

Memorandum



Date: December 2, 2021

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

From: Daniella Levine Cava
Mayor *Daniella Levine Cava*

Subject: Miscellaneous Construction Contract Program Quarterly Report Fourth Quarter
FY2020-21

Pursuant to Section 2-8.7.01(6) of the County Code, which established the Miscellaneous Construction Contracts (MCC) Program, attached is the fourth 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 \$49,679,397 were awarded during the fourth quarter of FY 2020-21. The charts below show the totals for the fourth quarter of FY 2020-21 by comparison the same quarter for the previous year 2019-2020:

MCC Program	FY 2020 - 21	
	4th Quarter (July 1, 2021 through September 30, 2021)	
	Awards	Amount
7040	170	\$34,665,205
7360	32	\$15,014,192
TOTALS	202	\$49,679,397

MCC Program	FY 2019 - 20	
	4th Quarter (July 1, 2020 through September 30, 2020)	
	Awards	Amount
7040	217	\$29,606,874
7360	43	\$39,056,473
TOTALS	260	\$68,663,347

Attached is a list of the projects awarded in the fourth 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 Majekodumi, Commission Auditor

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. Goal</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>	
1		SW-7040-19C016	MILLO ELECTRICAL CONTRACTOR INC	Scale Access Control Gates for North Dade Landfill and Northeast Transfer Station	\$101,750	\$101,750	100%	7/9/2021	7/9/2021	On Schedule	12/9/2021		
1		PR-7040-C2021WCG	SAGUA CONSTRUCTION INC	Crandon Gardens Asphalt/Concrete Repairs	\$317,500	\$317,500	100%	7/13/2021	7/13/2021	On Schedule	9/3/2021		
1		WS-7040-T2688	Precad, Inc. dba Prudentis Roofing	Pump Station NO 2 Roof	\$592,120	\$592,120	100%	8/13/2021	8/13/2021	On Schedule	1/27/2022		
1		HD-7040-64256	Conwell & Associates Consulting Company	Viste Verde Scattered Home Roofing Repair	\$2,872	\$2,872	100%	8/27/2021	8/27/2021	Closed	7/14/2021		
1		HD-7040-64260	Crisscross Concrete Cutting & Drilling Inc.	Emergency Roofing Repair / Vista Verde Scattered Home-Site 160	\$4,850	\$4,850	100%	9/8/2021	9/8/2021	Closed	7/30/2021		

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					<u>Award</u>					<u>Comp.Date</u>	<u>Comp. Date</u>	
	1	<u>HD-7040-64349</u>	Haber & Sons Plumbing Inc	Palmetto Gardens Emergency Plumbing	\$1,463		100%	9/10/2021	Closed	7/30/2021		
	1	<u>HD-7040-64261</u>	Crisscross Concrete Cutting & Drilling Inc.	Viste Verde Scattered Home Roofing Repair	\$5,700		100%	9/15/2021	Closed	9/19/2021		
	2	<u>HD-7040-62209</u>	SMART HOUSE SOLUTIONS INC	Palm Towers/Roof Repairs - Community Center	\$2,915		100%	7/12/2021	Closed	8/15/2018	7/12/2021 (A)	
	2	<u>WS-7040-T2674</u>	AMERICAN PIPELINE CONSTRUCTION, LLC	NW 27 Ave Wastewater Collection System Expansion D2-A-2	\$2,867,755		100%	7/27/2021	On Schedule	3/13/2022		
	2	<u>HD-7040-62957</u>	Haber & Sons Plumbing Inc	Emergency Plumbing Repairs / Twin Lakes-Site 150	\$6,500		100%	8/4/2021	Closed	6/17/2021	6/17/2021 (A)	
	2	<u>HD-7040-63033</u>	SERVILACON, CORP.	Little River Plaza Plumbing emergency	\$15,735		100%	8/4/2021	Complete	6/15/2021	6/14/2021 (A)	

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				Award Amount	Amount		Approval Date	Date			
2	WS-7040-T2706	EFFICIENT CONSTRUCTION ENTERPRISE, INC.	New Sewage Pump Station A2 - D2	\$1,006,170	\$1,006,170	100%	9/2/2021	9/2/2021	On Schedule	5/11/2022	
2	PR-7040-31020115002-A	DELKA INNOVO GROUP, INC.	Arthur Woodard Park - Development Phase I Rebid	\$792,025	\$792,025	100%	9/22/2021	9/22/2021	On Schedule	3/26/2022	
2	HD-7040-64637	Discovery Plumbing, Corp.	MODEL CITIES - PLUMBING	\$3,310	\$3,310	100%	9/29/2021	9/29/2021	Closed	8/1/2021	
2	HD-7040-64928	Jador International Corporation	LITTLE RIVER PLAZA - EMERGENCY ELECTRICAL REPAIR	\$12,661	\$12,661	100%	9/30/2021	9/30/2021	Complete	5/9/2021	5/28/2021 (A)
3	HD-7040-62835	Carpet Savers, Inc. dba Dry Out Restorations	Emergency Mold Testing- Claude Pepper	\$850	\$850	100%	7/7/2021	7/7/2021	Work Complete, Pending Close-Out	5/27/2021	

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					<u>Award</u>	<u>Goal</u>				<u>Comp.Date</u>	<u>Comp. Date</u>	
3		<u>HD-7040-63039</u>	AZTEC SOUTH INC	Emergency Roofing Repairs- Edison Park	\$2,750	100%	7/8/2021	Complete	6/16/2021	7/23/2021 (A)		
3		<u>HD-7040-PH61154</u>	Discovery Plumbing, Corp.	VICTORY HOMES - WATER HEATER REPLACEMENT	\$2,424	100%	7/8/2021	Closed	2/15/2021	2/14/2021 (A)		
3		<u>HD-7040-62888</u>	AIR AT YOUR DOOR INC	Emergency Central A/C Replacement- Culmer Place	\$5,826	100%	7/9/2021	Work Complete, Pending Close-Out	5/21/2021			
3		<u>SW-7040-17684-21</u>	SFL PROPERTY MAINTENANCE CORP.	CENTRAL TRANSFER STATION PRESSURE CLEANING PROJECT	\$34,803	100%	7/12/2021	Work Complete: Pending Change Order	9/17/2021			
3		<u>HD-7040-62495</u>	A-B Remodeling, Inc.	Plumbing Repair - Site 291	\$16,200	100%	7/12/2021	Complete	5/21/2021	5/13/2021 (A)		
3		<u>HD-7040-59653</u>	PICON DESIGN CORPORATION DBA PICON AIR CONDITIONING AND INSULATION CORP	Emergency A/C Repair / Gwen Cherry 08	\$7,610	100%	7/14/2021	Complete	1/26/2021	1/29/2021 (A)		

