,123,434.96	49.23%



SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS:





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	\$1,263,065.24	\$925,155.66

Total \$ contracted SBE-A&Es	Total % contracted SBE-A&E's
\$ 1,329,478.80	22 %

Total \$ paid-to-date	Total % paid-to-date
SBE-A&E's	SBE-A&E's
\$ 936,405.65	70.43%



SBE-A&E DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS:





SBE-SERVICES BREAKDOWN-

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date
EV Services	DBB19-SEA-01	\$150,000.00	\$82,500
Low Voltage System	DB19-SEA-01	\$5,501,000.00	\$2,660,946.32

Total \$ contracted SBE-SERVICES	Total % contracted SBE-SERVICES
\$ 5,651,001.00	5.69%

Total \$ paid-to-date	Total % paid-to-date
SBE-SERVICES	SBE-SERVICES
\$2,743,446.32	48.55%



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





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	\$16,900
Audio Visual Innovations, Inc	DB19-SEA-01	\$1,438,226.84	\$94,407.50
B&B Rolling Doors	DB19-SEA-01	\$228,761	\$152,090.12
Brazil Construction	DB19-SEA-01	\$198,787	\$176,991.31
Capitol Rental Building	DB19-SEA-01	\$807,147.41	\$455,004.91
Chavez SF Interiors	DB19-SEA-01	\$13,823	\$13,823
Creative Terrazo Systems	DB19-SEA-01	\$166,703	\$121,578.31
Decktight Roofing Systems	DB19-SEA-01	\$538,659.61	\$291,918.99



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	\$2,741,174.16	\$2,362,487.48
Details City Construction	DB19-SEA-01	\$1,605,600.13	\$1,206,318.08
Fisk Electrical Company	DB19-SEA-01	\$14,824.577.74	\$9,033,940.65
GPE	DB19-SEA-01	\$4,376,324.25	\$2,774,343.04
Gomez & Son Fence	DB19-SEA-01	\$151,186.00	\$117,810.60
Hire Quest	DB19-SEA-01	\$414,809	\$390,624.98
Keller North America	DB19-SEA-01	\$1,236,129.78	\$1,048,335.80
Mr. Glass Doors & Windows	DB19-SEA-01	\$835,986.03	\$478,357.69



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	\$7,574,706.68	\$4,208,541.45
Orchidman Landscape	DB19-SEA-01	\$58,000	\$30,600
Pacesetter Personnel Services	DB19-SEA-01	\$2,304	\$2,304.38
Perez and Perez	DB19-SEA-01	\$6,210,746.00	\$6,227,230.39
Rock and Dirt	DB19-SEA-01	\$140,000	\$136,653.20
Sprinklermatic Fire Protection	DB19-SEA-01	\$2,821,000	\$1,669,131.81
The Structural Group of SF	DB19-SEA-01	\$2,671,053.78	\$2,565,448.40
ThyssenKrupp Elevator	DB19-SEA-01	\$2,104,860.60	\$1,634,264.83
Venur Construction	DB19-SEA-01	\$2,839,736.49	\$1,552,182.19

Total \$ contracted Non-SBE

\$ 32,841,879

Total \$ Paid-To Date Non-SBE

\$ 22,387,446.56



ISSUE/CONCERN WITH SBEs/SBE PROGRAM

None



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

February 2022



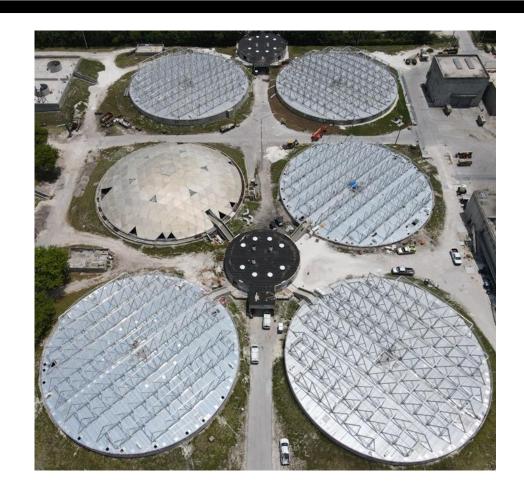


OVERALL CONTRACT SCOPE NTP DATE: DECEMBER 6, 2018 END DATE: DECEMBER 3, 2021

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





PROJECT INFORMATION TO-DATE

Award Amount:		Total dollar value contracted to SBE's to- date:
\$50,478,067		\$6,474,526
Paid Amount:		Total number of SBE's contracted to date:
\$41,519,904		1
Total percentage contracted all SBE's to-	date: 12.83 %	



