

**Miami-Dade County Public Schools  
Office of Management and Compliance  
Audits**



**AUDIT OF SELECTED DATA RELATED TO  
65 FINANCIALLY CLOSED PROJECTS  
FROM YEAR 1 & YEAR 2 OF THE GOB  
PROGRAM AND MIAMI NORLAND SENIOR  
HIGH SCHOOL**



The spreadsheet data related to payments to prime contractors agreed with the data in the compliance system, in all material respects. However, some inconsistencies relative to some contractors' certified designations, established participation goals, and the completeness of subcontractor information were noted.

October 2017

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**THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA**

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Dr. Dorothy Bendross-Mindingall  
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**Superintendent of Schools**

Mr. Alberto M. Carvalho

**Office of Management and Compliance Audits**

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# Miami-Dade County Public Schools

*giving our students the world*

**Superintendent of Schools**

Alberto M. Carvalho

**Chief Auditor**

José F. Montes de Oca, CPA

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October 4, 2017

The Honorable Chair and Members of The School Board of Miami-Dade County, FL  
Members of The School Board Audit and Budget Advisory Committee  
Mr. Alberto M. Carvalho, Superintendent of Schools

Ladies and Gentlemen:

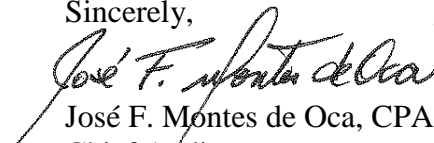
At the request of the Superintendent and our awareness of our responsibility to serve the public interest, we have performed an audit to examine selected data related to 65 Year 1 and Year 2 GOB financially closed projects and the Miami Norland Senior High project. Our audit entailed extending specific scope of work that was being performed on an ongoing audit of a sample of selected construction projects to the 65 projects.

The general objective of this audit was to validate to accuracy of the information contained in a spreadsheet provided to us and the utilization of contractors who worked on the said projects, based on amounts paid to them.

Our audit concluded that the data contained in the spreadsheet related to payments to prime contractors materially agreed with the data in the District's compliance system. Differences noted, particularly with payment information, were mainly timing differences. However, our audit found other conditions, which indicated that the information contained in the compliance system, by design, in part does not completely reflect the subcontracts in force on each project. We have recommended that the administration take certain actions to ensure the accuracy of information maintained in the system.

We thank management for the courtesies extended to our auditors during this audit.

Sincerely,



José F. Montes de Oca, CPA  
Chief Auditor

*Office of Management & Compliance Audits*

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## **EXECUTIVE SUMMARY**

### **Why we performed this review –**

In a memorandum dated April 5, 2017, to the School Board, the Superintendent communicated certain information pertaining to the GOB (General Obligation Bond) construction program. In part, the memorandum commented on certain statistical information related to 65 GOB Year 1 and Year 2 projects deemed financially-closed.<sup>1</sup> The memorandum was in response to extensive discussions that occurred during a series of recent School Board meetings during which some public speakers voiced their concerns about the participation level of some community groups in the GOB construction program. Included in the said comments was the request, before the School Board, for the Office of Management and Compliance Audits (OMCA) to perform an independent verification of the source data for the information being discussed. In response to the comments, during the said School Board meetings, the Superintendent indicated he would make such a request of the Chief Auditor.

District's senior administrative staff met with the Chief Auditor and a staff member of the OMCA and provided an Excel spreadsheet (hereinafter "spreadsheet") to OMCA as the source data and asserted that the data were derived from information obtained from the M-DCPS Supplier Diversity and Compliance Management System (SDCMS), aka the "B2Gnow" project tracking application.

Based on our understanding of the services being requested, we determined that they were similar in scope to the work being performed in an ongoing audit of 10 selected GOB construction projects included in our approved 2016-2017 Audit Plan. Given that fact and our responsibility to the public interest, we agreed to expand the scope of our ongoing audit to perform the following audit procedures pertaining to the 65 projects referenced in the Superintendent's memorandum:

1. Verify that the information in the spreadsheet agrees with data in the SDCMS system. However, we will not audit the implementation of SDCMS.
2. Review, on a sample basis, payments made to prime contractors (primes) contained in the spreadsheet and payments made to subcontractors.
3. Verify the level at which each Minority/Women Business Enterprise (M/WBE), Small Business Enterprise (SBE), and Micro Business Enterprise (MBE) contractor participated or worked in the projects based on total payments. In addition, we agreed to perform

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<sup>1</sup> A project is deemed financially-closed after all construction work has been completed, funds due to the contractor have been paid, and a final reconciliation of project expenditures has been completed.

similar analyses for the Norland Senior High project, which is not among the 65 projects referenced in the Superintendent's memorandum.<sup>2</sup>

It is important to note that while our audit involved access to information in the SDCMS system and the use of that information in our analyses, we did not audit the SDCMS system. Therefore, any conclusions reached relative to the SDCMS system are incidental to our auditing procedures and should not be interpreted to mean that we have audited the SDCMS system.

### **What we conclude –**

As stated in the preceding page, our audit objectives included assessing the accuracy of the information in the SDCMS system. However, it is important to recognize that the SDCMS system was not fully implemented as of the commencement of our audit, the system was not populated with subcontractor payment data as of March 31, 2017, subcontractor payment data uploading was ongoing during the audit, and the system architecture is a real-time platform. These factors should be considered in evaluating the audit conclusions.

