


Memorandum



Date: July 30, 2021

To: Honorable Jose "Pepe" Diaz Chairman
And Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor 

Subject: Miscellaneous Construction Contract Program Quarterly Report
Second Quarter FY 2020-21

Pursuant to Section 2-8.7.01(6) of the County Code, which established the Miscellaneous Construction Contracts (MCC) Program, attached is the second Quarter Report for FY 2020-21. The MCC Program consists of two (2) plans:

- MCC 7040 is a pool that includes only Small Business Enterprise-Construction (SBE-CON) certified firms. All solicitations under this component are sheltered for SBE-CON firms only; and
- MCC 7360 is used for competitive solicitations when federal funding is involved, or when a 100 percent SBE-CON measures is not feasible due to the lack of availability of certified vendors in specific construction trades.

A total of awards valued at \$34,894,081 were awarded during the second quarter of FY 2020-21. The charts below show the totals for the second quarter of FY 2020-21 by comparison the same quarter for the previous year 2019-2020:

MCC Program	FY 2020 - 21	
	2nd Quarter (January 1, 2021 through March 31, 2021)	
	Awards	Amount
7040	143	\$22,674,810
7360	29	\$12,219,271
TOTALS	172	\$34,894,081

MCC Program	FY 2019 - 20	
	2nd Quarter (January 1, 2020 through March 31, 2020)	
	Awards	Amount
7040	120	\$21,678,672
7360	16	\$16,666,922
TOTALS	136	\$38,345,594

Attached is a list of the projects awarded in the second quarter of FY 2020-21, which includes contract number, contractor, project name, total award amount, small business measures, awarded date, status, original completion date, revised/actual completion date and is sorted by Commission District.

Should you have any questions, please feel free to contact Alex Muñoz, Director of the Internal Services Department, at (305) 375-1135.

Attachments

c: Geri Bonzon-Keenan, County Attorney
Gerald K. Sanchez, First Assistant County Attorney
Jess M. McCarty, Executive Assistant County Attorney
Office of the Mayor Senior Staff
Alex Muñoz, Director, Internal Services Department
Melissa Adames, Director, Clerk of the Board
Jennifer Moon, Chief, Office of Policy and Budgetary Affairs
Yinka Majekodunmi, Commission Auditor

<u>District</u>	<u>MCC No.</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>	<u>SBE-CON.</u>	<u>NTP</u>	<u>Orig.</u>	<u>Rev./Actu.</u>
<u>Number</u>				<u>Award</u> <u>Amount</u>	<u>Goal</u>	<u>Approval</u> <u>Date</u>	<u>Comp.Date</u>	<u>Comp. Date</u>
1	HD-7040-58854	TEQUESTA CONSTRUCTION SERVICES GROUP INC	Venetian Gardens - Paving Repairs	\$5,368	100%	1/28/2021	12/20/2020	12/22/2020(A)
1	CO-7040- HPEGRAHAMROO F20	BOFAM CONSTRUCTION COMPANY INC	Edward T Graham Community Resource Center - Roof Replacement	\$70,400	100%	2/1/2021	4/7/2021	
1	HD-7040-58747	SMART HOUSE SOLUTIONS INC	Emergency Roofing Repair / Vista Verde	\$3,820	100%	2/2/2021	12/22/2020	12/21/2020(A)
1	SW-7040-17288- 20	BOFAM CONSTRUCTION COMPANY INC	Used Oil Expansion - North Dade Trash and Recycling Center	\$33,611	100%	2/22/2021	6/23/2021	
1	HD-7040-59242	Discovery Plumbing, Corp.	Emergency Plumbing Repair / Venetian Gardens	\$7,675	100%	3/3/2021	1/7/2021	

District	Number	MCC No	Contractor	Project	Total		SBE-CON.	NTP	Status	Orig.	Rev./Actu.
					Award	Amount					
1		SW-7040-17943-21	Haber & Sons Plumbing Inc	NORTHEAST TRANSFER STATION PUMP REPLACEMENT PROJECT	\$98,723	100%	3/23/2021	Not Started	7/11/2021		
2		HD-7040-PHCD 57521	VINWARD CONSTRUCTION CORP	Emergency Mold Remediation / Model Cities	\$12,965	100%	1/7/2021	Complete	10/31/2020		10/30/2020(A)
2		HD-7040-PHCD 57749	BOFAM CONSTRUCTION COMPANY INC	Emergency Roof Assessment / Model Cities	\$500	100%	1/7/2021	Complete	10/8/2020		10/7/2020(A)
2		HD-7040-57642	911 PROTECTION CORP	Emergency Mold Remediation / Reconstruction / Palm Towers	\$20,000	100%	1/8/2021	Closed	11/4/2020		11/3/2020(A)
2		HD-7040-58244	Carpet Savers, Inc. dba Dry Out Restorations	LITTLE RIVER PLAZA - MOLD REMEDIATION	\$18,080	100%	1/11/2021	Closed	12/5/2020		12/10/2020(A)
2		PR-7040-21340115002	R & D Electric, Inc.	Little River Sports Lighting Replacement	\$372,389	100%	1/12/2021	On Schedule	6/20/2021		

2nd Quarter MCC 7040 Report
Miscellaneous Construction Contracts (MCC) Program

INTERNAL SERVICES DEPARTMENT

January 1, 2021 through March 31, 2021

<u>District</u>	<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>	<u>SBE-CON.</u>	<u>NTP</u>	<u>Orig.</u>	<u>Rev./Actu.</u>
<u>Number</u>				<u>Award</u>	<u>Goal</u>	<u>Approval</u>	<u>Comp.Date</u>	<u>Comp. Date</u>
				<u>Amount</u>		<u>Date</u>		
2	<u>HD-7040-58398</u>	Regosa Engineering Services, Inc	Emergency Plumbing Repair / Little River Plaza	\$870	100%	1/12/2021	11/23/2020	11/22/2020(A)
2	<u>PR-7040-C31100419002</u>	H.G. Construction, Development and Investment, Inc.	Gwen Cherry Park - Playground Replacement	\$379,203	100%	1/12/2021	6/19/2021	
2	<u>HD-7040-59122</u>	Discovery Plumbing, Corp.	Twin Lakes-Emergency Plumbing	\$6,239	100%	1/29/2021	1/5/2021	1/6/2021(A)
2	<u>HD-7040-PHCD58721</u>	Haber & Sons Plumbing Inc	Emergency Plumbing Repair / Jollivette	\$7,755	100%	2/1/2021	12/12/2020	12/11/2020(A)
2	<u>PE-7040-03398-655</u>	AFLC, INC.	Demolition of Structure located at 2120 NW 132 ST	\$11,319	100%	2/5/2021	2/25/2021	3/26/2021(A)
2	<u>PE-7040-03398-654</u>	AFLC, INC.	Demolition of Structure located at 567 NE 150 ST	\$13,279	100%	2/16/2021	3/19/2021	3/26/2021(A)
2	<u>PE-7040-03398-651</u>	Crisscross Concrete Cutting & Drilling Inc.	Demolition of Structure located at 1770 NW 110 ST	\$9,447	100%	3/15/2021	3/30/2021	