SBE BREAKOUT TO-DATE

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Bearing Point Construction, Inc.	S-895	\$6,474,526	\$6,395,074	Caucasian/Male

Total \$ contracted SBE-C's	Total % contracted SBE-C's
\$ 6,474,526	12.83 %

Total \$ paid-to-date	Total % paid-to-date
SBE-C's	SBE-C's
\$ 6,395,074	12.67%



SBE BREAKOUT TO-DATE

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



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
March 2022





Project Team

Armando Perez
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Hank Sturges
Project Manager
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Danny Hoisman Senior Vice President 310-505-0539 danny.hoisman@tutorperini.com

Mark Makary Senior Vice President Chief Estimator 978-618-6422 mark.makary@tutorperini.com

Mark Hughes General Superintendent 786-753-1241 mark.hughes@tutorperini.com

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

Total dollar value of all awarded GMP's (Award Amount):	Total dollar value of Cost of Work:	Total dollar value contracted or committed to SBE's to-date (all GMP's):
\$262,767,000.00	\$174, 566,214.00	\$26,364,875.00
Total dollar value of payment received by Tutor Perini Corporation (Paid Amount):	Total number of GMP's:	Total number of SBE's contracted or committed to date (all GMP's):
\$72,567,276.72	13	9
Total percentage contracted al	SBE's to-date: 15.10 %	
(Total dollar value contracted to SBE's divided l	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 (Work Not Started)
\$26,364,875.00	15.10%	\$390,698.00	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	Total % contracted	Total \$ paid-to-date	Total % paid-to-date Mentor
Mentor Protégé	· ·	Mentor Protégé	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	\$22,500	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	Intal % paid-to-date SBE-C's	Total % paid-to-date SBE-C's (Work Not Started)
\$26,364,875.00	15.10%	\$390,698.00	1%



6 Hispanic-owned	1 African-American owned	1 Caucasian owned	1 Woman owned
(67% of SBE-C)	(11% of SBE-C)	(11% of SBE-C)	(11% of SBE-C)

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
Non-SBE Total:		Not Available	Not Available	

Total \$ contracted	Total % contracted	Total \$ paid-to-date	Total % paid-to-date
Non-SBE	Non-SBE	Non-SBE	Non-SBE
\$ Not Available	% Not Available	\$ Not Available	% Not Available



|--|

TOTAL NUMBER OF FIRMS: 13 NON-SBE DEMOGRAPHIC DATA



ISSUE/CONCERN WITH SBES/SBE PROGRAM

NONE



THANKYOU







Grove Central Mixed-Use (Juneau Construction)



GROVE CENTRAL MIXED USE PROJECT NO. GROVE CENTRAL - 07.14.2020

CM SBE-C Advisory Board UpdateMarch 2022



Project Team

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Alexis Basulto, Sr. Project Administrator 305-438-7666; abasulto@juneaucc.com



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





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):
\$123,971,553.00	\$123,971,553.00	\$10,837,850.03
Total dollar value of payment received by GRP Grove Metro Station, LLC (Paid Amount):	Total number of GMP's:	Total number of SBE's contracted to date (all GMP's):
\$33,715,465.64	1	1

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
\$10,837,850.03	8.74%	\$5,197,614.04	49.40%
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
N/A	N/A	N/A	N/A
N/A Total \$ contracted Mentor Protégé	N/A Total % contracted Mentor Protégé	N/A Total \$ paid-to-date Mentor Protégé	N/A Total % paid-to-date Mentor Protégé



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 SBE-C's

\$ 10,837,850.03 8.74 %

\$ 5,197,614.04 49.40%



SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 1

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





MIAMIDADE WATER AND SEWER DEPARTMENT CD 215(1) PLANT 2 CLUSTER 1 DIGESTER UPGRADES CONTRACT S-889

SBE-Construction Advisory Board Update January 1, 2022 – February 28, 2022

Project Team

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Oscar Galindo Project Manager 305-325-1930 oscarg@pkflorida.com