Based on our audit procedures and objectives, we conclude the following:

**Objective 1: Does the information in the spreadsheet agree with the data in the SDCMS system?**

- The data pertaining to contract awards and payments to primes contained in the spreadsheet provided to us for review agreed with the information in the SDCMS system as of March 31, 2017, in all material respects.
- Notwithstanding our conclusion in the preceding paragraph, the information in the spreadsheet pertaining to subcontracts awarded by primes did not agree with the data in the SDCMS system.

**Objective 2: Were payments made to primes and subcontractors contained in the spreadsheet accurately reflected?**

- The total amount paid to primes, as reflected in the spreadsheet, was confirmed to be accurate, in all material respects.
- Although payments to subcontractors were not yet being reported in the SDCMS system, our efforts of confirming the accuracy of amounts paid to subcontractors

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<sup>2</sup> The Norland Senior High School project was completed on November 28, 2016, and was opened to student occupancy at the beginning of the 2016-2017 School Year, August 22, 2016. However, this project was not financially closed as of the date of our audit.

by primes concluded that the amounts reported as paid were largely in agreement with the amounts reported received.

**Objective 3: Is the level of M/WBE, SBE, and MBE utilization accurately reflected?**

- The designations reflected, in both the spreadsheet provided to us for audit and the SDCMS system, for four (4) of the 38 (11%) contractors sampled could not be corroborated through our examination of the documentation on file. The designations are used to determine the category into which contract awards and payments are reflected.
- Most of the audited projects (55 of 65) did not have participation goals. In our sample of 27 projects, systematically selected, 10 had goals. For seven of the 10 projects, the goals were accurately reflected in the spreadsheet, whereas they were not for the remaining three projects. Moreover, the participation goals were met for seven of the 10 projects.

We must again note that we did not audit the implementation of SDCMS. Moreover, there were certain matters that came to our attention during our audit that we are reporting herein. These matters are discussed later in this report.

**What we recommend –**

Although we did not audit the SDCMS system, our audit disclosed certain matters relating to the current state of the implementation of the system which may affect the completeness and accuracy of information related to payments made to subcontractors, as is currently being reported in the SDCMS. The SDCMS application is a powerful and integral tool in the District's compliance monitoring process. However, because the routine of capturing data on payments made to subcontractors in the SDCMS is not yet at a mature stage, the information the system generates relating to these payments is currently incomplete. As such, this creates a high risk of disseminating incomplete information pertaining to payments made to subcontractors if the SDCMS is used as a primary source for such information without taking the proper safeguards. Consequently, we recommend that, at this point in time, district administration does not use the information generated from the SDCMS Contractor Payment module as a primary source for information provided to stakeholders unless that information is verified.

As demonstrated in the Tables 1 and 2 in pages 7 and 8, respectively, and in the appendixes to this report, the quality of the project information in the SDCMS Contractor Payment module could be enhanced through improved communication among the prime contractors, M-DCPS' Office of School Facilities staff, and the Office of Economic Opportunity staff to ensure that changes in the subcontracts related to each project are appropriately approved and communicated to all relevant staff and are reflected in the SDCMS system.

### **RESPONSE TO RECOMMENDATION**

Management concurs that the SDCMS application is a powerful and integral tool in the District's compliance monitoring process. We also concur that the information related to subcontractor payments is not yet at a mature stage. It is specifically for these reasons that the administration has not published subcontractor payment data, to date, and does not intend to until the system has time to mature. This phased approach is not unique to Miami-Dade County Public Schools. Institutions at national and local levels also phase-in training, data uploads and vendor inputting and validating. Additionally, based upon the auditor's recommendation, subcontractor payment data will not be released or shared with stakeholders until the information is verified. We have and will continue to focus on ensuring that primes and subcontractors have opportunities to be trained on the SDCMS; we are also taking time to fully explain the sanctions that will commence if reporting requirements are not adhered to.

### **BACKGROUND**

In recent months, questions have arisen from both School Board members and the public about the participation level of some community groups in the GOB construction program and the implementation of the system the District uses to monitor contractor compliance.

In a memorandum to the School Board dated April 5, 2017, the Superintendent provided information pertaining to contractor participation on 65 financially-closed GOB Year 1 and Year 2 projects. In part, the memorandum indicated that awards to the prime contractors of the said projects totaled \$83,057,207 of which \$36,254,849 (43.7%) was awarded to certified firms.<sup>3</sup> Of the amount awarded, \$82,760,247 (99.6%) was paid out to primes, who in turn executed subcontracts totaling \$34,385,840 (41.4%) with certified subcontractors. The memorandum further indicated that 43.4% of the amount paid to primes, were to certified primes. The memorandum reflected significant increases in amounts awarded to primes and their subcontractors between Year 1 and Year 2 projects.

### **OBJECTIVES, SCOPE, AND METHODOLOGY –**

The scope of this audit includes the 65 financially-closed projects referenced in the Superintendent's memorandum and Norland Senior High. The objective of the audit is to verify the accuracy of the source data for amounts contained in the above-mentioned Superintendent's memorandum. To satisfy our audit objective pertaining to the matter being reported in this report, we performed the following auditing procedures:

1. Verified that the information in the spreadsheet agrees with data in the SDCMS system. However, we did not audit the implementation of SDCMS.
2. Reviewed, on a sample basis, payments made to primes contained in the spreadsheet and subcontractor payments reported in the SDCMS system after March 31, 2017. Prior to March 31, 2017, subcontractor payments were not reported in SDCMS.