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					<u>Award</u>	<u>Amount</u>		<u>Approval</u>		<u>Comp.Date</u>	<u>Comp. Date</u>	
3		<u>HD-7040-57943</u>	BLIZZARD AIR CONDITIONING LLC	CULMER PLACE		\$1,010	100%	1/4/2021	Closed	11/6/2020		11/9/2020(A)
3		<u>HD-7040-58333</u>	Crisscross Concrete Cutting & Drilling Inc.	Gwen Cherry 15 - Roof Repair		\$2,900	100%	1/8/2021	Complete	11/11/2020		11/5/2020(A)
3		<u>HD-7040-58544</u>	Gomez & Son Fence Corp.	NEWBERG - FENCE REPAIR		\$1,920	100%	1/8/2021	Complete	12/31/2020		12/11/2020(A)
3		<u>HD-7040-58585</u>	Done Wright A/C and Electric Service Inc.	Victory Homes - Electrical Repair		\$12,680	100%	1/8/2021	Complete	10/27/2020		10/27/2020(A)
3		<u>HD-7040-58589</u>	Regosa Engineering Services, Inc	PLUMBING EMERGENCY - SITE 210- IN CITIES		\$1,250	100%	1/8/2021	Complete	10/13/2020		10/30/2020(A)
3		<u>HD-7040-PHCD 57758</u>	AM Florida Builders Corp	Emergency Plumbing Repair / Victory Homes		\$3,712	100%	1/8/2021	Complete	11/12/2020		11/11/2020(A)
3		<u>HD-7040-58676</u>	Haber & Sons Plumbing Inc	Gwen Cherry 14 - Emergency Plumbing		\$18,018	100%	1/11/2021	Complete	12/3/2020		12/7/2020(A)

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				<u>Award</u>	<u>Amount</u>					
<u>Number</u>						<u>Goal</u>	<u>Approval</u>		<u>Comp.Date</u>	<u>Comp. Date</u>
3	HD-7040-58519	Regosa Engineering Services, Inc	Emergency Plumbing Repair / Gwen Cherry 16	\$423		100%	1/12/2021	Complete	10/14/2020	10/13/2020(A)
3	HD-7040-58671	Discovery Plumbing, Corp.	GWEN CHERRY 7 - PLUMBING REPAIR	\$4,545		100%	1/12/2021	Closed	12/20/2020	12/18/2020(A)
3	HD-7040-57123	Done Wright A/C and Electric Service Inc.	Emergency Electrical Repair / Edison Courts	\$14,025		100%	1/20/2021	Complete	9/22/2020	9/21/2020(A)
3	HD-7040-58566	Regosa Engineering Services, Inc	Emergency Plumbing Repair / Edison Plaza	\$6,130		100%	1/20/2021	Complete	10/28/2020	10/27/2020(A)
3	HD-7040-58270	Conwell & Associates Consulting Company	Emergency Roof Repair / Wynwood Homes C	\$11,311		100%	1/27/2021	Complete	12/1/2020	2/8/2021(A)
3	HD-7040-58296	AZTEC SOUTH INC	Emergency Roof Repair / In Cities - Wynwood	\$1,650		100%	1/27/2021	Complete	11/26/2020	1/28/2021(A)
3	HD-7040-58267	Crisscross Concrete Cutting & Drilling Inc.	Emergency Roofing Repair / ILS Gym Area / Ward Towers II	\$9,875		100%	1/28/2021	Closed	10/28/2020	10/27/2020(A)
3	HD-7040-PHCD58803	Carpet Savers, Inc. dba Dry Out Restorations	VICTORY HOMES - MOLD REMEDIATION	\$6,130		100%	2/1/2021	Complete	11/29/2020	12/11/2020(A)

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				<u>Award</u>	<u>Amount</u>		<u>Approval</u>			
<u>Number</u>						<u>Goal</u>	<u>Date</u>		<u>Comp.Date</u>	<u>Comp. Date</u>
3	<u>HD-7040-59202</u>	SMART HOUSE SOLUTIONS INC	Emergency Roofing Repairs / Edison Plaza	\$1,680		100%	2/3/2021	Complete	10/29/2020	2/8/2021(A)
3	<u>HD-7040-58607</u>	Haber & Sons Plumbing Inc	Emergency Plumbing Repair / Gwen Cherry 14	\$1,568		100%	2/10/2021	Complete	8/11/2020	8/10/2020(A)
3	<u>HD-7040-59091</u>	911 PROTECTION CORP	Emergency Mold Remediation / Annie Coleman 15	\$17,700		100%	2/10/2021	Closed	11/19/2020	11/18/2021(A)
3	<u>HD-7040-59340</u>	TROPICAL ELECTRIC INC	Emergency Electrical Repair / Edison Courts	\$2,996		100%	2/17/2021	Complete	1/15/2021	2/18/2021(A)
3	<u>HD-7040-59424</u>	SMART HOUSE SOLUTIONS INC	Emergency Door Repair / Lemon City and Peters Plaza	\$2,910		100%	2/17/2021	Complete	1/22/2021	1/21/2021(A)
3	<u>HD-7040-59200</u>	SMART HOUSE SOLUTIONS INC	Edison Park Flat Roof Replacement	\$14,780		100%	2/18/2021	Complete	10/14/2020	11/12/2020(A)
3	<u>HD-7040-59251</u>	AZTEC SOUTH INC	Emergency Roof Repairs at Liberty Square Residential	\$3,430		100%	2/18/2021	Complete	12/31/2020	1/7/2021(A)