OVERALL CONTRACT SCOPE OF WORK

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

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





PROJECT INFORMATION TO-DATE

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

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

\$4,343,103.97

16.44%

\$4,158,946.59

15.75%

Total \$ contracted SBE-G firms

Total % contracted SBE-G firms

Total \$ paid-to-date SBE-G firms

Total % paid-to-date SBE-G firms

\$846,168.41

3.20%

\$846,168.41

3.20%





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

Total \$ contracted Total % contracted SBE-C's SBE-C's \$4,343,103.97

16.44%

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

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

\$4,158,946.59

15.75%





SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 3

2 Hispanic-owned 1 African American-owned 0 Caucasian-owned 1 Woman-owned (7.89% of SBE-C) (8.55% of SBE-C) (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
SBE-G Total:		\$846,168.41 (3.20%)	\$846,168.41 (3.20%)	

Total \$ contracted SBE-G SDE-G Solution Total % contracted SDE-G

\$846,168.41 3.20%

\$846,168.41 3.20%

7





SBE-GOODS DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 3

2 Hispanic-owned (2.86% of SBE-G&S) (0% of SBE-G&S) (0.35% of SBE-G&S) (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!





MIAMIHDADE 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 January 1, 2022 – February 28, 2022

Project Team

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

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Kevin Smith Vice President 305-325-1930 kevins@pkflorida.com



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



OVERALL CONTRACT SCOPE OF WORK

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

- 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

Award Amount:	Total dollar value contracted to SBE-C to-date:	Total dollar value contracted to SBE-G to-date:
\$93,361,000	\$9,814,241.00	\$1,137,950.90
Total dollar value of payment received by Miami-Dade County (Paid Amount):	Total number of SBE-C contracted to-date:	Total number of SBE-G contracted to-date:
\$67,621,481.61	2	2

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)



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



SBE BREAKOUT TO-DATE

Total \$ contracted SBE-C firms

\$9,814,241.00

Total % contracted SBE-C firms

Total \$ paid-to-date SBE-C firms

Total % paid-to-date SBE-C firms

10.51%

\$8,326,650.23

8,92%

Total \$ contracted SBE-G firms

Total % contracted SBE-G firms

Total \$ paid-to-date SBE-G firms

Total % paid-to-date SBE-G firms

\$1,137,950.90

1.22%

\$1,137,950.90

1.22%



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



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%)	\$8,325,310.23 (8.92%)	Hispanic / Male
Gomez & Son Fence	S-897	\$52,740.00 (0.06%)	\$1,340.00 (0.0014%)	Hispanic / Male

Total \$ contracted Total % contracted SBE-C SBE-C

\$9,814,241.00 10.51%

Total \$ paid-to-date SBE-C

Total % paid-to-date SBE-C

\$8,326,650.23

8.92%

5





SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 2

2 Hispanic-owned (10.51% of SBE-C) (0% of SBE-C) (0% of SBE-C) (0% of SBE-C) (0% of SBE-C)



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



SBE-GOODS BREAKDOWN

Subcontractor	Project	Original Contract Amount with Change Order	Amount Paid to Date	Demographic Data
Corcel Corp.	S-897	\$885,627.18 (0.95%)	\$885,627.18 (0.95%)	Hispanic / Male
Lehman Pipe and Supply**	S-897	\$252,323.72 (0.27%)	\$252,323.72 (0.27%)	Caucasian / Female
SBE-G/S Total:		\$1,137,950.90 (1.22%)	\$1,137,950.90 (1.22%)	

Total \$ contracted SBE-Gs

\$1,137,950.90

Total % contracted

SBE-Gs

1.22%

Total \$ paid-to-date

SBE-Gs

\$1,137,950.90

Total % paid-to-date

SBE-Gs

1.22%

7





SBE-GOODS DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 2

1 Hispanic-owned 0 African-American owned 1 Caucasian owned 1 Woman-owned (0.95% of SBE-G&S) (0% of SBE-G&S) (0.27% of SBE-G&S) (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).



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



Thank You!