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<sup>3</sup> These are firms that have been certified by the M-DCPS' Office of Economic Opportunity as a Small Business Enterprise (SBE), Micro-Business Enterprise (MBE), Small/Micro-Business Enterprise (S/MBE), or Minority/Women Business Enterprise (M/WBE).



3. Verify the level at which each Minority/Women Business Enterprise (M/WBE), Small Business Enterprise (SBE), and Micro Business Enterprise (MBE) contractor participated or worked in the projects based on total payments. In addition, we agreed to perform similar analyses for the Norland Senior High project, which is not among the 65 projects referenced in the Superintendent’s memorandum.

We conducted this performance audit in accordance with generally accepted *Government Auditing Standards* issued by the Comptroller General of the United States of America. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions, based on our audit objectives. A performance audit is an objective analysis, based on sufficient and appropriate evidence, to assist management and those charged with governance and oversight to improve program performance and operations, reduce costs, facilitate decision-making, and contribute to public accountability. Performance audits encompass a wide variety objectives, including assessments of program effectiveness, economy, and efficiency; internal control; compliance; and prospective analyses.<sup>4</sup> Planning is a continuous process throughout the audit. Therefore, auditors may need to adjust the audit objectives, scope, and methodology as work is being conducted.<sup>5</sup>

We believe that the evidence obtained provides a reasonable basis for our findings and conclusions, based on our audit objectives.

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<sup>4</sup> Comptroller General of the United States, *Government Auditing Standards*, 2011 Revision, (Washington D.C.: United States Government Accountability Office, 2011), pp. 17-18.

<sup>5</sup> *Ibid.*, p. 126.

## **AUDIT RESULTS**

Each of the following sections in this report will address and conclude on the above-stated audit objectives in a topical presentation. The first section presents our findings and conclusions on our audit testing related to the first audit objective—verifying that the information in the spreadsheet agrees with data in the SDCMS system. The next section presents our findings and conclusions on our audit testing related to the remaining two audit objectives, including our analysis of Norland Senior High School.

### **Audit Objective 1 – Verification of the information in the spreadsheet for agreement with data in the SDCMS system**

This audit objective was principally aimed at determining whether the data in the SDCMS system agree with the information contained in the spreadsheet provided to us for audit, through a comparison of those two data sets. The conclusions reached in this section of the report specifically answer that question.<sup>6</sup>

The data contained in the spreadsheet provided to us for review agreed with information in the SDCMS system as of March 31, 2017, in all material respects. The spreadsheet contains data on contract awards and payments, among other information. Awards to prime contractors totaled \$83,057,207 in both data sources. Similarly, payments to prime contractors totaled \$82,760,247 in both data sources. Both data sources reported no payments to subcontractors as of March 31, 2017.

Our audit disclosed that although the value of contract awards and payments to primes and subcontractors<sup>7</sup> agree between the two data sources, the data do not reflect the actual value of the subcontracts the primes executed with their subcontractors, in a few cases (18 of 231, 8%; please see discussion and table in page 7), and the actual amount the primes paid to their subcontractors as of March 31, 2017, in all cases. This condition primarily exists because the District did not maintain data on subcontractor payments until recently, as alluded to in the Superintendent’s April 5, 2017, memorandum. This current reporting practice created a timing difference, which accounts for the differences between the values contained in the two above-mentioned data sources and the actual project history, as presented in the following pages.

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<sup>6</sup> Other sections of the report, which deal with audit objectives 2 and 3, include analyses, which incorporate information from various other sources deemed appropriate under the circumstances for satisfying those audit objectives. Therefore, the conclusions reached in those sections specifically related to those audit objectives.

<sup>7</sup> Subcontractors’ payment values were reported as zero in both data sets as of March 31, 2017. Specific to the spreadsheet data, the “Total Contract Payments” and “Payment Share” columns showed values equaling zero for subcontractors even though the “Payments Total Prime” column erroneously showed values equaling the total paid to prime contractors for subcontractors also.

In the case of contract award values, we found that for 18 of the 296 awards (65 primes and 231 subcontractors), the amounts shown in the spreadsheet and SDCMS as of March 31, 2017, were different from the actual awards to the 18 subcontractors listed below (reflected in the system on June 23, 2017), representing an incidence rate 8%. Because the SDCMS is a real-time web application, these amounts change continuously as primes enter data on subcontracts. Therefore, such changes are expected to occur during the life of a project through final closeout. Although not materially affecting the accuracy of the total awards, the sum of the differences totaled \$771,596 (1%) and again, is attributed to timing differences.