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				Award					Comp.Date	Comp. Date	
3	HD-7040-60918	Regosa Engineering Services, Inc	Emergency Roofing / Water Intrusion Repairs / Donn Gardens Site 250/291	\$24,730		100%	7/15/2021	Closed	3/24/2021	11/19/2020 (A)	
3	HD-7040-63031	Carpet Savers, Inc. dba Dry Out Restorations	Emergency Mold - Phyllis Wheatley	\$800		100%	7/19/2021	Complete	5/27/2021		
3	FR-7040-MDFRD-690-30-ER	A-B Remodeling, Inc.	EMERGENCY Roof Repair at Station 30	\$6,400		100%	7/19/2021	Closed	6/9/2021	7/5/2021 (A)	
3	FR-7040-MDFRD-696-30-ER	BOFAM CONSTRUCTION COMPANY INC	EMERGENCY ROOF WORK AT STATION 30	\$29,150		100%	7/20/2021	Work Complete, Pending Close-Out	7/9/2021		
3	HD-7040-63060	911 PROTECTION CORP	Scattered Site 9-D-Mold Remediation	\$16,200		100%	7/22/2021	Closed	12/5/2020	3/23/2021 (A)	
3	HD-7040-60598	Discovery Plumbing, Corp.	Emergency Plumbing Repair / Donn Gardens	\$3,825		100%	7/26/2021	Closed	3/6/2021	3/5/2021 (A)	

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				Award					Comp.Date	Comp. Date	
3	HD-7040-61697	SMART HOUSE SOLUTIONS INC	Emergency Door Repair / Elevator Room / Parkside I-II	\$3,597		100%	7/26/2021	Closed	4/20/2021		
3	HD-7040-61720	AUM CONSTRUCTION INC	Emergency Electrical Repair / Culmer Place	\$10,628		100%	7/26/2021	Closed	3/5/2021		
3	HD-7040-60160A	Discovery Plumbing, Corp.	Emergency Plumbing Repair / Ward Towers	\$1,550		100%	7/29/2021	Work Complete, Pending Close-Out	2/19/2021		
3	HD-7040-62463	Regosa Engineering Services, Inc	VARIOUS PLUMBING EMERGENCIES- SITE 210	\$2,640		100%	7/29/2021	Complete	5/6/2021	8/17/2021 (A)	
3	HD-7040-63271	PICON DESIGN CORPORATION DBA PICON AIR CONDITIONING AND INSULATION CORP	SITE 291-GWEN CHERRY 14-CENTRAL A/C REPAIR	\$3,850		100%	7/29/2021	Closed	6/20/2021	6/18/2021 (A)	
3	HD-7040-62089	AM Florida Builders Corp	Emergency Plumbing Repair / Culmer Place-Site 220	\$6,875		100%	8/2/2021	Closed	3/10/2021		

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				Award					Comp.Date	Comp. Date	
3	HD-7040-63077	Just 1 Plumbing LLC	GWEN CHERRY - 16 EMERGENCY PLUMBING	\$670		100%	8/2/2021	Closed	6/25/2021	6/22/2021 (A)	
3	HD-7040-62071	SMART HOUSE SOLUTIONS INC	Emergency General Building Repair / Mailbox Replacement / Parkside I-II-Site 221	\$21,605		100%	8/4/2021	Closed	4/17/2021		
3	HD-7040-62743	Crisscross Concrete Cutting & Drilling Inc.	Emergency Roofing Repair / Edison Park-Family-Site 180	\$2,750		100%	8/4/2021	Complete	3/24/2021	8/9/2021 (A)	
3	HD-7040-63029	J C L ELECTRICAL CORP	Emergency Electrical Repair / Parking Lot Light Replacement / Claude Pepper Towers-Site 232	\$2,200		100%	8/4/2021	Complete	6/15/2021		
3	HD-7040-61925	VINWARD CONSTRUCTION CORP	Emergency Mold Remediation Repair / Annie Coleman-015 Site 140	\$6,634		100%	8/5/2021	Work Complete, Pending Close-Out	4/16/2021		
3	HD-7040-62291	SMART HOUSE SOLUTIONS INC	Emergency Garage-Industrial Door Repair / Ward Towers I-2200 Site 120	\$1,640		100%	8/5/2021	Complete	5/12/2021	5/20/2021 (A)	

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3	HD-7040-63283	A-B Remodeling, Inc.	Emergency Plumbing Repair / Gwen Cherry 16-Site 291	\$5,100		100%	8/5/2021	Closed	4/17/2021	4/16/2021 (A)	
3	HD-7040-63312	A-B Remodeling, Inc.	ROOF REPAIR AT DONN GARDENS SITE 250	\$3,800		100%	8/5/2021	Complete	4/23/2021	4/23/2021 (A)	
3	HD-7040-63433	AZTEC SOUTH INC	Opa Locka Elderly Roofing Repair	\$1,960		100%	8/5/2021	Closed	7/10/2021		
3	HD-7040-63541	Carpet Savers, Inc. dba Dry Out Restorations	Emergency Mold Remediation / IAQ Testing / Ward Towers I-2200	\$1,200		100%	8/10/2021	Work Complete, Pending Close-Out	7/16/2021		
3	HD-7040-63522	BOFAM CONSTRUCTION COMPANY INC	Edison Park- Emergency Roof Repair	\$3,050		100%	8/13/2021	Work Complete, Pending Close-Out	7/1/2021		
3	HD-7040-63540	AM Florida Builders Corp	Edison Park- Emergency Plumbing Repair	\$1,250		100%	8/13/2021	Complete	5/20/2021	8/18/2021 (A)	

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					<u>Award</u>	<u>Goal</u>				<u>Comp.Date</u>	<u>Comp. Date</u>	
	3	WS-7040-T2665	Jormak Equipment and Consulting Inc.	Furnish and Install 8-inch D.I. Water Main	\$391,659	100%	8/13/2021	Not Started	4/29/2022			
	3	HD-7040-63248	ALLIED ELECTRICAL SERVICES INC	Edison Court- Multi unit electrical repairs	\$15,500	100%	8/16/2021	Complete	6/26/2021		8/17/2021 (A)	
	3	HD-7040-63524	Done Wright A/C and Electric Service Inc.	Emergency Electrical Meter Bank Replacement - Edison Courts	\$15,525	100%	8/16/2021	Complete	6/19/2021		8/18/2021 (A)	
	3	HD-7040-63787	Main Line Plumbing, Inc.	Emergency Plumbing Repair- Edison Park	\$896	100%	8/19/2021	Work Complete, Pending Close-Out	7/14/2021			
	3	CU-7040-C21-CUA-AHCAC01	Just 1 Plumbing LLC	emergency plumbing request - 2 toilets backed up	\$904	100%	8/19/2021	Work Complete, Pending Close-Out	5/28/2021			
	3	HD-7040-63557	Main Line Plumbing, Inc.	Victory Homes Emergency Plumbing	\$10,645	100%	8/20/2021	Closed	6/22/2021		8/24/2021 (A)	