MIAMINDADE WATER AND SEWER DEPARTMENT CD 215(2) PLANT 2 CLUSTER 2 DIGESTER UPGRADES CONTRACT S-909

SBE-Construction Advisory Board Update January 1, 2022 – February 28, 2022

Project Team

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Oscar Galindo Project Manager 305-325-1930 oscarg@pkflorida.com





OVERALL CONTRACT SCOPE OF WORK

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

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





PROJECT INFORMATION TO-DATE

Award Amount:	Total dollar value contracted to SBE-C to-date:	Total dollar value contracted to SBE-G to-date:	
\$29,227,440	\$4,276,208.32	\$1,018,500.46	
Total dollar value of payment received by Miami-Dade County (Paid Amount):	Total number of SBE-C contracted to-date:	Total number of SBE-G contracted to-date:	
\$26,867,998.34	4	2	

Total percentage contracted all SBE's to-date: 18.12%

(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 | To SBE-C firms | SI

Total % paid-to-date SBE-C firms

\$4,276,208.32

14.63%

\$3,733,610.45

12.77%

Total \$ contracted SBE-G firms

Total % contracted SBE-G firms

Total \$ paid-to-date SBE-G firms

Total % paid-to-date SBE-G firms

\$1,018,500.46

3.48%

\$ 1,018,500.46

3.48%





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%)	\$433,390 (1.48%)	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

Total \$ contracted SBE-C

Total % contracted SBE-C

SBE-C

Total \$ paid-to-date

Total % paid-to-date SBE-C

\$4,276,208.32

14.63%

\$3,733,610.45 12.77%





SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 4

4 Hispanic-owned 0 African-American owned 0 Caucasian owned 0 Woman-owned (14.63% of SBE-C) (0% of SBE-C) (0% of SBE-C) (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	\$895,302.40 (3.06%)	\$895,302.40 (3.06%)	Hispanic / Male
Lehman Pipe and Supply	S-909	\$123,198.06 (0.42%)	\$123,198.06 (0.42%)	Caucasian / Female
SBE-G Total:		\$1,018,500.46 (3.48%)	\$1,018,500.46 (3.48%)	

Total \$ contracted SBE-Gs Total % contracted SBE-Gs

\$1,018,500.46 3.48%

\$1,018,500.46 3.48%

7





SBE-GOODS DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 2

1 Hispanic-owned 0 African-American owned 1 Caucasian owned 1 Woman-owned (3.06% of SBE-G&S) (0% of SBE-G&S) (0.42% of SBE-G&S) (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!





MIAMINDADE 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 January 1, 2022 – February 28, 2022

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, 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: 01/05/2022





PROJECT INFORMATION TO-DATE

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

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

\$3,057,832.58

11.96%

\$2,843,326.45

11.12%

Total \$ contracted SBE-G firms

Total % contracted SBE-G firms

Total \$ paid-to-date SBE-G firms

Total % paid-to-date SBE-G firms

\$865,491.92

3.38%

\$837,758.64

3.28%





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

Total \$ contracted SBE-C

Total % contracted SBE-C

Total \$ paid-to-date SBE-C

Total % paid-to-date SBE-C

\$3,057,832.58

11.96%

\$2,843,326.45 11.12%

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SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 4

4 Hispanic-owned (11.96% of SBE-C) (0% of SBE-C) (0% of SBE-C) (0% of SBE-C) (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%)	\$846,968.80 (3.31%)	Hispanic / Male
Lehman Pipe and Supply	S-922	\$18,523.12 (0.07%)	\$18,523.12 (0.07%)	Caucasian / Female
SBE-G/S Total:		\$865,491.92 (3.38%)	\$865,491.92 (3.38%)	

Total \$ contracted SBE-Gs SBE-Gs SBE-Gs \$865,491.92 3.38%

Total \$ paid-to-date SBE-Gs SBE-Gs SBE-Gs 3.38%





SBE-GOODS DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 2

1 Hispanic-owned (3.31% of SBE-G&S) (0% of SBE-G&S) (0.07% of SBE-G&S) (0.07% of SBE-G&S) (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!





MIAMIHDADE WATER AND SEWER DEPARTMENT
DESIGNBUILD 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 January 1, 2022 – February 28, 2022

Project Team

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



DESIGN-BUILD SERVICES FOR THE CONSTRUCTION OF SDWWTP AND CDWWTP SLUDGE THICKENING AND DEWATERING BUILDINGS



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





PROJECT INFORMATION TO-DATE

Award Amount:	Total dollar value contracted to SBE-C to-date:	Total dollar value contracted to SBE-G to-date:
\$195,555,440 (Design - \$16,341,600 / Construction - \$179,213,840)	\$22,762,020.79	\$3,684,482.19
Total dollar value of payment received by Miami-Dade County (Paid Amount):	Total number of SBE-C contracted to-date:	Total number of SBE-G contracted to-date:
\$86,542,752.28	7	2