**TABLE 1**

<b>COMPARISON OF SUBCONTRACTED VALUES REPORTED IN THE SPREADSHEET AND SDCMS AT MARCH 31, 2017 AND JUNE 23, 2017 (THE DATE OF OUR LAST REVIEW OF THE DATA)</b>					
<b>Name</b>	<b>Project</b>	<b>Spread-Sheet 3/31/2017</b>	<b>SDCMS - 3/31/2017</b>	<b>SDCMS - 6/23/2017</b>	<b>Date of Last Change</b>
Structural PreStressed Industries	MAST	\$ 0	\$0	\$788,961	6/20/2017
Zabet Builders, Inc.*	Howard Drive ES	\$0	\$0	\$33,798	5/04/2017
Al Hill Plumbing Corp.*	Village Green ES	\$0	\$0	\$27,300	5/05/2017
Graham Development LLC	Ada Merritt K-8	\$80,040	\$80,040	\$0	5/12/2017
Alexander & Johnson Project Management & Development*	Ada Merritt K-8	\$0	\$0	\$80,040	5/12/2017
Al Hill Plumbing Corp.	Kendale ES	\$220,000	\$220,000	\$49,261	6/01/2017
Associated Flooring Co.	Kendale ES	\$18,856	\$18,856	\$20,655	6/01/2017
Fortify Construction, Inc.*	Kendale ES	\$0	\$0	\$17,412	5/25/2017
J.P. Moran, Inc.	Kendale ES	\$321,729	\$321,729	\$142,111	6/01/2017
JJAS Door Installations, Inc.	Kendale ES	\$17,283	\$17,283	\$18,745	6/01/2017
Ronald M. Gibbons, Inc.*	Miami Jackson SHS	\$0	\$0	\$1,292	5/12/2017
Ohms Electrical Corp.*	Miami Jackson SHS	\$0	\$0	\$6,000	5/12/2017
ACE Flooring Systems, Inc.*	Miami Jackson SHS	\$0	\$0	\$17,538	5/12/2017
Mr. Glass Door & Windows*	Miami Lakes K-8	\$0	\$0	\$4,900	5/07/2017
Schedule 10 Specialists, Inc.*	Miami Lakes K-8	\$0	\$0	\$8,000	5/07/2017
Maidquick, Inc.*	Oliver Hoover ES	\$0	\$0	\$6,600	5/07/2017
Inclan Painting & Waterproofing Corp.*	Paul W. Bell HS	\$0	\$0	\$13,700	5/12/2017
Key Biscayne Mechanical*	William Lehman ES	\$0	\$0	\$193,191	5/25/2017
<b>Totals</b>		<b>\$657,908</b>	<b>\$657,908</b>	<b>\$1,429,504</b>	

Note: The sum of the differences in the amounts in the SDCMS – 6/23/2017 and Spreadsheet columns equals \$771,596.

\* This subcontractor does not appear in the spreadsheet provided to OMCA for audit. The company was added to the project data in the SDCMS on the date noted.

In the case of contract payments to subcontractors, we found that for 73 of the 231 subcontracts, the amounts (zero) shown in the spreadsheet and SDCMS as of March 31, 2017, were different from the actual payments. The sum of the differences totaled \$8,700,781 and again, was attributed to timing differences due to the District not capturing subcontractor payments until recently. In addition, subcontractor payment information is incomplete for the remaining 158 subcontracts. It must be noted that although payments were generally made during the 2015 and 2016 calendar years, these payments were not reflected in SDCMS,

because they were not reported in that system by the primes until recently, when the reporting of subcontractor payments began.

Our audit disclosed eight (8) additional subcontracts that were not included in the spreadsheet provided for audit with payments totaling \$133,912, as currently reported in SDCMS.

**TABLE 2**

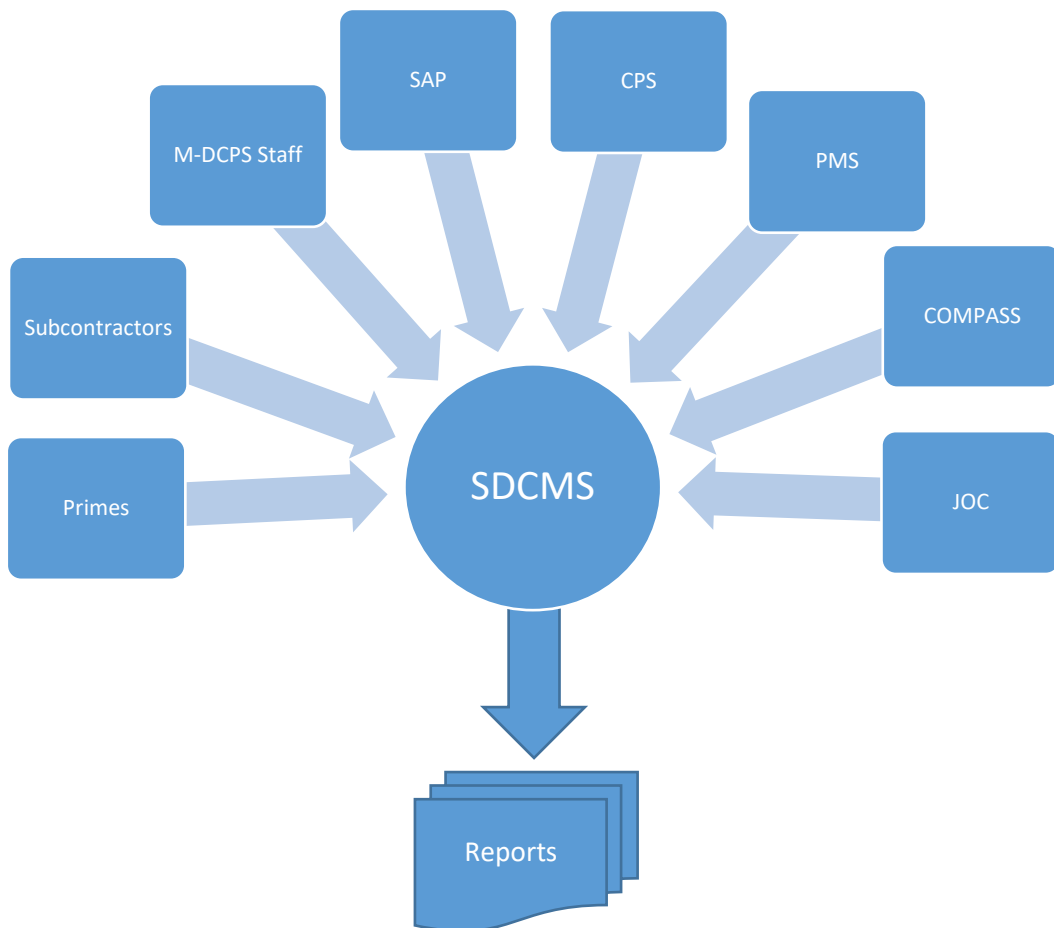
<b>SCHEDULE OF PAYMENTS TO EIGHT SUBCONTRACTORS NOT REPORTED IN THE SPREADSHEET AND SDCMS AT MARCH 31, 2017</b>						
<b>Name</b>	<b>Project</b>	<b>Date of Payment</b>	<b>Spread-sheet</b>	<b>SDCMS - 3/31/2017</b>	<b>SDCMS - 6/23/2017</b>	<b>Date of Last Change</b>
Alexander & Johnson Project Management & Development*	Ada Merritt K-8	7/15/2016	\$0	\$0	\$83,000	5/12/2017
Ronald M. Gibbons, Inc.*	Miami Jackson SHS	Unknown	\$0	\$0	\$1,292	5/12/2017
Ohms Electrical Corp.*	Miami Jackson SHS	6/23/2016	\$0	\$0	\$7,802	5/12/2017
ACE Flooring Systems, Inc.*	Miami Jackson SHS	11/22/2016	\$0	\$0	\$9,793	5/12/2017
Mr. Glass Door & Windows*	Miami Lakes K-8	12/04/2015	\$0	\$0	\$4,800	5/07/2017
Schedule 10 Specialists, Inc.*	Miami Lakes K-8	8/24/2015 2/17/2016	\$0	\$0	\$6,925	5/07/2017
Maidquick, Inc.*	Oliver Hoover ES	9/02/2015	\$0	\$0	\$6,600	5/07/2017
Inclan Painting & Waterproofing Corp.*	Paul W. Bell HS	4/01/2017	\$0	\$0	\$13,700	5/12/2017
<b>Totals</b>			<b>\$0</b>	<b>\$0</b>	<b>\$133,912</b>	