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3		<u>HD-7040-59327</u>	SMART HOUSE SOLUTIONS INC	Wynwood Homes Emergency Roofing Repairs-Site 210	\$4,530	100%	100%	2/18/2021	Complete	11/4/2020	11/12/2020(A)	
3		<u>HD-7040-58977</u>	911 PROTECTION CORP	Emergency Mold Remediation / Annie Coleman 15	\$7,000	100%	100%	2/22/2021	Closed	10/23/2020	10/22/2020(A)	
3		<u>HD-7040-59198</u>	VINWARD CONSTRUCTION CORP	Emergency Mold Remediation / New Haven Gardens and Little River	\$13,479	100%	100%	2/22/2021	Closed	1/5/2021	1/1/2021(A)	
3		<u>HD-7040-59461</u>	Regosa Engineering Services, Inc	Emergency Plumbing Repair / Helen Sawyer Plaza ALF	\$6,610		100%	2/22/2021	Complete	10/28/2020	12/7/2020(A)	
3		<u>HD-7040-59503</u>	Conwell & Associates Consulting Company	Emergency Roof Repair / Ward Towers	\$600	100%	100%	2/23/2021	Closed	1/23/2021	1/22/2021(A)	
3		<u>HD-7040-59648</u>	STATEWIDE ELECTRICAL SERVICES INC	Electrical Repair- Edison Park	\$1,580	100%	100%	2/25/2021	Complete	1/28/2021	1/27/2021(A)	
3		<u>SW-7040-17449-20</u>	SK Quality Contractor Inc dba S K Construction Company	Central Transfer Station Tipping Floor	\$308,000	100%	100%	3/2/2021	Work Complete: Pending Claim	4/24/2021		

2nd Quarter MCC 7040 Report
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				<u>Award</u>	<u>Amount</u>		<u>Approval</u>		<u>Comp.Date</u>	<u>Comp. Date</u>	
3	<u>HD-7040-58783</u>	AM Florida Builders Corp	Emergency Plumbing Repair / Gwen Cherry 14	\$3,543	\$3,543	100%	3/2/2021	Complete	12/18/2020	12/17/2020(A)	
3	<u>HD-7040-59334</u>	Guaranteed Fence Corp	Emergency Fencing Repairs / Peters Plaza	\$5,150	\$5,150	100%	3/3/2021	Closed	1/19/2021	1/18/2021(A)	
3	<u>HD-7040-59584</u>	Carpet Savers, Inc. dba Dry Out Restorations	Emergency Mold Remediation / Annie Coleman 15	\$6,790	\$6,790	100%	3/3/2021	Closed	1/15/2021	1/14/2021(A)	
3	<u>HD-7040-58424</u>	World of Frameless Glass, Inc.	Window Repair - In Cities Wynwood	\$5,059	\$5,059	100%	3/8/2021	Complete	11/14/2020	3/10/2021(A)	
3	<u>HD-7040-59528</u>	World of Frameless Glass, Inc.	Gwen Cherry 14 - Window Repair	\$6,557	\$6,557	100%	3/8/2021	Complete	11/17/2020	1/15/2021(A)	
3	<u>HD-7040-59741</u>	Crisscross Concrete Cutting & Drilling Inc.	Emergency Roof Repair / Town Park	\$2,700	\$2,700	100%	3/8/2021	Complete	1/30/2021	3/10/2021(A)	
3	<u>HD-7040-59745</u>	AM Florida Builders Corp	Plumbing Repair - Site 291	\$19,821	\$19,821	100%	3/9/2021	Complete	9/1/2020	9/1/2020(A)	

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3	<u>HD-7040-59765</u>	SMART HOUSE SOLUTIONS INC	Manor Park - Roof Repair	\$2,680	100%	3/9/2021	Closed	12/11/2020	1/14/2021(A)
3	<u>HD-7040-60025</u>	Done Wright A/C and Electric Service Inc.	Town Park Lighting Improvements	\$8,480	100%	3/9/2021	Complete	2/1/2021	3/9/2021(A)
3	<u>HD-7040-60093</u>	SMART HOUSE SOLUTIONS INC	Emergency Machine Room Door Replacement - Clouds Decker	\$4,980	100%	3/9/2021	Complete	2/6/2021	1/28/2021(A)
3	<u>HD-7040-59421</u>	Done Wright A/C and Electric Service Inc.	Emergency Electrical Repair / Annie Coleman 15	\$14,025	100%	3/15/2021	Closed	1/15/2021	1/14/2021(A)
3	<u>HD-7040-59606</u>	FULLCOVER ROOFING SYSTEMS INC	Emergency Roof Repair / Culmer Place	\$2,949	100%	3/15/2021	Complete	1/23/2021	1/22/2021(A)
3	<u>HD-7040-59917</u>	Haber & Sons Plumbing Inc	Emergency plumbing for cast iron pipe replacement- Gwen Cherry 23	\$6,500	100%	3/15/2021	Complete	2/12/2021	3/16/2021(A)
3	<u>HD-7040-59986</u>	Haber & Sons Plumbing Inc	Emergency Plumbing Repair / Rainbow Village	\$1,205	100%	3/15/2021	Complete	2/13/2021	3/16/2021(A)

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3	<u>HD-7040-60088</u>	New Era Electric Inc.	Emergency Electrical Repair / Lemon City	\$6,172	\$6,172	100%	3/15/2021	3/15/2021	Closed	12/9/2020	12/28/2020(A)	
3	<u>HD-7040-59989</u>	BOFAM CONSTRUCTION COMPANY INC	Emergency Roof Repair / Wynwood Homes C	\$6,279	\$6,279	100%	3/16/2021	3/16/2021	Complete	2/13/2021	3/17/2021(A)	
3	<u>HD-7040-60158</u>	Conwell & Associates Consulting Company	Emergency Roofing Repair- Edison Courts	\$5,333	\$5,333	100%	3/22/2021	3/22/2021	Complete	2/14/2021	3/29/2021(A)	
3	<u>HD-7040-60172</u>	Haber & Sons Plumbing Inc	Gwen Cherry 16 - Plumbing Repair	\$4,367	\$4,367	100%	3/22/2021	3/22/2021	Complete	2/9/2021	2/10/2021(A)	
3	<u>HD-7040-60273</u>	World of Frameless Glass, Inc.	Edison Plaza Community Center - Window Replacement	\$1,475	\$1,475	100%	3/22/2021	3/22/2021	Complete	2/10/2021	3/29/2021(A)	
3	<u>HD-7040-60365</u>	OZONE AIR DESIGN LLC	CULMER PLACE - A/C REPAIR/REPLACEMENT	\$8,725	\$8,725	100%	3/22/2021	3/22/2021	Complete	2/15/2021	2/25/2021(A)	