Total percentage contracted all SBEs to-date: 14.76%

(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 SBE-C firms

\$22,762,020.79

12.70%

\$8,174,152.78

4.56%

Total \$ contracted SBE-G firms

Total % contracted SBE-G firms

Total \$ paid-to-date SBE-G firms

Total % paid-to-date SBE-G firms

\$3,684,482.19

2.06%

\$1,625,749.19

0.91%





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%)	\$3,980,904.93 (2.22%)	Hispanic / Male
Dodec, Inc.	S-884 / S-888	\$6,555,496.00 (3.66%)	\$2,839,458.60 (1.58%)	African American / Male
Mar's Contractors, Inc.	S-884 / S-888	\$1,741,448.74 (0.97%)	\$521,865.15 (0.29%)	African American / Female
Sunshine State Air Conditioning	S-884 / S-888	\$5,377,164.00 (3.00%)	\$634,184.10 (0.35%)	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	\$249,821.05 (0.14%)	\$51,300.00 (0.00%)	Hispanic / Male
Solid Builders Construction Company	S-884 / S-888	\$1,487,000 (0.83%)	\$0.00 (0.00%)	Hispanic / Female





SBE-CONSTRUCTION BREAKDOWN

Total \$ contracted SBE-C

Total % contracted

SBE-C

\$22,762,029.79 12.70%

Total \$ paid-to-date SBE-C

Total % paid-to-date

SBE-C

\$8,174,152.78

4.56%

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SBE-CONSTRUCTION DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 7

5 Hispanic-owned 2 African American-owned 0 Caucasian-owned 2 Woman-owned (8.07% of SBE-C) (4.63% of SBE-C) (0% of SBE-C) (1.80% 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	\$3,045,482.19 (1.70%)	\$1,532,813.87 (0.86%)	Hispanic / Male
Lehman Pipe and Supply	S-884 / S-888	\$639,000.00 (0.35%)	\$92,935.32(0.05%)	Caucasian / Female
SBE-G Total:		\$3,684,482.19 (2.06%)	\$1,625,749.19 (0.91%)	

\$3,684,482.19 2.06%

\$1,625,749.19 0.91%

3

SBE-GOODS & SERVICES DEMOGRAPHIC DATA TOTAL NUMBER OF FIRMS: 2

1 Hispanic-owned 0 African American-owned 1 Caucasian-owned 1 Woman-owned (1.70% of SBE-G&S) (0% of SBE-G&S) (0.36% of SBE-G&S) (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!

January 24, 2022 Meeting Minutes

Start: 1:08PM Appointed: 9
Stop: 4:54PM Quorum: 5

(E)=Excused (U) =Unexcused

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

I. Welcome/Introductions – Michou Jean (SBD) called the meeting to order at 1:08 PM. In absence of Chairman William Derrer, Elsie K. Hamler Chaired the meeting. She welcomed all Board members and staff, while proceeding to the agenda.

II. SBD Section Reports

- SBE Construction Business Outreach and Education (Lawanda Wright-Robinson)
- i. The report was presented by Laurie Johnson (SBD Section Chief).
- ii. The report collected data from November 1, 2021, to December 31, 2021.
- iii. It was advised that there were three (3) workshops conducted by SBD and six (6) partnerships conducted during the reported period.

b. SBE- Project Review & Analysis (Laurie Johnson)

- i. The report was presented by Laurie Johnson (SBD Section Chief).
- ii. The report collected data from November 1, 2021, to December 31, 2021.
- iii. Dorothy Brown-Alfaro had a discussion on the advertisement of County contracts and the process. She was advised that County contracts are advertised to certified firms.

c. SBE - Construction Utilization Report (Rossi Siewnarine)

- i. The report was presented by Rossi Siewnarine (SBD Section Chief).
- ii. The report collected data from November 1, 2021, to December 31, 2021.
- iii. Board members asked questions on how to read the new report that will be presented moving forward. Staff advised that all the information provided in the report is information that is provided by the procurement system called Integrated Financial Resources Management System (INFORMS).
- iv. Board members further discussed the requirements of contracts and assistance firms need to provide a competitive bid. Staff expressed the importance of contacting staff for assistance and doing so in a timely manner prior to the bid closeout.

d. SBE - Construction Certification Report (Jeanise Cummings-Labossier)

- i. The report was presented by Jeanise Cummings (SBD Section Chief).
- ii. The report collected data from November 1, 2021, to December 31, 2021.
- iii. Board members had no questions.