\* This subcontractor does not appear in the spreadsheet provided to OMCA for audit. The company was added to the project data in SDCMS on the date noted.

It is important to note that our findings above are based on our comparison of the data in the spreadsheet to the data in the SDCMS system. Notwithstanding these results, our audit found discrepancies in both sets of data when compared to the actual project history, based on evidence obtained through other auditing procedures, including confirmation of payments with prime and subcontractors and review of releases of liens. These discrepancies are primarily instances where the subcontractors identified, by the primes, as those who worked on the project, and confirmed through payment records, are different from those appearing in both the spreadsheet and the SDCMS system as having been awarded a subcontract, as discussed later in the section to follow and highlighted in the Appendixes 1 – 65 in the back section of the report. The noted instances included both district-certified and non-certified companies. It must be noted that according to management, the SDCMS system is used to capture project award and payment data for only prime contractors (certified and non-certified) and certified subcontractors.

The data in the SDCMS system are dependent upon a “many-to-one interface,” whereby many users, including primes, subcontractors, and district staff input data into the system. Data are also uploaded into the system through data interface from various M-DCPS computer systems, including SAP, the Capital Payment System (CPS), the Program Management System (PMS), COMPASS, and the Gordian Group (JOC) job order costing system.

**SDCMS CONTRACT DATA COLLECTION/REPORTING PROCESS**



The initial contract record is uploaded into the system by district staff. Typically, district staff enters contract award values obtained either from the School Board agenda item awarding the contract or the final guarantee maximum price (GMP) document. Subsequent to the awarding of a project or finalizing of the GMP document, changes in the subcontractors and

subcontract values may occur. Such changes are permitted with notification by the prime contractor and approval by M-DCPS staff. However, it is apparent that these changes, at times, are not input into SDCMS on a timely basis because they are not known by the district staff who input data into SDCMS. (Please refer to the Tables 1 and 2 in pages 7 and 8, respectively, and the appendixes in pages 31-97.) Consequently, the SDCMS will not reflect the true subcontract information until after all changes are input by the prime or district staff. This condition demonstrates the need to improve the communication channels among prime contractors, the Office of Schools Facilities staff, and OEO staff, relative to changes in contract information. This will improve the completeness and accuracy of information in the SDCMS system.

The noted differences in the subcontracts were attributed to changes the primes made to the initial subcontract value after the awarding of the construction contract. The differences in subcontractor payments exist because subcontractor payment data are input into SDCMS by the prime contractor and confirmed by the subcontractor via direct human intervention rather than automatically when the prime pays the subcontractor. Delays by the primes in inputting payment data essentially creates a timing difference, which will result in the SDCMS not reflecting the true amount paid to subcontractors at a given point.

The completeness of data in the system is also impacted by the fact that the system is in its early implementation stage.