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							<u>Goal</u>	<u>Date</u>		<u>Comp. Date</u>	<u>Comp. Date</u>
3		<u>HD-7040-60302</u>	Haber & Sons Plumbing Inc	Gwen Cherry 8 Emergency Plumbing	\$1,270		100%	3/23/2021	Complete	2/28/2021	2/28/2021(A)
3		<u>HD-7040-60448</u>	VINWARD CONSTRUCTION CORP	Culmer Place Mold Remediation	\$12,210		100%	3/23/2021	Complete	2/19/2021	2/19/2021(A)
3		<u>ID-7040-W210005</u>	A-B Remodeling, Inc.	Joseph Caleb Center Bathroom Renovation at the 7th Floor	\$24,750		100%	3/23/2021	On Schedule	4/23/2021	
3		<u>HD-7040-59920</u>	Discovery Plumbing, Corp.	Emergency Plumbing Repair / Annie Coleman 15	\$1,920		100%	3/24/2021	Closed	2/7/2021	2/6/2021(A)
4		<u>WS-7040-T2673</u>	MAESTRE CONSTRUCTION INC	Installation of 16 inch 12 inch and 8 inch PVC C900 Water Main on Turnberry Island	\$3,048,525		100%	1/21/2021	On Schedule	11/12/2021	
4		<u>WS-7040-T2690</u>	GOLDEN FENCE COMPANY INC	URGENT FENCE REPAIR AT P.S. 0114	\$600		100%	1/26/2021	Complete	1/29/2021	5/10/2021(A)
4		<u>PR-7040-C2021HAU01</u>	A-B Remodeling, Inc.	Haulover Park - Lot 1 Building and Tunnel 3 Terrazzo Repairs	\$135,760		100%	1/27/2021	On Schedule	4/19/2021	

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4	<u>PR-7040-EC233133</u>	PABON ENGINEERING INC	Emergency Haulover -Skate Park and Pump Track Improvements		\$150,000	100%	1/28/2021	Ahead of Schedule	2/23/2021		
4	<u>WS-7040-T2662</u>	PABON ENGINEERING INC	Furnish and Install 8 inch C900 PVC FM Along NE 18 Ave. and Along NE 199 St.		\$836,255	100%	2/17/2021	Not Started	1/16/2022		
4	<u>WS-7040-T2330R2</u>	FIVE STAR ROOFING CORP.	REPLACEMENT OF PRETREATMENT AND RAS PS4 BUILDING ROOFS AT NORTH		\$491,550	100%	3/15/2021	On Schedule	7/29/2021		
4	<u>FR-7040-MDFRD-671-22-B.</u>	A-B Remodeling, Inc.	STATION 22 BATHROOM RENOVATIONS		\$111,122	100%	3/25/2021	On Schedule	6/4/2021		
5	<u>HD-7040-57871</u>	BLIZZARD AIR CONDITIONING LLC	Emergency Air Conditioning Repair / Robert King High Towers / Board Room		\$560	100%	1/28/2021	Complete	10/30/2020		11/2/2020(A)

Miscellaneous Construction Contracts (MCC) Program

<u>District</u>			<u>Contractor</u>	<u>Project</u>	<u>Total</u>	<u>SBE-CON.</u>	<u>NTP</u>	<u>Orig.</u>	<u>Rev./Actu.</u>
<u>Number</u>	<u>MCC No</u>				<u>Award</u>	<u>Goal</u>	<u>Approval</u>	<u>Comp.Date</u>	<u>Comp. Date</u>
					<u>Amount</u>		<u>Date</u>		
5	<u>HD-7040-58048</u>		911 PROTECTION CORP	Emergency Mold Remediation / Robert King High Towers	\$23,000	100%	2/22/2021	10/28/2020	10/30/2020(A)
5	<u>ID-7040-1190148R1</u>		SAGUA CONSTRUCTION INC	SPPC VIP Parking Lot Improvements	\$14,630	100%	3/9/2021	3/28/2021	
5	<u>WS-7040-T2680</u>		MAGGOLC, INC.	Emergency Roadway Restoration on Biscayne Blvd and SE 3 St. Damaged by a 12 inch Water	\$150,940	100%	3/11/2021	12/12/2020	
5	<u>HD-7040-60207</u>		FLORIDA FIRE ALARM INC	Haley Sofge Towers Electrical Emergency	\$15,920	0%	3/23/2021	3/13/2021	2/24/2021(A)
6	<u>LB-7040-CGT-20272-20</u>		Paradise Construction Corporation	Coral Gables Temp. Site Interior Renovations	\$165,000	100%	1/4/2021	12/2/2020	1/15/2021(A)
6	<u>AV-7040-x128C</u>		TRADE SOLUTIONS, LLC DBA PRONTO CONSTRUCTION DEVELOPERS	Flamingo Garage Ramp 2G Structural Repairs	\$161,788	100%	1/20/2021	6/1/2021	
6	<u>WS-7040-T2683</u>		GOLDEN FENCE COMPANY INC	SUNSET GATE REPAIR AT ORR PLANT	\$1,900	100%	1/26/2021	1/29/2021	5/10/2021(A)