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3	HD-7040-63626	Haber & Sons Plumbing Inc	PLUMBING EMERGENCY AT HELEN SAWYER ALF	\$561		100%	8/20/2021	Complete	7/13/2021	8/24/2021 (A)	
3	HD-7040-63969	Haber & Sons Plumbing Inc	Emergency plumbing repairs- Edison Courts	\$1,353		100%	8/20/2021	Work Complete, Pending Close-Out	8/7/2021		
3	HD-7040-63675	Done Wright A/C and Electric Service Inc.	Emergency Electrical Repairs- Edison Courts	\$1,013		100%	8/23/2021	Work Complete, Pending Close-Out	7/6/2021		
3	HD-7040-63762	BOFAM CONSTRUCTION COMPANY INC	Emergency Roof Repair- Town Park- Site 210	\$2,208		100%	8/23/2021	Work Complete, Pending Close-Out	10/25/2020		
3	HD-7040-63772	Done Wright A/C and Electric Service Inc.	Emergency Electrical Repair / Edison Courts-Site 180	\$4,999		100%	8/23/2021	Complete	7/6/2021	8/24/2021 (A)	
3	HD-7040-63981	Crisscross Concrete Cutting & Drilling Inc.	Emergency Roof Repairs- In Cities Unit	\$5,700		100%	8/23/2021	Complete	7/18/2021	8/24/2021 (A)	

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					<u>Award</u>					<u>Comp.Date</u>	<u>Rev./Actu.</u>
3		HD-7040-63847	VINWARD CONSTRUCTION CORP	Emergency Mold Remediation / IAQ Testing / Ward Towers I-2200	\$1,105		100%	Approval 8/25/2021	Work Complete, Pending Close-Out	3/8/2021	
3		HD-7040-64032	Done Wright A/C and Electric Service Inc.	Emergency Electrical Repairs / Edison Courts-Site 180	\$7,877		100%	8/25/2021	Work Complete, Pending Close-Out	7/8/2021	
3		CO-7040- SABLUE21-R	Done Wright A/C and Electric Service Inc.	HOME REHAB VERNA BLUE	\$46,200		100%	8/27/2021	Not Started	11/29/2021	
3		CO-7040- SACOLEMAN21	Done Wright A/C and Electric Service Inc.	Home Rehab of Jerry Coleman	\$48,411		100%	8/27/2021	On Schedule	11/29/2021	
3		HD-7040-64086	Discovery Plumbing, Corp.	Emergency Plumbing Repairs- Culmer Place	\$3,025		100%	8/31/2021	Closed	7/30/2021	
3		HD-7040-64298	Crisscross Concrete Cutting & Drilling Inc.	LEMON CITY - ROOF REPAIR	\$6,500		100%	9/1/2021	Complete	7/31/2021	8/9/2021 (A)

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3	HD-7040-64307	VINWARD CONSTRUCTION CORP	PETERS PLAZA - MOLD REMEDIAATION	\$14,990		100%	9/1/2021	Complete	7/10/2021	8/3/2021 (A)	
3	CO-7040- SABROOKS21	Done Wright A/C and Electric Service Inc.	Home Rehab of Cleora Brooks	\$60,060		100%	9/3/2021	On Schedule	12/12/2021		
3	CO-7040- SAROLLE21	Done Wright A/C and Electric Service Inc.	HOME REHAB OF ISABELLE ROLLE	\$63,201		100%	9/3/2021	On Schedule	12/12/2021		
3	HD-7040-63832	Haber & Sons Plumbing Inc	Emergency Plumbing Repair / Twin Lakes / Site 150	\$5,332		100%	9/8/2021	Closed	7/9/2021	7/7/2021 (A)	
3	HD-7040-64073	Haber & Sons Plumbing Inc	Emergency Plumbing Repair / Annie Coleman-015 / Site 140	\$1,766		100%	9/8/2021	Work Complete, Pending Close-Out	8/5/2021		
3	HD-7040-64100	Haber & Sons Plumbing Inc	Emergency Plumbing Repair / Edison Courts-Site 180	\$11,550		100%	9/8/2021	Work Complete, Pending Close-Out	8/5/2021		

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					<u>Award</u>	<u>Goal</u>				<u>Comp.Date</u>	<u>Comp. Date</u>	
3		HD-7040-64154	SERVILACON, CORP.	Emergency Plumbing Repairs / Scattered Sites - A / Site 120	\$2,816	100%	9/8/2021	Work Complete, Pending Close-Out	7/17/2021			
3		FR-7040-MDFRD-697-30-R	A-B Remodeling, Inc.	STATION 30 RE-ROOFING	\$80,850	100%	9/8/2021	On Schedule	12/19/2021			
3		HD-7040-64101	SMART HOUSE SOLUTIONS INC	Emergency Rood Repairs at Liberty Square	\$2,990	100%	9/14/2021	Complete	7/16/2021	7/15/2021 (A)		
3		HD-7040-64586	BOFAM CONSTRUCTION COMPANY INC	Emergency Roof Repair / Site 250	\$3,048	100%	9/15/2021	Closed	12/19/2020	12/18/2020 (A)		
3		CO-7040-SABRUNSON21	Alexander Air & Heating Inc.	HOME REHAB JUANITA BRUNSON	\$36,300	100%	9/16/2021	On Schedule	12/19/2021			
3		CO-7040-SAMCKAY21	Done Wright A/C and Electric Service Inc.	Home Rehab of Stephanie Mckay	\$46,200	100%	9/16/2021	On Schedule	12/19/2021			