#### **MANAGEMENT RESPONSE TO OBJECTIVE 1 – NO MATERIAL FINDINGS**

The audit concluded that the information in the spreadsheet agrees with the information in the Supplier Diversity and Compliance Management System (SDCMS) as of March 31, 2017, in all material respects. ***Management concurs with this conclusion.***

The audit notes that the spreadsheet and system did not agree with the SCDMS system. This is a real-time web application that is updated with new data uploads on a monthly basis and, as such, prime and subcontractors have been inputting information since May 11, 2017. The spreadsheet was provided to the audit team on April 10, 2017, but the auditors' review of the online system data was not completed until June 23, 2017. ***Management concurs, due to the newness of the system, there would be differences between the spreadsheet and the data currently in the system.***

Although there were no material findings, the following additional considerations will be addressed.

- The SDCMS currently captures certified and non-certified primes as well as certified subcontractors. In the 65 appendices, the auditors included all certified and non-certified subcontractors. Staff will determine if the SDCMS can serve as the clearing house for all subcontractors (certified and non-certified). Additionally, staff will reconfirm that any approved subcontractor substitutions have been updated in the SDCMS on a monthly basis.
- Direct purchase order (DPO) payments are captured under the prime contracts. Although not currently reported, DPO vendors will be explored as a new pool of vendors to recruit and engage in the District's S/MBE and M/WBE certification programs.

## **PRIME AND SUBCONTRACTOR PAYMENT DATA ANALYSIS METHODOLOGY –**

As previously stated, the spreadsheet the Administration provided to us for audit does not contain any payment information to subcontractors, only payments to primes. In order to determine the accuracy of the amounts M-DCPS paid to prime contractors, as reported in the SDCMS system, we directly asked these contractors to indicate to us the total amount they received from M-DCPS for each project they were the prime contractor. Additionally, we asked the contractors to indicate the amount they paid to each subcontractor that worked on their project. Sixty-six (66) confirmations requesting the aforementioned information pertaining to the 65 projects and the Miami Norland Senior High School project were sent to all 21 prime contractors, all of whom provided a response to our inquiry.

We compared the dollar amount reflected in the SDCMS system as paid to prime contractors to the sum of the amount the primes confirmed they received from M-DCPS and the direct purchase order (DPO) payments M-DCPS made directly to subcontractors and suppliers.<sup>8</sup> That comparison found that the amounts agreed for 39 (60%) of the 65 projects analyzed.<sup>9</sup> For the remaining 26 (40%) of the cases where differences were noted, the net total of those differences equaled (\$543,442). This difference is equivalent to 0.7% of the sum reflected in the SDCMS system as paid to prime contractors for the 26 associated projects (\$78.2 million) and 0.5% of sum reflected in the SDCMS system as paid to prime contractors for all 65 projects (\$116.3 million), both of which are not material. The approximate absolute value of the differences among the individual projects ranged from a low of \$5 to a high of \$186,000, with the median variance being \$7,600.

Along with the information received from prime contractors, we also obtained information regarding payments to contractors from the contractors' pay requisitions and purchase orders maintained in M-DCPS' Contract Management department. Similar information was also obtained from releases of liens. This information was collected for a sample of 13 of the 65 projects<sup>10</sup> and included amounts paid to prime and subcontractors and their suppliers of

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<sup>8</sup> The amount shown in the SDCMS system as paid to prime contractors comprises the direct payments issued to the contractor by M-DCPS and the sum of payments M-DCPS directly issued to material suppliers (i.e., equipment manufacturers, dealers, resellers, and/or subcontractors) through its DPO program. Through its DPO program, the District negotiates with the prime contractor to purchase selected materials and equipment directly from the supplier identified by the prime contractor. The District is not charged sales tax on the purchase, resulting in the attendant savings, which the prime contractor guarantees. The value of the direct purchases is included in the primes GMP contract even though neither he/she nor his/her subcontractor receives payment of that amount. It became apparent to us that there is not a universal consistent philosophy relative to DPO's among the contractors and subcontractors utilized on the 65 projects subject to our audit, because in some cases, prime contractors included the value of DPO's in the amounts they confirmed they paid their subcontractors, whereas, in other cases they did not. The same inconsistent treatment was true of subcontractors. In our analyses, we adjusted the amounts confirmed by both primes and subcontractors for this phenomenon in order to compare like amounts. Therefore, accounting for and analyzing DPO's is an integral procedure in our audit.

<sup>9</sup> The 65 projects referenced here include Miami Norland Senior High School and the consolidation of two projects at MAST which have different project numbers but were treated as one project by both the prime and subcontractors of the projects.

<sup>10</sup> *Supra* Note 7.

materials and services, depending on the source. It should be noted that although the releases of liens provided useful information, within the context of our audit objectives in some cases, they did not in other cases. We found that in many cases, the amount certified, under the seal of a notary, as being paid, did not reflect the amount actually paid. For instance, the releases indicated that a nominal amount of \$10 had been paid, when in fact, the amount paid was substantially greater. According to District staff, this practice is common to the industry. Due to the large number of inconsistencies in the amount indicated, we determined that the information obtained from the releases of liens, related to payments, cannot be relied upon. Therefore, we have not used this information in our analyses of payments or the determination of our conclusions. Nevertheless, the releases of liens were a reliable source for identifying subcontractors that worked on the projects.