<u>District</u>	<u>MCC No.</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>		<u>SBE-CON.</u>	<u>NTP</u>		<u>Status</u>	<u>Orig.</u>		<u>Rev./Actu.</u>
				<u>Award</u>	<u>Amount</u>		<u>Approval</u>	<u>Date</u>		<u>Comp. Date</u>	<u>Comp. Date</u>	
6	<u>WS-7040-T2694</u>	AZTEC SOUTH INC	ALEX ORR NORTH GATE REPAIR	\$6,545		100%	2/17/2021		Complete	2/20/2021		5/10/2021(A)
6	<u>AV-7040-X127A-R</u>	QUALITY CONSTRUCTION PERFORMANCE INC	Bldg 3074 Retaining Wall Replacement	\$613,000		100%	3/19/2021		Not Started	9/25/2021		
7	<u>PR-7040- 51190114001</u>	A.D.A. ENGINEERING, INC.	Chapman Field Park - Roadway and Canoe Launch Paving	\$831,939		100%	1/20/2021		On Schedule	7/26/2021		
7	<u>PR-7040- C2021ECRAN</u>	MILLO ELECTRICAL CONTRACTOR INC	Crandon Beach Concession Building Electrical Repairs	\$23,302		100%	3/11/2021		On Schedule	4/14/2021		
8	<u>PR-7040- 59120219001</u>	Top Crafts, Inc.	Devon Aire - New Shelter and Connecting Walkway	\$94,905		100%	1/13/2021		On Schedule	6/13/2021		
8	<u>PR-7040- 69260219002</u>	R & D Electric, Inc.	Princetonian Park Basketball Court Lighting	\$73,779		100%	1/19/2021		On Schedule	7/19/2021		
8	<u>FR-7040-MDFRD- 678-50-G</u>	STONE CONCEPT MIAMI INC	Station 50 Front Entrance Store Front Replacement	\$9,900		100%	3/8/2021		Behind Schedule	4/14/2021		

2nd Quarter MCC 7040 Report
Miscellaneous Construction Contracts (MCC) Program

INTERNAL SERVICES DEPARTMENT

January 1, 2021 through March 31, 2021

<u>District</u>	<u>MCC No.</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u> <u>Award</u> <u>Amount</u>	<u>SBE-CON.</u> <u>Goal</u>	<u>NTP</u> <u>Approval</u> <u>Date</u>	<u>Status</u>	<u>Orig.</u> <u>Comp.Date</u>	<u>Rev./Actu.</u> <u>Comp. Date</u>
8	<u>LB-7040-NA-20327</u> <u>20</u>	<u>SOUTH COOL</u> <u>CORP</u>	Naranja Library Chiller AHU and Pump Replacement	\$575,000	100%	3/19/2021	On Schedule	8/20/2021	
8	<u>PR-7040-</u> <u>C2021DVCP</u>	<u>MIAMI PAINTING</u> <u>CO LLC</u>	Deering Estate Visitors Center Bldg. - Interior/Exterior Painting	\$60,550	100%	3/23/2021	On Schedule	7/9/2021	
8	<u>WS-7040-T2682</u>	<u>EFFICIENT</u> <u>CONSTRUCTION</u> <u>ENTERPRISE, INC.</u>	INFLOW CONTROL VALVE REPLACEMENT AT NW 30TH AVE WATER PUMPING STATION	\$149,700	100%	3/25/2021	On Schedule	7/27/2021	
9	<u>PR-7040-</u> <u>59340119001</u>	<u>MILLO</u> <u>ELECTRICAL</u> <u>CONTRACTOR</u> <u>INC</u>	SERENA LAKES PARK - WALKWAY LIGHTING	\$194,800	100%	1/8/2021	On Schedule	6/18/2021	
9	<u>WS-7040-T2668</u>	<u>R & G Engineering,</u> <u>Inc.</u>	Upgrade Sewage Pump Station No.1085	\$593,730	100%	1/11/2021	On Schedule	7/6/2021	
9	<u>WS-7040-T2689</u>	<u>GOLDEN FENCE</u> <u>COMPANY INC</u>	SMH GATE	\$2,000	100%	1/26/2021	Complete	1/29/2021	5/10/2021(A)

2nd Quarter MCC 7040 Report
Miscellaneous Construction Contracts (MCC) Program

INTERNAL SERVICES DEPARTMENT

January 1, 2021 through March 31, 2021

<u>District</u>	<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>		<u>SBE-CON.</u>	<u>NTP</u>	<u>Status</u>	<u>Orig.</u>	<u>Rev./Actu.</u>
				<u>Award</u>	<u>Amount</u>					
<u>Number</u>						<u>Goal</u>	<u>Date</u>		<u>Comp.Date</u>	<u>Comp. Date</u>
9	HD-7040-58778	Crisscross Concrete Cutting & Drilling Inc.	Install Metal Wheel Chair Ramp - Moody Village	\$13,584		100%	2/1/2021	Complete	6/25/2020	12/2/2020(A)
9	HD-7040-58871	J C L ELECTRICAL CORP	Emergency Electrical Repair / Arthur Mays Village	\$7,495		100%	2/1/2021	Complete	12/30/2020	12/29/2020(A)
9	HD-7040-58698	ALLIED ELECTRICAL SERVICES INC	Emergency Electrical Repair / Naranja	\$21,325		100%	2/3/2021	Complete	7/1/2020	6/30/2020(A)
9	PR-7040-2225833	FENCE MASTERS INC	Zoo Miami- Fencing	\$95,000		100%	2/4/2021	On Schedule	2/4/2022	
9	PR-7040-2227526	SMART HOUSE SOLUTIONS INC	Zoo Miami - Roofing Repairs	\$95,000		100%	2/4/2021	On Schedule	2/4/2022	
9	HD-7040-59427	SHASA ENGINEERING CORP	Pine Island Re- paving of Asphalt In Drive Way	\$9,400		100%	2/19/2021	Complete	11/27/2020	1/12/2021(A)

<u>District</u>	<u>MCC No.</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u> <u>Award</u> <u>Amount</u>	<u>SBE-CON.</u> <u>Goal</u>	<u>NTP</u> <u>Approval</u> <u>Date</u>	<u>Status</u>	<u>Orig.</u> <u>Comp.Date</u>	<u>Rev./Actu.</u> <u>Comp. Date</u>
9	<u>HD-7040-59209</u>	TEQUESTA CONSTRUCTION SERVICES GROUP INC	Emergency Roofing Repairs at Perrine Gardens and South Miami	\$20,849	100%	3/3/2021	Closed	11/25/2020	11/25/2020(A)
9	<u>HD-7040-59324</u>	SMART HOUSE SOLUTIONS INC	Roof Repairs for Site 351 and 361	\$19,240	100%	3/4/2021	Complete	1/5/2021	1/14/2021(A)
9	<u>HD-7040-59696</u>	BOFAM CONSTRUCTION COMPANY INC	Emergency Building Repairs / ADA Wheel Chair Ramp / Heritage II	\$18,500	100%	3/23/2021	Closed	11/4/2020	11/3/2020(A)
10	<u>PR-7040- EC234194</u>	PABON ENGINEERING INC	Emergency Haulover-ADA	\$148,850	100%	2/16/2021	Ahead of Schedule	4/17/2021	
11	<u>PR-7040- 49200118001</u>	Leadex Corporation	Eden Lakes Park. Playground Expansion	\$96,943	100%	2/18/2021	On Schedule	5/7/2021	
12	<u>CR-7040-MWDC- EDR-59447</u>	ORATSO CORPORATION	MWDC EXTERIOR DOOR REPLACEMENT	\$203,460	100%	1/20/2021	On Schedule	1/25/2022	
12	<u>FR-7040-MDFRD- 679-29-G</u>	INTERIOR GLASS DESIGN, LLC	Installation of Mirrors in Gym at Station 29	\$3,234	100%	2/18/2021	On Schedule	2/26/2021	