III. Construction Management Reporting

a. Miscellaneous Construction Contract MCC-8-10 (MCM Corporation)

- i. The report was presented by Carolyn Modeste on behalf of MCM Corporation.
- ii. The total amount paid to date for the SBE-C's has been \$2,553,526.56.

b. 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 \$14,506,661.36.
- iii. Anthony Gomez had questions on the dollar amount value percentage calculation. Ms. Caceres advised that the percentage only includes cost of work only and not contingency.
- iv. Elsie Hamler pointed out that their report needs to show the dollar amount for the demographic data rather than just a percentage. Board members requested all reports must include dollar amounts on demographic values on their reports moving forward. Jessie Houston echoed her sentiments due to understanding how much money each demographic is making. Charesse Chester (JHS) advised that she would forward the information requested to the project managers moving forward.

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

- 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 \$62,368,910.

d. 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 \$7,313,394.25.

e. 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 \$26,794,771.63.

f. 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 \$10,889,448.08.

g. Foundry Project Flash (Miller Construction Company)

- i. The report was presented by Jason Morgan on behalf of Miller Construction.
- ii. The total amount paid to date for the SBE-C's has been \$752,294.79.

h. Cruise Terminal F Expansion (Lemartec Corparation)

- 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.

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

i. Item deferred.

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

- i. The report was presented by Jean Capra on behalf of PCL Construction.
- ii. The total amount paid to SBE-C's has been \$4,457,135.37.

k. Design, Build, Finance, Operate, Maintain Civil and Probate Courthouse (Tutor Perini Corporation)

- i. The report was presented by Armando Perez behalf of Tutor Perini Corporation.
- ii. The total amount paid has been \$67,649,649.11.

l. 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 4,461,006.18.

m. Pool & Kent Company of Florida

i. Item deferred.

IV. Old Business

a. Approval of November 15, 2021, Meeting Minutes

i. Anthony Gomez motioned to approve the meeting minutes and board member Shellie Ransom- Jackson seconded the motion. (Approved 5-0).

V. New Business

a. Create recommendations pertaining to ongoing Construction Challenges

- i. Dorothy Brown-Alfaro discussed items and recommendations discussed at previous board meetings that need to be readdressed by the Construction advisory board.
- ii. Dorothy Brown-Alfaro motioned to change the format of the agenda to allow time for discussion of ongoing challenges pertaining to the construction industry. The motion was seconded by Elise Hamler. (Approved 5-0)
- iii. Ms. Brown-Alfaro expressed that, those recommendations could help firms be successful in county contracts and how current policy and guidelines are negatively affecting firms.
- iv. Elsie Hamler clarified that the intention of Ms. Brown-Alfaro is to create a list of recommendations to forward to the Board of County Commissioners. Ms. Brown-Alfaro expressed that as a board they can push items forward and provide input on changing guidelines. Ms. Hamler requested a meeting to be scheduled to discuss all recommendation items so they can be voted on in the meetings. Anthony Gomez echoed Ms. Brown-Alfaro sentiments; he believes the board should focus on creating better procedures for constituents.
- v. Ms. Brown-Alfaro went over several challenges, Ms. Hamler requested her to document her challenges and express them at the sub-committee meeting which will be utilized to discuss recommendations.
- vi. Staff expressed that the Advisory board meets bimonthly and could meet with the subcommittee to discuss recommendations until all items are addressed.
- vii. Anthony Gomez asked how the calculation is utilized for the SP percentage to the cost instead of the total contract value. Dayron Perez (SBD Section Manager) advised that Project Review and Analysis usually places a measure. Ms. Johnson provided the procedure how the project is calculated.

b. Request for future agenda items

- i. Create recommendations to remedy ongoing construction challenges.
- ii. Schedule a Construction Sub-Committee to discuss recommendations.
- iii. All reporting project managers must include dollar amounts paid when disclosing demographic information.
- iv. Change the formatting of the agenda to include discussions first rather than reporting.
- VI. Reasonable opportunity for the public to be heard before County boards (Sec. 2-11.39.3).
 - i. No speakers.
- VII. Adjournment Meeting adjourned by board member Elsie Hamler at 4:54 p.m.