In addition to the verification procedures enumerated above, we asked all subcontractors that were identified as being connected to the 65 projects,<sup>11</sup> through our review of the spreadsheet provided to us for audit or through our review of releases of liens, to indicate the amount they received from the prime contractor of the respective project. Our request also asked each company to indicate whether it provided services to the project as a subcontractor or a supplier of materials. Each company was also asked to indicate both its Minority/Women Business Enterprise (M/WBE) category, (i.e., Women—non-Hispanic Caucasian female, African American, Hispanic American, Asian American, Native American, and Service-Disabled Veteran) and Small and Micro Business Enterprise (SBE and MBE) category. Five hundred ninety-eight (598) confirmations requesting the aforementioned information were sent to identified companies. Of that number, 265 responses (44%) were received.

In total, 664 confirmation requests were sent to prime and subcontractors. Of this number, 331 (50%) responded.

Our audit approach was aimed at determining the accuracy of the amounts contained in the spreadsheet through a triangulation of data received from these various independent sources. For those cases where the amount reported by the prime contractor differed from that reported by the subcontractor, we established threshold values to identify those differences requiring additional applied auditing procedures. The threshold established were differences whose absolute value was greater than 0.5 percent of the amount reported by the prime contractor and greater than \$500. Of the 331 responses received, 48 (15%) met our threshold for further follow-up. The total net value of the differences meeting the established threshold was (\$1,423,712), indicating that the subcontractors confirmed they received more money than what the primes indicated they had paid to subcontractors. We performed additional auditing procedures, including follow-up inquiries, reconciliation of DPO disbursements, and examination of canceled checks supporting payments. Thirteen (27%) of the noted differences were reconciled and adjusted accordingly for the purposes of completing our analyses. However, we were unable to reconcile the remaining 35 (73%) differences totaling \$81,974.

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<sup>11</sup> *Supra* Note 7.



The approximate absolute value of the differences among the individual projects ranged from a low of \$20 to a high of \$53,000, with the median variance being \$4,350. The difference is deemed immaterial in relation to the total contract value. For the subcontracts with unreconciled differences, we used the amount confirmed by the prime contractor for the purposes of completing our analyses.

## **PRIME AND SUBCONTRACTOR PAYMENT DATA ANALYSIS RESULTS –**

The data analyzed are complex and varied. For this reason, we found it necessary to disaggregate and aggregate the data into various categories in presenting our findings. We have provided a series of exhibits and appendixes for this purpose. Specifically, the exhibits in the body of the report are intended to provide a summarized or macro view on the information. The appendixes in the back of the report are intended to provide micro or project-specific view of the information, which is rolled up into the various exhibits. Further, by way of highlights, the appendixes also indicate instances where the subcontractors (certified and non-certified) utilized on a project differed from the subcontracts reflected in the spreadsheet provided to us for audit and SDCMS system. Based on our understanding, the SDCMS contains data for both certified and non-certified prime contractors and certified subcontractors. However, only the payments to certified subcontractors are used in determining participation level for compliance purposes. Our examination of the data in the SDCMS system reveal information that is consistent with our understanding, with some exceptions, as demonstrated in the appendixes to this report. These exceptions specifically relate to instances where data for certified subcontractors were not captured in the system. As stated earlier, in many cases, the number of subcontractors that worked on a project was much greater than the number listed in the spreadsheet and SDCMS system.

### **Audit Objectives 2 and 3 – Verification of Awards and Payments to Prime and Subcontractors and Their M/WBE, SBE, and MBE Subgroup Utilization**

These audit objectives were principally aimed at determining accuracy of the information in the spreadsheet provided to us for audit and the SDCMS system, through a comparison of information from other independent sources. In addition, through these audit objectives, we aimed to present the utilization of all contractors on the 65 projects by their respective subgroups in terms of the amount paid, as confirmed by the contractors and percent. The conclusions reached in this section of the report relate to these objectives.

The data provided to us for audit indicated that the total amount M-DCPS awarded to prime contractors was \$83,057,207. The data also showed the distribution of this amount between prime and subcontractors. The data also indicated that related payments by M-DCPS to prime contractors totaled \$82,760,247. Although the data are captioned as being awarded and paid to prime contractors, respectively, in reality, the two amounts consist of payments directly made by M-DCPS to both prime contractors and material supplies, the latter, via DPO's. For instance, of the \$82,760,247 payments made by M-DCPS, \$68,426,211 were directly to prime contractors, and \$14,334,036 were directly to material suppliers via DPO's. In some cases, material suppliers were also subcontractors on a project. We compared the total payments to primes (\$82,760,247) indicated in the spreadsheet to the total payments the prime contractors

confirmed they received plus DPO<sup>12</sup> payments (\$83,200,697) and noted an immaterial difference of \$440,450 or 0.5%.

As indicated in our audit scope agreement with management, we performed similar auditing procedures to the Miami Norland Senior High School project that were applied to the 65 GOB projects contained in the spreadsheet provided for audit. Our comparison of the data in the SDCMS system and the amounts confirmed by the prime contractor disclosed various inconsistencies. For instance, the SDCMS system indicated that the total contract value was \$34,270,883, including DPO's. However, the system also indicated that the total contract value allocated among the primes and subcontractors was \$36,055,674, or \$1,784,791 more than the indicated value of the contract. The SDCMS system shows total payments of \$33,557,961, whereas, the total payments the prime contractor confirmed he/she received from M-DCPS plus the DPO's M-DCPS paid directly to other vendors equaled \$33,666,567, a difference of \$108,606.