<u>District</u>	<u>MCC No.</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>		<u>SBE-CON.</u>	<u>NTP</u>	<u>Status</u>	<u>Orig.</u>	<u>Rev./Actu.</u>
				<u>Award</u>	<u>Amount</u>		<u>Approval</u>			
<u>Number</u>						<u>Goal</u>	<u>Date</u>		<u>Comp.Date</u>	<u>Comp. Date</u>
12	<u>PR-7040-C2021RDER</u>	AZTEC SOUTH INC	Deering Estate Visitors Center Roof Replacement	\$188,200		100%	3/23/2021	On Schedule	6/27/2021	
30 *	<u>LB-7040-RF-19567-20</u>	AZTEC SOUTH INC	Multiple Project Work Order Based Program - Roof Repairs	\$180,000		100%	1/5/2021	On Schedule	12/30/2021	
30 *	<u>AV-7040-10231307</u>	CONSTRUCTION SERVICES INTERNATIONAL CORP. DBA CSI CONSTRUCTION	Miscellaneous Roof Maintenance Service Contract	\$5,000,000		100%	1/8/2021	On Schedule	1/11/2024	
30 *	<u>MT-7040-426656</u>	AZTEC SOUTH INC	Emergency services to repair a section of the green picket fence between Metrorail columns 386-N and 387-N	\$3,185		100%	1/8/2021	Closed	12/24/2020	12/18/2020(A)

2nd Quarter MCC 7040 Report
Miscellaneous Construction Contracts (MCC) Program

INTERNAL SERVICES DEPARTMENT

January 1, 2021 through March 31, 2021

<u>District</u>	<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>		<u>SBE-CON.</u>	<u>NTP</u>		<u>Status</u>	<u>Orig.</u>		<u>Rev./Actu.</u>
				<u>Award</u>	<u>Amount</u>		<u>Approval</u>	<u>Date</u>		<u>Comp.Date</u>	<u>Comp. Date</u>	
30 *	PR-7040-219400	SHASA ENGINEERING CORP	Multiple Parks North of Tamiami Trail - Walkway Repairs		\$95,000	100%		1/12/2021	On Schedule	1/15/2022		
30 *	PR-7040-219401	SHASA ENGINEERING CORP	Multiple Parks South of Tamiami Trail - Walkway Repairs		\$95,000	100%		1/12/2021	On Schedule	1/15/2022		
30 *	FR-7040-MDFRD- 674-VAR-R	SMART HOUSE SOLUTIONS INC	EMERGENCY ROOF LEAK REPAIRS AT STATIONS 6 AND STATION 20		\$34,031	100%		1/13/2021	Closed	12/31/2020		1/11/2021(A)
30 *	MT-7040-422825	ARO ELECTRICAL CONTRACTOR INC	Emergency services to repair Hialeah station Overpass elevator.		\$9,990	100%		2/5/2021	Closed	2/17/2021		1/22/2021(A)
30 *	MT-7040- 20200274	P & J Striping Inc.	Paving Markings Installation		\$416,875	100%		2/8/2021	On Schedule	3/8/2022		
30 *	PR-7040- C2021PMARN	MIAMI PAINTING CO LLC	Multiple Park Marinas North Painting		\$61,034	100%		2/16/2021	Complete	4/25/2021		4/24/2021(A)

<u>District</u>	<u>MCC No.</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>	<u>SBE-CON.</u>	<u>NTP</u>	<u>Status</u>	<u>Orig.</u>	<u>Rev./Actu.</u>
<u>Number</u>				<u>Award</u>	<u>Goal</u>	<u>Approval</u>		<u>Comp.Date</u>	<u>Comp. Date</u>
				<u>Amount</u>		<u>Date</u>			
30 *	MT-7040- 20200277	MAGGOLC, INC.	Drainage Improvements Multiple Sites	\$930,663	100%	2/17/2021	On Schedule	6/21/2022	
30 *	PR-7040-227705-A	CONSTRUCTION SERVICES INTERNATIONAL CORP. DBA CSI CONSTRUCTION	Multiple Parks North of Tamiami Trail - Roof Repairs	\$95,000	100%	2/18/2021	On Schedule	2/26/2022	
30 *	PR-7040-227706-A	CONSTRUCTION SERVICES INTERNATIONAL CORP. DBA CSI CONSTRUCTION	Multiple Parks South of Tamiami Trail - Roof Repairs	\$95,000	100%	2/18/2021	On Schedule	2/26/2022	
30 *	PR-7040- C2021PMARS	Inclan Painting & Waterproofing Corp dba Inclan Construction	Multiple Park Marinas South Painting	\$53,510	100%	2/19/2021	On Schedule	6/25/2021	
30 *	AV-7040-MDADBC- 018	GREEN ENGINEERING & CONSTRUCTION, INC.	MDAD/MCC 7040 Work Order- Based Program- Emergency/Priori- ty Maint. Const. Serv. - Building Cont.	\$200,000	100%	2/26/2021	On Schedule	8/23/2022	