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					<u>Award</u>					<u>Comp.Date</u>	<u>Comp. Date</u>
3		HD-7040-64668	SMART HOUSE SOLUTIONS INC	Roof Repair - Gwen Cherry 15	\$5,550		100%	9/17/2021	Work Complete, Pending Close-Out	8/29/2021	
3		CO-7040-SAMCCRAY21	Alexander Air & Heating Inc.	HOME REHAB BERTHA MCCRAY	\$46,585		100%	9/17/2021	On Schedule	12/20/2021	
3		HD-7040-64543	ORATSO CORPORATION	Emergency Garage-Industrial Door Repair / Victory Homes-Site 190	\$440		100%	9/24/2021	Complete	2/11/2021	
4		PR-7040-22230216007-A	DELKA INNOVO GROUP, INC.	Haulover Park - Beach Side Shower-Re-Bid	\$81,100		100%	7/9/2021	On Schedule	1/8/2022	
4		PD-7040-PDC-W20010-R-R	CLIMATE CARE AIR CONDITIONING INC	MDPD Intercoastal Station - Chiller Replacement	\$249,827		100%	8/2/2021	On Schedule	12/2/2021	
4		WS-7040-T2739	Royal Cool Air Conditioning, Inc.	INTERAMA LABORATORY ROOF MOUNT FANS	\$10,500		100%	9/2/2021	On Schedule	9/17/2021	

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					<u>Award</u>	<u>Goal</u>				<u>Comp. Date</u>	<u>Comp. Date</u>
5		WS-7040-T2714	D.A.C. Air Conditioning Corp.	Replace large ventilation fan at pump station 3	\$22,700	100%	7/7/2021	On Schedule	8/3/2021		
5		HD-7040-62385	PICON DESIGN CORPORATION DBA PICON AIR CONDITIONING AND INSULATION CORP	Haley Sofge Towers A/C Repair	\$960	100%	7/9/2021	Work Complete, Pending Close-Out	5/22/2021		
5		SP-7040-M2018-013	DELKA INNOVO GROUP, INC.	Cruise Terminals F and G Existing Concrete S Beam Repairs	\$52,545	100%	8/5/2021	On Schedule	12/4/2021		
5		LB-7040-MB-22493-21	COAKLEY MECHANICAL INC	Miami Beach Chiller/Pumps/AHU Replacement	\$965,702	100%	8/27/2021	On Schedule	2/21/2022		
5		SP-7040-2021-023.01	MIAMI PAINTING CO LLC	Cruise Terminal F Metal Roof Interior Structure Repainting Phase 1	\$20,680	100%	9/7/2021	On Schedule	10/8/2021		
5		SP-7040-2021-033	911 PROTECTION CORP	Shed B Office Mold Remediation	\$16,611	100%	9/13/2021	On Schedule	10/14/2021		

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. Goal</u>	<u>NTP</u>	<u>Status</u>	<u>Orig.</u>	
					<u>Award</u>					<u>Comp.Date</u>	<u>Comp. Date</u>
5		<u>WS-7040-T2748</u>	GOLDEN FENCE COMPANY INC	SNAPPER CREEK FENCE	\$8,900		100%	9/21/2021	On Schedule	9/25/2021	
6		<u>WS-7040-T2724</u>	GOLDEN FENCE COMPANY INC	GATE REPAIR AT ALEX ORR	\$1,300		100%	7/7/2021	On Schedule	7/10/2021	
6		<u>WS-7040-T2727</u>	TEQUESTA CONSTRUCTION SERVICES GROUP INC	ALEXANDER ORR SILO ROOF EMERGENCY	\$4,750		100%	7/12/2021	On Schedule	7/16/2021	
6		<u>WS-7040-T2729</u>	AZTEC SOUTH INC	NORTH GATE REPAIR AT ALEXANDER ORR	\$4,570		100%	7/16/2021	On Schedule	7/18/2021	
6		<u>WS-7040-T2733</u>	AZTEC SOUTH INC	ALEX ORR SOUTH GATE REPAIR	\$2,370		100%	8/5/2021	On Schedule	8/8/2021	
6		<u>AV-7040-W120A</u>	FLEITES CONSTRUCTION GROUP INC	Work Platform and Access Ladder and Guardrail at MIA North Terminal D	\$132,440		100%	8/5/2021	On Schedule	4/21/2022	

Miscellaneous Construction Contracts (MCC) Program

District Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval	Status	Orig.		Rev./Actu.
				Award					Comp.Date	Comp. Date	
6	AV-7040-10246292 E	GREEN ENGINEERING & CONSTRUCTION, INC.	MIA D-30 D-33 D-34 Plaster Repair and Exterior Painting	\$380,406		100%	8/10/2021	On Schedule	11/7/2021		
6	WS-7040-T2691	Jormak Equipment and Consulting Inc.	1800 LF 8 Inch DI WM REPLACE 3 Inch 4 Inch SHALLOW PIPELINE HISTORY OF MULTIPLE EXIT GATE AT ALEX ORR	\$601,590		100%	8/16/2021	On Schedule	4/20/2022		
6	WS-7040-T2735	AZTEC SOUTH INC		\$1,575		100%	8/19/2021	On Schedule	8/22/2021		
6	AV-7040-AA017C-1	CONBUILD L.L.C.	MIA Public Restroom Modernization South Terminal Group 1	\$2,788,028		100%	8/24/2021	On Schedule	9/24/2022		
6	WS-7040-T2745	GOLDEN FENCE COMPANY INC	PUMP STATION 571-FENCE REPAIR	\$5,800		100%	9/13/2021	On Schedule	9/15/2021		
7	WS-7040-T2647R-2	GREEN ENGINEERING & CONSTRUCTION, INC.	MAINTENANCE BUILDING GROUND FLOOR LOCKER ROOM RENOVATION LADIES AREA	\$157,351		100%	7/6/2021	On Schedule	2/12/2022		

District	MCC No.	Contractor	Project	Total		SBE- CON. Goal	NTP	Status	Orig.		Rev./Actu.
				Award					Comp.Date	Comp. Date	
7	<u>WS-7040-T2732</u>	GOLDEN FENCE COMPANY INC	MEDLEY WAREHOUSE ENCLOSURE	\$9,900		100%	Approval 8/10/2021	On Schedule	8/22/2021		
7	<u>PR-7040-51190115001</u>	QUALITY CONSTRUCTION PERFORMANCE INC	Chapman Field Park Environmental Remediation Phase I	\$1,510,287		100%	8/20/2021	On Schedule	12/21/2021		
7	<u>WS-7040-T2741</u>	GOLDEN FENCE COMPANY INC	PERIMETER FENCE REPAIR DUE TO AUTO ACCIDENT	\$4,100		100%	8/27/2021	On Schedule	8/30/2021		
7	<u>WS-7040-T2743</u>	AZTEC SOUTH INC	PERIMETER FENCE REPAIR AT P/S 1011	\$3,300		100%	9/13/2021	On Schedule	9/16/2021		
7	<u>PR-7040-C2021RCRA</u>	J&E ROOFING & CONSTRUCTION SERVICES INC DBA J & E CONSTRUCTION	Crandon Tennis Clubhouse Roof Replacement	\$179,240		100%	9/21/2021	On Schedule	12/26/2021		
8	<u>WS-7040-T2716R</u>	Carpet Savers, Inc. dba Dry Out Restorations	Mold Abatement	\$6,500		100%	7/7/2021	Complete	7/14/2021		7/9/2021 (A)