Sub-Committee February 14, 2022 Meeting Minutes

Start: 1:02 pm
Stop: 3:03 pm
Quorum:5
(E)=Excused (U) =Unexcused

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

I. Welcome/Introductions – Marielena Bello called the meeting to order at 1:02 pm. Sub-Committee Chairperson Elsie K. Hamler thanked the board members for joining and proceeded to the meeting.

II. Discussion

a. Recommendation Discussion Topics

Dorothy Brown-Alfaro discussed in detail the following topics that she believes are considered challenges to the construction industry and could potentially affect the success of small businesses within Miami-Dade County. She provided a list of those topics in writing which are listed below, and the board members had discussions and comments regarding each point.

- i. Prompt payment and processing SBE-Cs pay applications for base contracts work, retainage, and tracking of these payments from the time that an SBE-C submits the pay application to the Prime or Miami-Dade County to the time that SBE-C is paid.
 - Alejandro Munilla mentioned that prompt payment affects contractors and small businesses. He echoed Ms. Brown-Alfaro's sentiments to streamline the process. Ms. Hamler asked staff whether the procedure has changed since first implemented. Laurie Johnson (SBD Section Chief) advised that there are additional steps being implemented to address payment tracking. Ms. Hamler requested an update on the additional steps created by SBD staff at the next Construction Advisory Board meeting.
- ii. Prompt processing and approval of SBE-Cs change order work from the time that the SBE-C submit the change orders to the Prime or Miami-Dade County, to include the tracking of these change orders,

and when the change order is approved, to include from the time that an SBE-C submits the pay application to the Prime or Miami-Dade County to the time that SBE-C is paid.

- Ms. Brown-Alfaro would like to implement a streamlined procedure to limit delays regarding payment.
- iii. SBE-Cs should not be burden with the task to estimate what the future wage rates will be for projects under Miami-Dade County Responsible Wages and Benefits Schedule because according to past SBE-Cs, as the rate increased per year, SBE-C were allowed to bill Miami-Dade for the increase, or if the SBE-C bid on a job in 2022 and project was for five year, the wages was fixed at the 2022 rate until the project was completed, similar to the Davis Bacon Wages.

Option #1:

Let it stay fixed like the Davis Bacon Wages throughout the duration of the project.

- Ms. Johnson advised that responsible wages is applicable to County construction projects over \$100,000 unless it is federal funding. The board will review the recommendation and review the Administrative Order regarding the Davis Bacon Wages. Jeovanni Tarafa advised that the Davis Bacon Wages are determined by the State of Florida.
- iv. A. SBE-Cs and local Trade organization should be allowed to provide industry input into both Miami-Dade County Responsible Wages and the Davis Bacon Wages by amending the Administrative Order, Ordinance, and laws to include our input.
 - B. SBE-Cs and local Trade organization should be allowed to provide industry input into both Miami-Dade County Responsible Wages and the Davis Bacon Wages by amending the Administrative Order, Ordinance, and laws to include our input.
 - Board members will provide two separate resolutions 4A & 4B
- v. Miami-Dade County Penalties of 20%, 40%, 60% needs to be reduced back to 10%, 20%, and 30%, again SBE-Cs and local trade organization should have input from the local industry and Miami-Dade should amend the Administrative Order, Ordinance, and laws to include the SBE-C and local trade organization input.

- Mr. Tarafa advised that the penalties should not be reduced for larger firms, but certified small businesses should be reduced.
 Ms. Brown-Alfaro also included that the certified SBE-C's offense should be a warning rather than a penalty.
- vi. SBD and Miami-Dade County should be required to provide the SBE-C advisory board members and all SBE-Cs with a draft copy of all legislation that will impact SBE-C prior to any legislation going before Miami-Dade County Committees, Board of County Commissioners, and Mayor.
 - Item was determined not applicable at the meeting.
- vii. SBD should provide the SBE-C Advisory Board Member with updates as requested in previous zoom and in person meeting on how House Bill 735 will impact SBE-C and non-SBE-C business. What is SBD, Miami-Dade County Business Tax Division, Miami-Dade County, and Miami-Dade County Construction Board plan of action to notify all trades that will be impacted by House Bill 735?
 - Item was determined not applicable at the meeting.
- viii. How will HB 735 impact SBE-C certification. How will the SBE-Cs and non-SBE-C be able to provide a commercial useful service without having a business tax license in Miami-Dade County by July 2023.
 - Board members requested an update.
 - ix. SBE-C Advisory Board members discussed adopting the Hillsborough County bond program whereby no bid, payment, and performance bond will be required for contracts \$500,000.00 and under in Miami-Dade County.
 - Board members need more data to support information.
 - x. Request for un-completed action items that has been requested by the SBE-C Advisory Board is to remain on SBE-C future agendas until the task, item, and requested information has been provide and/or completed.
 - No discussion.
 - xi. SBE-C Advisory Board discussed in previous meeting increasing the trade dollar limits in the SBE-C Administrative Order, and Ordinance similar to Broward County.