2nd Quarter MCC 7040 Report
Miscellaneous Construction Contracts (MCC) Program

INTERNAL SERVICES DEPARTMENT

January 1, 2021 through March 31, 2021

<u>District</u>	<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>	<u>SBE-CON.</u>	<u>NTP</u>	<u>Status</u>	<u>Orig.</u>	<u>Rev./Actu.</u>
<u>Number</u>				<u>Award</u> <u>Amount</u>	<u>Goal</u>	<u>Approval</u> <u>Date</u>		<u>Comp.Date</u>	<u>Comp. Date</u>
30 *	AV-7040-MDADBC-020	Paradise Construction Corporation	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maint. Const. Serv. - Building Cont.	\$200,000	100%	2/26/2021	On Schedule	8/23/2022	
30 *	PR-7040-C2021PMARC	Inclan Painting & Waterproofing Corp dba Inclan Construction	Multiple Park Marinas Central Painting	\$115,000	100%	3/3/2021	On Schedule	5/10/2021	
30 *	LB-7040-NDR-20999-21	GOLDEN FENCE COMPANY INC	North Dade Regional and Edison Library Fencing	\$3,685	100%	3/3/2021	Closed	4/22/2021	3/15/2021(A)
30 *	AV-7040-MDADBC-019	PLACERES CONSTRUCTION, INC.	MDAD/MCC 7040 Work Order-Based Program-Emergency/Priority Maint. Const. Serv. - Building Cont.	\$200,000	100%	3/10/2021	On Schedule	9/6/2022	

2nd Quarter MCC 7040 Report
Miscellaneous Construction Contracts (MCC) Program

INTERNAL SERVICES DEPARTMENT

January 1, 2021 through March 31, 2021

<u>District</u>	<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>		<u>SBE-CON.</u>	<u>NTP</u>	<u>Status</u>	<u>Orig.</u>	<u>Rev./Actu.</u>
				<u>Award</u>	<u>Amount</u>		<u>Approval</u>			
<u>Number</u>						<u>Goal</u>	<u>Date</u>		<u>Comp.Date</u>	<u>Comp. Date</u>
30 *	MT-7040-429075	World of Frameless Glass, Inc.	Emergency services to replace broken polymer panel at the Brickell Metromover	\$4,660		100%	3/11/2021	Closed	4/23/2021	3/19/2021(A)
30 *	MT-7040-430151	World of Frameless Glass, Inc.	Emergency services to repair glass pane of storefront door at Government Center	\$980		100%	3/11/2021	Closed	3/8/2021	2/17/2021(A)
30 *	PR-7040-C2021CMP	MIAMI PAINTING CO LLC	Multiple Parks Central Regional Painting	\$96,324		100%	3/15/2021	On Schedule	7/9/2021	
30 *	PR-7040-C2021SMP	MIAMI PAINTING CO LLC	Multiple Parks South Regional Painting	\$91,528		100%	3/15/2021	On Schedule	8/6/2021	
30 *	PR-7040-C2021NMP	I.D. PAINTING CORP.	Multiple Parks North Regional Painting	\$87,700		100%	3/18/2021	On Schedule	7/9/2021	

2nd Quarter MCC 7040 Report

Miscellaneous Construction Contracts (MCC) Program

INTERNAL SERVICES DEPARTMENT

January 1, 2021 through March 31, 2021

<u>District</u>	<u>MCC No.</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>		<u>SBE-CON.</u>	<u>NTP</u>		<u>Orig.</u>	<u>Rev./Actu.</u>
				<u>Award</u>	<u>Amount</u>		<u>Goal</u>	<u>Approval</u>		
<u>Number</u>								<u>Date</u>	<u>Comp. Date</u>	<u>Comp. Date</u>
30 *	PR-7040-232327	Cobra Painting Company	Multiple Parks North of Tamiami Trail Painting	\$95,000		100%		3/24/2021	3/29/2022	
30 *	PR-7040-232328	Cobra Painting Company	Multiple Parks South of Tamiami Trail Painting	\$95,000		100%		3/24/2021	3/29/2022	
30 *	PR-7040-C2021MLSTA	F & L FIRE AND ELECTRICAL SYSTEM INC	Multiple Parks Lift Station Electrical Panel Replacement	\$175,350		100%		3/25/2021	10/12/2021	
Total Awards: 143				\$22,674,810						

District Number 30* projects include various districts

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<u>District Number</u>	<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>		<u>SBE- CON.</u>	<u>NTP Approval Date</u>	<u>Status</u>	<u>Orig.</u>		<u>Rev./Actu. Comp. Date</u>
				<u>Award</u>	<u>Amount</u>				<u>Comp.Date</u>	<u>Comp. Date</u>	
1	<u>LB-7360-ND- 18838-20</u>	PARSA CORPORATION	Impact Resistant Storefront and Windows		\$197,205	0%	2/2/2021	On Schedule	5/2/2021		
2	<u>HD-7360-53840</u>	JCM Development Group Inc	Helen Sawyer		\$1,384,500	0%	1/7/2021	Behind Schedule	7/18/2021		
2	<u>HD-7360-59990</u>	SOUTH FLORIDA BOILER & GAS SERVICES INC	Model Cities Gas Repair		\$4,032	0%	3/15/2021	Work Complete, Pending Close Out	9/23/2021		
3	<u>HD-7360-58490</u>	CLEANING & RESTORATION CORP. DBA SERVPRO OF BRICKELL	Gwen Cherry 16 - Mold/Lead Abatement		\$1,547	0%	1/12/2021	Complete	5/10/2019	5/14/2019(A)	
3	<u>HD-7360-57851</u>	Dozier & Dozier Construction, Inc.	PHCD Vacant Unit Securing and Board-Up		\$400,000	0%	2/25/2021	Complete	12/30/2020	3/2/2021(A)	

<u>District Number</u>	<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>		<u>SBE- CON.</u>	<u>NTP</u>	<u>Status</u>	<u>Orig.</u>		<u>Rev./Actu.</u>
				<u>Award</u>	<u>Amount</u>				<u>Comp.Date</u>	<u>Comp. Date</u>	
3	CR-7360-PT-RR- 61278	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	Miscellaneous Roof Repairs to PTDC	\$9,780		100%	3/3/2021	On Schedule	2/5/2021		
3	HD-7360-60081	CLEANING & RESTORATION CORP. DBA SERVPRO OF BRICKELL	WYNWOOD ELDERLY MOLD REMEDIAATION	\$5,641		0%	3/23/2021	Complete	10/3/2018		3/29/2021(A)
4	LB-7360-NE- 20531-20	SOUTH COOL CORP	Northeast AHU 1 Damaged Motor due to TS Eta	\$13,785		0%	3/3/2021	Closed	1/1/2021		12/2/2020(A)
5	SP-7360-2011- 045.04	R & D Electric, Inc.	Cargo Gate Modifications and Process Improvements - Secondary Electrical Service	\$559,576		0%	1/4/2021	On Schedule	4/11/2021		
5	MT-7360- 20200140	UAG Construction, LLC	Improvements to Downtown Mobility	\$1,111,817		31%	2/3/2021	On Schedule	1/19/2022		