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. Goal</u>	<u>NTP Approval</u>	<u>Status</u>	<u>Orig.</u>		<u>Rev./Actu.</u>
					<u>Award</u>	<u>Goal</u>				<u>Comp.Date</u>	<u>Comp. Date</u>	
8		FR-7040-MDFRD-685-34-RP	VINWARD CONSTRUCTION CORP	FIRE STATION 34 PUSH PIER AND REPAIR PROJECT	\$41,828	100%	7/12/2021	On Schedule	11/11/2021			
8		WS-7040-T2672	INTEG MIAMI LLC	HVAC Improvements Package B Onsite Sodium Hypochlorite Generation Rectifier and Transformer GATE REPAIR AT HIALEAH	\$1,508,358	100%	7/14/2021	On Schedule	11/10/2021			
8		WS-7040-T2726	AZTEC SOUTH INC	GATE REPAIR AT HIALEAH	\$19,950	100%	7/15/2021	On Schedule	7/19/2021			
8		LB-7040-SDR-22491-21	SOUTH COOL CORP	SDR Chiller Emergency Repairs Electrical and Insulation Repairs	\$24,250	100%	8/9/2021	Closed	9/15/2021	7/17/2021 (A)		
8		CO-7040-HPITSREM21-R	911 PROTECTION CORP	Inn Transition South Remediation	\$28,600	100%	9/10/2021	On Schedule	10/3/2021			
8		FR-7040-MDFRD-702-34-EG	ORATSO CORPORATION	EMERGENCY STOREFRONT GLASS REPLACEMENT - STATION 34	\$1,642	100%	9/13/2021	Work Complete, Pending Close-Out	9/4/2021			

Miscellaneous Construction Contracts (MCC) Program

District	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval	Status	Orig.		Rev./Actu.
				Award					Comp.Date	Comp. Date	
8	WS-7040-T2749	GOLDEN FENCE COMPANY INC	EMERGENCY REPAIR OF MALFUNCTIONING MEGA ARM	\$890		100%	9/23/2021	On Schedule	9/25/2021		
9	HD-7040-62356	Q-T ELECTRIC, INC.	Electrical Work - Florida City Family	\$14,430		100%	7/9/2021	Complete	12/2/2021		12/4/2020 (A)
9	HD-7040-62889	CLIMATE CARE AIR CONDITIONING INC	Replace metal A/C duct at Florida City Family	\$15,315		100%	7/9/2021	Complete	6/10/2021		6/10/2021 (A)
9	HD-7040-62996	A-B Remodeling, Inc.	Roof Repair for Site 351/361	\$8,900		100%	7/12/2021	Complete	5/4/2021		5/20/2021 (A)
9	HD-7040-62100	BLIZZARD AIR CONDITIONING LLC	AC repair for Moody Village	\$5,900		100%	7/22/2021	Complete	5/8/2021		5/7/2021 (A)
9	HD-7040-60670	Regosa Engineering Services, Inc	Emergency Plumbing Repairs / Naranja-Site 351	\$380		100%	7/29/2021	Complete	2/3/2021		2/2/2021 (A)

Miscellaneous Construction Contracts (MCC) Program

District Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval	Status	Orig.		Rev./Actu.
				Award					Comp.Date	Comp. Date	
9	HD-7040-63387	Gomez & Son Fence Corp.	Pine Island I - Fence Installation Around Dumpster	\$8,980		100%	7/29/2021	Complete	5/23/2021	6/21/2021 (A)	
9	HD-7040-63390	Gomez & Son Fence Corp.	Emergency Fence Repair / Goulds Plaza	\$480		100%	7/29/2021	Complete	4/21/2021	4/20/2021 (A)	
9	HD-7040-62992	Regosa Engineering Services, Inc	Emergency Plumbing Repair / Arthur Mays Village-Site 361	\$1,230		100%	8/4/2021	Complete	3/17/2021	3/16/2021 (A)	
9	HD-7040-63010	AM Florida Builders Corp	Emergency General Building Repair / Mailbox Repair-Installation / Moody Gardens-Village-Site 351	\$13,130		100%	8/4/2021	Complete	5/12/2021	5/11/2021 (A)	
9	HD-7040-63385	Done Wright A/C and Electric Service Inc.	Emergency Electrical Repair / Goulds Plaza-Site 361	\$230		100%	8/5/2021	Complete	6/19/2021	6/18/2021 (A)	
9	HD-7040-63160	J C L ELECTRICAL CORP	Emergency Electrical Repair / Homestead East-Homestead Gardens-Site 330	\$23,290		100%	8/10/2021	Complete	5/8/2021	5/7/2021 (A)	

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. Goal</u>	<u>NTP Approval</u>	<u>Status</u>	<u>Orig.</u>		<u>Rev./Actu.</u>
					<u>Award</u>	<u>Goal</u>				<u>Comp. Date</u>	<u>Comp. Date</u>	
9		<u>HD-7040-63393</u>	A-B Remodeling, Inc.	Emergency Roof Repairs / Pine Island Goulds Plaza Site 351-361	\$6,575	100%	8/10/2021	Complete	5/7/2021	5/6/2021 (A)		
9		<u>HD-7040-63745</u>	GROUP II INC	Roof Repair for site 351/361- Naranja - Pine Island - Arthur Mays	\$18,000	100%	9/8/2021	Complete	6/23/2021	7/18/2021 (A)		
9		<u>HD-7040-63580</u>	OZONE AIR DESIGN LLC	HERITAGE II - A/C REPLACEMENT	\$3,225	100%	9/10/2021	Complete	6/9/2021	6/7/2021 (A)		
9		<u>HD-7040-64497</u>	BLIZZARD AIR CONDITIONING LLC	Emergency A/C Repair at Perrine Gardens	\$7,990	100%	9/10/2021	Work Complete, Pending Close-Out	7/26/2021			
9		<u>HD-7040-64317</u>	A-B Remodeling, Inc.	Plumbing - Homestead Gardens	\$2,650	100%	9/13/2021	Complete	6/21/2021	6/17/2021 (A)		
9		<u>HD-7040-63959</u>	TJ of Miami Inc.	Roof repairs for Site 351 and 361	\$5,850	100%	9/15/2021	Complete	8/22/2021	7/29/2021 (A)		