- Board members would like to review trade values and discuss at a future meeting.
- xii. SBE-C and non-SBE-C should be automatically paid interest when paid late by Prime and Miami-Dade County and payment of interest should be tracked by Miami-Dade County.
 - Jessie Houston advised that everyone should be educated based on their contract and what is allotted to them. That way all contractors know the process to receive payment. Board members requested Lawanda Wright-Robinson to be at the next meeting regarding how payments are being processed and whether contractor is being notified of their rights to get paid on time.
- xiii. SBE-C overhead and profit should be increased on Miami-Dade County Projects to include MCC-7040, MCC-7360, MCC-9, AND OTHER Miami-Dade County projects, currently at 15%.
 - Review more data to see if 15% should be increased.
- xiv. In previous SBE-C advisory board meetings, we requested copies of all departments process, flow charts, checklist, and procedures on prompt payment and processing of base contract, change order and retainage.
 - No discussion.
- xv. How is SBD and Miami-Dade County notifying SBE-Cs and Miami Dade County Departments that Miami-Dade County, effective October 2020 per Florida state law can only hold 5% retainage on public projects.
 - Ms. Johnson advised that the software utilized by Miami Dade County (FAMIS) is automated. Ms. Brown-Alfaro would like all SBE-C's notified of the change.
- xvi. How is SBD and Miami-Dade County notifying SBE-Cs who are working under a Prime or Miami-Dade County on these skyrocketing escalation cost for material which is resulting in SBE-Cs paying the Primes and Miami-Dade County to work on County Projects.
 - Would like an update and create a recommendation.

xvii. Mentor Protégé Program in Miami Dade County Would like an update on the program; how many big and small businesses are participating in the program.

III. Formulate Recommendations and Next Steps

Recommendation #1: Enforce prompt payment and streamline processing of SBE-Cs pay applications for contracts work and retainage. The tracking of these payments from the time that an SBE-C submits the pay application to the Prime or Miami-Dade County to the time that SBE-C is paid. The direct process will assist user departments in tracking and facilitate the contractors experience, which will encourage future business with Miami-Dade County.

Recommendation #2: Streamline and avoid delays in prompt processing and approval of SBE-Cs change order work from the time that the SBE-C submit the change orders to the Prime or Miami-Dade County, to include the tracking of these change orders, and when the change order is approved, to include from the time that an SBE-C submits the pay application to the Prime or Miami-Dade County to the time that SBE-C is paid.

Recommendation #3: Outreach and educate contractors on their contract and what is allotted to them. That way all contractors know the process is to receive payment. SBE-C and non-SBE-C should be automatically paid interest when paid late by Prime and Miami-Dade County. Payment of interest should be tracked by Miami-Dade County.

Recommendation #4: Miami-Dade County Penalties of 20%, 40%, 60% needs to be reduced back to 10%, 20%, and 30%, again for small certified SBE-Cs and local trade organization should have input from the local industry and Miami-Dade should amend the Administrative Order, Ordinance, and laws to include the SBE-C and local trade organization input. The penalty should not be reduced for larger businesses. In addition, certified small businesses are to receive a warning for a first-time offense.

IV. Reasonable Opportunity for the Public to be heard before County boards (Sec. 2-11.39.3).

i. No speakers.

V. Discuss Future Agenda Items and Information Requests

a. Meeting Consistency

- i. The meeting will continue to be held every other month but the intention is to address all items at the advisory board meetings by changing the formatting of the meeting.
- **VI. Adjournment -** Meeting adjourned by Sub-Committee Chairperson Elsie K. Hamler at 3:03 pm.