Miscellaneous Construction Contracts (MCC) Program

District Number	MCC No.	Contractor	Project	Total		SBE- CON.	NTP		Status	Orig.		Rev./Actu.
				Award	Amount		Approval	Date		Comp. Date	Comp. Date	
5	SP-7360-2017- 001.02	CALLAWAY MARINE TECHNOLOGIES INC	Environmental Mitigation Project Berths 9 and H	\$1,860,833	0%	3/10/2021	On Schedule	7/13/2023				
5	SP-7360-2020- 003	EBSARY FOUNDATION COMPANY	Cruise Terminal G Bollards	\$207,920	8%	3/10/2021	On Schedule	9/18/2021				
6	AV-7360-MIA- AA1412A	HORSEPOWER ELECTRIC INC	MIA Perimeter Intrusion Detection System	\$4,349,328	0%	2/3/2021	On Schedule	5/19/2022				
7	CU-7360-C20- CUA-MDCA03	DOUGLAS ORR PLUMBING INC	emergency plumbing request - roof drains	\$16,083	100%	2/9/2021	On Schedule	1/2/2021				
7	HD-7360-59215	J C L ELECTRICAL CORP	Emergency Light Repair at South Miami Gardens	\$32,574	0%	2/19/2021	Closed	1/7/2021			3/15/2021(A)	
8	PR-7360-HI - 229378	AZTEC SOUTH INC	Hurricane Irma - Redland Fruit and Spice Park Roof Replacement	\$104,410	0%	2/8/2021	Work Complete: Pending Change Order	6/22/2021				

Miscellaneous Construction Contracts (MCC) Program

<u>District</u> <u>Number</u>	<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>		<u>SBE- CON.</u>	<u>NTP</u>	<u>Status</u>	<u>Orig.</u>		<u>Rev./Actu.</u>
				<u>Award</u>	<u>Amount</u>				<u>Comp.Date</u>	<u>Comp. Date</u>	
9	HD-7360-58459	GROUP II INC	Roof Leak Repair for site 351 and 361		\$28,200	100%	1/11/2021	Complete	11/6/2020	11/13/2020(A)	
9	HD-7360-58691	SOUTH FLORIDA BOILER & GAS SERVICES INC	Pine Island I Gas leak on stove	\$1,089		100%	1/11/2021	Complete	12/17/2020	12/16/2020(A)	
9	HD-7360-58714	J&E ROOFING & CONSTRUCTION SERVICES INC DBA J & E CONSTRUCTION	Roof Leak Repair - Moody Village- Pine Island I - Southridge - Arthur Mays	\$41,700		100%	1/11/2021	Complete	11/25/2020	12/11/2020(A)	
9	HD-7360-59426	J C I ELECTRICAL CORP	Pine Island I and II LED lightning installation	\$33,234		0%	3/4/2021	Complete	12/29/2020	1/12/2021(A)	
9	HD-7360-59724	SOUTH FLORIDA BOILER & GAS SERVICES INC	Gas Leak in line at Pine Island II	\$1,120		0%	3/8/2021	Complete	1/23/2021	1/22/2021(A)	
30 *	MT-7360-418861	SOLARES ELECTRICAL SERVICES INC	Metrorail Platform Cabling Replacement	\$917,180		0%	1/7/2021	On Schedule	1/19/2023		

<u>District Number</u>	<u>MCC No.</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>		<u>SBE- CON.</u>	<u>NTP Approval Date</u>	<u>Status</u>	<u>Orig. Comp.Date</u>	<u>Rev./Actu. Comp. Date</u>	
				<u>Award Amount</u>	<u>Goal</u>						
30 *	CO-7360-Mech 043- HVAC	CLIMATE CARE AIR CONDITIONING INC	Weatherization Assistance Program WAP - Mech and HVAC	\$17,955	0%		1/7/2021	On Schedule	2/18/2021		
30 *	CO-7360-WAP- 044 B.	URBE BUILDERS CORP	Weatherization Assistance Program WAP	\$17,960	0%		1/8/2021	On Schedule	3/5/2021		
30 *	CO-7360-Mech 044-HVAC	CLIMATE CARE AIR CONDITIONING INC	Weatherization Assistance Program - HVAC and Mechanical	\$14,590	0%		1/14/2021	On Schedule	3/6/2021		
30 *	MT-7360- 20200304	THE STOUT GROUP LLC	Drainage Improvements C- 100 Canal Outfalls Retrofit between SW 98 Ave. and SW 106 Ct.	\$785,356	0%		2/8/2021	On Schedule	2/4/2022		

2nd Quarter MCC 7360 Report

INTERNAL SERVICES DEPARTMENT

January 1, 2021 through March 31, 2021

Miscellaneous Construction Contracts (MCC) Program

<u>District Number</u>	<u>MCC No</u>	<u>Contractor</u>	<u>Project</u>	<u>Total</u>		<u>SBE- CON.</u>	<u>NTP</u>	<u>Status</u>	<u>Orig. Comp.Date</u>	<u>Rev./Actu. Comp. Date</u>
				<u>Award</u>	<u>Amount</u>		<u>Approval Date</u>			
30 *	CO-7360- HLMP21-ROOF	A 1 PROPERTY SERVICES GROUP INC	Hurricane Loss Mitigation Program HLMP	\$49,484		0%	3/19/2021	On Schedule	5/2/2021	6/1/2021(R)
30 *	CO-7360- HLMP21-ROOF-2	A 1 PROPERTY SERVICES GROUP INC	Hurricane Loss Mitigation Program HLMP	\$36,098		0%	3/25/2021	On Schedule	5/9/2021	
30 *	CO-7360-WAP- 045 B	ENVIROTECH CONTRACTORS, INC.	Weatherization Assistance Program WAP	\$16,275		0%	3/25/2021	On Schedule	5/13/2021	
Total Awards: 29				\$12,219,271						

District Number 30* projects include various districts