Miscellaneous Construction Contracts (MCC) Program

District	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval	Status	Orig.		Rev./Actu.
				Award					Comp.Date	Comp. Date	
9	HD-7040-64518	JAZZ PLUMBING INC	Emergency Repairs / Plumbing Repairs / Perrine Gardens-Site 340	\$6,400		100%	9/15/2021	Work Complete. Pending Change Order	8/24/2021		
9	PR-7040-2244821	Cobra Painting Company	Zoo Miami – Blanket Painting Project	\$95,000		100%	9/17/2021	On Schedule	10/4/2022		
9	HD-7040-63532	CLIMATE CARE AIR CONDITIONING INC	Emergency A/C Repair / Refrigerant Line / Southridge II-Site 361	\$2,530		100%	9/24/2021	Complete	7/8/2021	7/7/2021 (A)	
9	HD-7040-64632	JAZZ PLUMBING INC	Emergency Plumbing Repairs / Homestead Village-Site 330	\$6,650		100%	9/24/2021	Complete	8/20/2021	8/19/2021 (A)	
9	HD-7040-64662	CANSECO ELECTRICAL CONTRACTORS INC	Repair Electrical Service Meter Panels for Arthur Mays Village	\$4,700		100%	9/30/2021	Complete	5/26/2021	8/3/2021 (A)	
10	PR-7040-C4031019002-R	SKY LIVING CO., INC.	Kendall Indian Hammocks Park Playground Renovation	\$314,725		100%	7/28/2021	On Schedule	11/26/2021		

Miscellaneous Construction Contracts (MCC) Program

District	Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval	Status	Orig.		Rev./Actu.
					Award					Comp.Date	Comp. Date	
10		PR-7040-EC246945	SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING	Emergency T Beam Tropical Bams Repair	\$79,500		100%	9/23/2021	On Schedule	10/25/2021		
10		ID-7040-1190042	CANSECO ELECTRICAL CONTRACTORS INC	FLEET Shop 3B - Electrical Equipment Upgrade	\$196,460		100%	9/24/2021	On Schedule	8/7/2021		
12		CR-7040-BC-RR-407924	BOWHEAD CONSTRUCTION, LLC dba BOWHEAD ROOFING	Boot Camp Roof Repair and Waterproofing	\$76,446		100%	8/4/2021	On Schedule	2/12/2022		
12		FR-7040-MDFRD-688-29-DR	IMF ESTIMATING & CONSTRUCTION.CO RP	TRAILER DEMOLITION AT STATION 29 TEMP SITE - PHASE 1 REBID	\$19,753		100%	8/13/2021	On Schedule	10/15/2021		
12		PD-7040-W160104-R	DELKA INNOVO GROUP, INC.	MDPD Headquarters Cafetorium Remodeling	\$958,870		100%	8/13/2021	On Schedule	6/19/2022		
12		CR-7040-MWDC-Asphalt	SAGUA CONSTRUCTION INC	MWDC Asphalt Paving and Drainage Repair	\$29,140		100%	9/1/2021	On Schedule	10/28/2021		

Miscellaneous Construction Contracts (MCC) Program

District	Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval	Status	Orig.		Rev./Actu.
					Award					Comp.Date	Comp. Date	
12		FR-7040-MDFRD-700-HQ-ME	VINWARD CONSTRUCTION CORP	EMERGENCY MOLD REMEDIATION AND REPAIRS AT 911 DISPATCH DIVISION OFFICE	\$12,315		100%	9/8/2021	Work Complete, Pending Close-Out	8/20/2021		
12		FR-7040-MDFRD-694-17-GC	PARSA CORPORATION	STATION 17 BUNKER GEAR LOCKER HOUSING	\$142,572		100%	9/16/2021	On Schedule	1/16/2022		
12		FR-7040-MDFRD-704-HQ-EW	STONE CONCEPT MIAMI INC	EMERGENCY WATERPROOFING REPAIR AT HAZMAT AND USAR AREAS	\$16,035		100%	9/30/2021	Work Complete, Pending Close-Out	9/23/2021		
30 *		AV-7040-MDADEL600-014	ARO ELECTRICAL CONTRACTOR INC	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Construction -	\$200,000		100%	7/7/2021	On Schedule	1/3/2023		
30 *		AV-7040-MDADEL600-015	Thevenin Enterprises Inc.	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Construction -	\$200,000		100%	7/7/2021	On Schedule	1/3/2023		
30 *		LB-7040-EL-21736-21	J C L ELECTRICAL CORP	Multiple Project Work Order Based Program - Electrical	\$198,000		100%	7/22/2021	On Schedule	6/21/2022		

Miscellaneous Construction Contracts (MCC) Program

District	Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval	Status	Orig.		Rev./Actu.
					Award					Comp.Date	Comp. Date	
30 *		MT-7040-TP-0000002327	ARO ELECTRICAL CONTRACTOR INC	Emergency services to repair/replace corroded electrical conduit and wires at Northeast Bus Garage	\$7,950		100%	7/22/2021	Closed	8/7/2021	7/16/2021 (A)	
30 *		MT-7040-TP-0000001693	Crisscross Concrete Cutting & Drilling Inc.	Emergency service to repair areas of damaged concrete ground at the Omni/Adrienne Arsht bus terminal	\$20,540		100%	7/26/2021	Closed	7/31/2021	7/21/2021 (A)	
30 *		AV-7040-MDADLMS-013	Thevenin Enterprises Inc.	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance	\$150,000		100%	7/28/2021	On Schedule	1/24/2023		
30 *		AV-7040-MDADPL-016	Ameradrain Plumbing, Corp.	Construction - Light MDAD/MCC Work Order-Based Program-Emergency/Priority Maintenance	\$200,000		100%	7/28/2021	On Schedule	1/24/2023		
30 *		AV-7040-MDADTF-006	EXCLUSIVE SURFACES INC	Construction Serv. - MDAD MCC 7040 Work Order Based Program Emergency Priority Maint.Const. Serv. FLOORING TERRAZZO	\$200,000		100%	7/28/2021	On Schedule	8/2/2023		
30 *		FR-7040-MDFRD-675-PNTSR	Inclan Painting & Waterproofing Corp dba Inclan Construction	EXTERIOR PAINTING SOUTH END STATIONS	\$44,000		100%	7/28/2021	On Schedule	10/1/2021		

Miscellaneous Construction Contracts (MCC) Program

District	Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval	Status	Orig.	
					Award					Comp. Date	Rev./Actu. Comp. Date
30 *		FR-7040-MDFRD-676-PNT-C	FONSIS LLC	EXTERIOR PAINTING CENTRAL END STATIONS	\$108,351		100%	8/2/2021	On Schedule	12/24/2021	
30 *		AV-7040-MDADLMS-012	ARO ELECTRICAL CONTRACTOR INC	MDAD SBE/MCC 7040 Work Order Based Program Emergency/Priority Maintenance Construction - Light	\$150,000		100%	8/4/2021	On Schedule	1/31/2023	
30 *		AV-7040-MDADPL-017	MAG CONSTRUCTION INC	MDAD/MCC Work Order-Based Program-Emergency/Priority Maintenance Construction Serv. -	\$200,000		100%	8/4/2021	On Schedule	1/31/2023	
30 *		AV-7040-MDADPW-024	AXEL PAINTING INC	MDAD/MCC Work Order-Based Program-Emer/Priority Maintenance Const Services -	\$200,000		100%	8/5/2021	On Schedule	2/7/2023	
30 *		MT-7040-20210086	AUM CONSTRUCTION INC	Push-Button Contract for Traffic Signal Improvements - South 1	\$4,064,280		100%	8/20/2021	On Schedule	10/24/2023	
30 *		MT-7040-20210087	AUM CONSTRUCTION INC	Push-Button Contract for Traffic Signal Improvements - North	\$4,312,132		100%	8/20/2021	On Schedule	11/14/2023	

Miscellaneous Construction Contracts (MCC) Program

District	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval	Status	Orig.		Rev./Actu.
				Award					Comp.Date	Comp. Date	
30 *	<u>MT-7040-20210088</u>	AUM CONSTRUCTION INC	Push-Button Contract for Traffic Signal Improvements - South	\$3,568,576		100%	8/20/2021	On Schedule	12/5/2023		
30 *	<u>FR-7040-MDFRD-683-VAR-E</u>	GENERATION ELECTRICAL SERVICES, CORP.	40 Year Recertification Lighting for FS11 and Hazmat Warehouse	\$20,350		100%	8/20/2021	On Schedule	9/22/2021		
30 *	<u>MT-7040-TP-0000002512</u>	JJas Door Installations, Inc	Emergency services to repair damage sliding glass door Central O I employee parking lot guard kiosk	\$4,142		100%	8/24/2021	Behind Schedule	9/23/2021		
30 *	<u>AV-7040-10248868</u>	EPIC CONSULTANTS INC	Miscellaneous General Contractor Service Contract	\$2,000,000		100%	8/25/2021	On Schedule	8/30/2023		
30 *	<u>MT-7040-TP-0000002295</u>	A AFFORDABLE CARPET & MAINTENANCE INC	Replace water damaged carpet at William Lehman Facility	\$9,984		100%	8/25/2021	Work Complete, Pending Close-Out	9/11/2021		
30 *	<u>LB-7040-GGIM-22492-21</u>	Royal Cool Air Conditioning, Inc.	Golden Glades and International Mall HVAC Urgent Issues	\$69,500		100%	8/26/2021	On Schedule	11/12/2021		

Miscellaneous Construction Contracts (MCC) Program

District	Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval	Status	Orig.		Rev./Actu.
					Award					Comp.Date	Comp. Date	
30 *		AV-7040-10246280	World of Frameless Glass, Inc.	MDAD MCC 7040 Glass and Glazing Maintenance Repairs and or Replacement Service Contract	\$500,000		100%	8/30/2021	On Schedule	9/7/2023		
30 *		FR-7040-MDFRD-695-KIT1	DBTECH, INC	KITCHEN REMODEL - PHASE 1	\$364,397		100%	9/15/2021	On Schedule	3/26/2022		
30 *		MT-7040-TP-0000003537	AZTEC SOUTH INC	Emergency services to install a fence to secure Warranty Area for Rail Maintenance Division.	\$3,275		100%	9/21/2021	Work Complete: Pending Claim	10/7/2021		
30 *		MT-7040-TP-0000003115	A AFFORDABLE CARPET & MAINTENANCE INC	Emergency for services to remove water damaged tripping hazard flooring JB Metro MF	\$11,878		100%	9/28/2021	Work Complete: Pending Claim	11/6/2021		
Total Awards: 170					\$34,665,205							

District Number 30* projects include various districts

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District Number	MCC No.	Contractor	Project	Total Award Amount		SBE-CON. Goal	NTP Approval Date	Status	Orig. Comp. Date	Rev./Actu. Comp. Date
				Amount	Amount					
1	<u>MT-7360-20200297-R</u>	DAVID MANCINI & SONS INC	Emergency Culvert Replacement at NW 57 Ave and NW 186 St – Tropical Storm ETA	\$402,299		7%	8/2/2021	On Schedule	3/14/2022	
2	<u>HD-7360-62025</u>	911 PROTECTION CORP	Emergency Mold Remediation Repair / Little River Plaza -Site 130	\$43,500		0%	7/28/2021	Complete	4/7/2021	5/11/2021 (A)
2	<u>HD-7360-62517</u>	Carpet Savers, Inc. dba Dry Out Restorations	Emergency Mold Remediation Repair / Palm Towers-Site 150	\$28,605		0%	7/28/2021	Work Complete, Pending Close-Out	5/20/2021	
2	<u>HD-7360-63452</u>	GOLDEN FENCE COMPANY INC	Emergency Fence Repair - PIC Properties	\$67,234		0%	8/13/2021	Work Complete, Pending Close-Out	5/23/2021	
3	<u>HD-7360-59497</u>	911 PROTECTION CORP	Emergency Mold Remediation / Scattered Site 11-D	\$64,800		0%	7/16/2021	Closed	3/1/2021	2/28/2021 (A)

District Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP		Status	Orig.		Rev./Actu.
				Award Amount			Approval Date			Comp. Date	Comp. Date	
3	HD-7360-62872	Regosa Engineering Services, Inc	GWEN CHERRY 7 - PLUMBING REPAIR	\$63,800	0%	7/16/2021	5/23/2021	Work Complete, Pending Close-Out	5/23/2021			
3	HD-7360-62481P	Carpet Savers, Inc. dba Dry Out Restorations	Emergency Mold Remediation / Peters Plaza-Site 130	\$45,000	0%	7/28/2021	5/29/2021	Complete	5/29/2021		5/28/2021 (A)	
3	HD-7360-62671	GOLDEN FENCE COMPANY INC	Emergency Fencing Repairs / Annie Coleman 014-Site 140	\$32,110	0%	7/28/2021	5/19/2021	Work Complete, Pending Close-Out	5/19/2021			
3	HD-7360-62051	A-B Remodeling, Inc.	Emergency Plumbing Repair / Peters Plaza-Site 130	\$29,950	0%	8/2/2021	5/11/2021	Complete	5/11/2021		5/10/2021 (A)	
3	HD-7360-60428	BOFAM CONSTRUCTION COMPANY INC	Emergency Building Repair / Ward Towers II / 5301	\$163,010	0%	8/10/2021	2/15/2021	Complete	2/15/2021		2/15/2021 (A)	
3	HD-7360-57925	Engineer Control Systems Corporation	PHCD Vacant Unit Preparations - 2021	\$1,846,908	0%	8/25/2021	12/7/2021	On Schedule	12/7/2021			
3	HD-7360-63294	AM Florida Builders Corp	Gwen Cherry Site 9 and 11	\$176,528	0%	9/13/2021	3/7/2021	Complete	3/7/2021		3/7/2021 (A)	

District Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval Date	Status	Orig.		Rev./Actu.
				Award Amount					Comp.Date	Comp. Date	
5	HD-7360-60109	AZULEJO, INC.	PHCD WORK-ORDER CONTRACT 2021 - CENTRAL AREA	\$1,290,000		0%	7/12/2021	On Schedule	8/2/2022		
5	SP-7360-2017-001.03	QUALITY CONSTRUCTION PERFORMANCE INC	SFCT Facilities Demolition	\$1,171,240		20%	8/5/2021	On Schedule	9/8/2021		
5	SP-7360-2020-033	RJR CONSTRUCTION INC	Parking Garage C Emergency Repair	\$797,780		0%	8/10/2021	On Schedule	11/3/2021		
6	WS-7360-P0247	Ric-Man Construction, Inc.	Installation of 96 inch butterfly valve on Hialeah WTP Raw Water Main	\$1,142,977		0%	7/28/2021	On Schedule	3/1/2022		
6	AV-7360-10258023-E	GREEN ENGINEERING & CONSTRUCTION, INC.	Emergency Installation of Chain Link Fence - Surfside	\$80,011		0%	9/1/2021	Closed	8/2/2021	7/12/2021 (A)	

District Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP		Status	Orig.		Rev./Actu.
				Award Amount			Approval Date			Comp.Date	Comp. Date	
7	CO-7360- NMOFSMWINDO WS	TECHGROUPON E, INC	OFARRILL SOUTH MIAMI HEAD START IMPACT STORE FRONT WINDOW AND DOORS PROJECT	\$47,212		0%	7/26/2021		On Schedule	8/27/2021		
8	LB-7360-CR- 21195-21-R	UNITECH BUILDERS CORP	Coral Reef Library Roof Replacement and Impact Resistent Glass Project	\$537,954		0%	8/16/2021		On Schedule	12/14/2021		
8	CO-7360-SA- REHAB-11785	DODEC, INC.	Rehab of Kitchen and Bathroom Repairs	\$24,997		0%	8/30/2021		On Schedule	12/6/2021		
8	WS-7360- P0226RR	LEE Construction Group, Inc.	CD 1.11 - EMERGENCY GENERATORS 1 THRU 4 REHAB - SOUTH DISTRICT WASTE WATER TREATMENT PLANT	\$3,930,687		16%	9/8/2021		On Schedule	11/16/2022		

District Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP Approval Date	Status	Orig. Comp. Date	Rev./Actu. Comp. Date
				Award Amount	Amount					
9	HD-7360-60110	AZULEJO, INC.	PHCD WORK-ORDER CONTRACT 2021 SOUTH AREA	\$1,490,000	\$1,490,000	0%	7/12/2021	On Schedule	8/2/2022	
9	HD-7360-63746	SOUTH FLORIDA BOILER & GAS SERVICES INC	Gas Leak on main line underground	\$2,461	\$2,461	0%	9/15/2021	Work Complete, Pending Close-Out	7/20/2021	
12	PD-7360-EMP007212021	R & D Electric, Inc.	Surfside Collapse Off-site Emergency Electrical Service and Trailer Hook up	\$61,600	\$61,600	0%	8/9/2021	Work Complete, Pending Close-Out	9/23/2021	
26	ID-7360-ESURFIDE072621	BOFAM CONSTRUCTION COMPANY INC	Surfside Building Shoring	\$398,953	\$398,953	0%	9/9/2021	On Schedule	10/29/2021	
26	ID-7360-ESURF08252021	SK Quality Contractor Inc dba S K Construction Company	Surfside Emergency Fence	\$97,779	\$97,779	0%	9/16/2021	On Schedule	10/17/2021	10/20/2021 (R)

District Number	MCC No.	Contractor	Project	Total		SBE-CON. Goal	NTP		Status	Orig.		Rev./Actu.
				Award Amount			Approval Date			Comp.Date	Comp. Date	
30 *	CO-7360-HLMP21-SHUTTER	RJ SPENCER CONSTRUCTION LLC DBA RJS CONSTRUCTION	Hurricane Loss Mitigation Program HLMP	\$38,236		0%	7/7/2021		On Schedule	8/16/2021		
30 *	WS-7360-P0248	KW POWER SYSTEMS CORP	EMERGENCY VENTILATION REPAIRS FOR PS1310 AND PS536	\$784,000		0%	7/8/2021		Behind Schedule	6/15/2021		
30 *	HD-7360-60993	SOUTH FLORIDA BOILER & GAS SERVICES INC	PHCD Boiler Inspections Preventive Maintenance and Repair Services Parts	\$80,000		0%	8/5/2021		On Schedule	8/9/2022		
30 *	CO-7360-Mech 046- HVAC	ATLAS CONTRACTORS, CORP.	Weatherization Assistance Program - HVAC and Mechanical	\$19,820		0%	9/17/2021		On Schedule	10/16/2021		
30 *	CO-7360-WAP-046 B	ENVIROTECH CONTRACTORS, INC.	Weatherization Assistance Program WAP	\$14,950		0%	9/17/2021		On Schedule	10/16/2021		
30 *	CO-7360-WAP-049 B	Conwell & Associates Consulting Company	Weatherization Assistance Program WAP	\$39,792		0%	9/17/2021		On Schedule	10/16/2021		
Total:				\$15,014,192								

District Number 30* projects include various districts