**MANAGEMENT RESPONSE TO OBJECTIVE 2 – NO MATERIAL FINDINGS**

The audit concluded that the total amount paid to primes, as reflected in the spreadsheet, was confirmed to be accurate in all material respects. ***Management concurs with this conclusion.***

Although subcontractor payment data has not been reported to the public and was not being reported in the online system as of March 31, 2017, the audit concludes that amounts, reported thus far by primes as being paid, were largely in agreement with amounts reported as being received by subcontractors. This review is predictive in nature and helpful for management in contemplation of the power of this multi-layered validation process for S/MBE and M/WBE spend.

The following exhibits depict how the verified payments were distributed. In reviewing the exhibits, it is important to be mindful that in its April 5, 2017, communication to the School Board, the Administration allocated the value of DPO's to prime contractors only and reflected award and payment amounts to primes only. The exhibits in this report allocate the value of DPO's and other payments to both prime and subcontractors.

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<sup>12</sup> Refer to Note 6 for a discussion on DPO's.

Exhibit 1 depicts the distribution of the sum of payments made to all contractors and directly to material suppliers based on certified M/WBE categories for the 65 GOB projects. Exhibit 2 depicts the distribution of payments made to all contractors based on certified M/WBE categories for the same group of projects. Exhibits 3 and 4 depict similar information for the Miami Norland Senior High project.

**Exhibit 1**

<b>DISTRIBUTION OF THE SUM OF CONFIRMED DIRECT PAYMENTS AND DPO's BASED ON ETHNIC AND GENDER CATEGORIES FOR 65 GOB PROJECTS</b>		
<b>M/WBE Certification</b>	<b>Sum of Payments to Primes and DPO's<sup>13</sup></b>	<b>Percent of Total</b>
African Americans	\$ 5,266,748	6.3%
Asian Americans	6,600	-
Hispanic Americans	30,134,988	36.2%
Service-Disabled Veterans	225,558	0.3%
Women	1,227,310	1.5%
Non-certified*	18,698,920	22.5%
Undetermined	27,640,573	33.2%
<b>Grand Total</b>	<b>\$83,200,697</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an M/WBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.		

<sup>13</sup> *Supra* Note 11.

**Exhibit 2**

<b>DISTRIBUTION OF CONFIRMED DIRECT PAYMENTS TO PRIMES BASED ON ETHNIC AND GENDER CATEGORIES FOR 65 GOB PROJECTS</b>		
<b>M/WBE Certification</b>	<b>Direct Payments to Primes</b>	<b>Percent of Total</b>
African Americans	\$ 4,811,299	7.0%
Asian Americans	6,600	-
Hispanic Americans	24,168,813	35.1%
Service-Disabled Veterans	199,497	0.3%
Women	1,189,522	1.7%
Non-certified*	14,081,603	20.4%
Undetermined	24,409,327	35.4%
<b>Grand Total</b>	<b>\$68,866,661</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an M/WBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.		

**Exhibit 3**

<b>DISTRIBUTION OF THE SUM OF DIRECT PAYMENTS CONFIRMED BY PRIMES AND DPO's BASED ON ETHNIC AND GENDER CATEGORIES - MIAMI NORLAND SHS</b>		
<b>M/WBE Certification</b>	<b>Sum of Payments to Primes and DPO's<sup>14</sup></b>	<b>Percent of Total</b>
African Americans	\$ 4,919,876	14.6%
Asian Americans	-	-
Hispanic Americans	7,867,273	23.4%
Service-Disabled Veterans	-	-
Women	2,302,780	6.8%
Non-certified*	3,466,363	10.3%
Undetermined	15,110,275	44.9%
<b>Grand Total</b>	<b>\$33,666,567</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an M/WBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.		

<sup>14</sup> *Supra* Note 11.

**Exhibit 4**

<b>DISTRIBUTION OF CONFIRMED DIRECT PAYMENTS TO PRIME BASED ON ETHNIC AND GENDER CATEGORIES - MIAMI NORLAND SHS</b>		
<b>M/WBE Certification</b>	<b>Direct Payments to Primes</b>	<b>Percent of Total</b>
African Americans	\$ 3,545,555	13.5%
Asian Americans	-	-
Hispanic Americans	6,332,519	24.0%
Service-Disabled Veterans	-	-
Women	1,902,549	7.2%
Non-certified*	2,079,928	7.9%
Undetermined	12,490,362	47.4%
<b>Grand Total</b>	<b>\$26,350,913</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an M/WBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.		

Exhibit 5 depicts the distribution of the sum of payments made to all contractors and directly to material suppliers based on certified SBE and MBE categories. Exhibit 6 depicts the distribution of payments made to all contractors based on certified SBE and MBE categories. Exhibits 7 and 8 depict similar information for the Miami Norland Senior High project.

**Exhibit 5**

<b>DISTRIBUTION OF THE SUM OF CONFIRMED PAYMENTS TO ALL CONTRACTORS AND DPO's BASED ON REVENUE-DETERMINED CATEGORIES FOR 65 GOB PROJECTS</b>		
<b>SBE/MBE Certification</b>	<b>Sum of Payments to Primes and DPO's<sup>15</sup></b>	<b>Percent of Total</b>
MBE	\$ 7,706,805	9.3%
SBE	15,879,459	19.1%
Non-certified*	19,044,888	22.9%
Undetermined	40,569,545	48.8%
<b>Grand Total</b>	<b>\$83,200,697</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an SBE or MBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.		

<sup>15</sup> *Supra* Note 11.

**Exhibit 6**

<b>DISTRIBUTION OF CONFIRMED DIRECT PAYMENTS TO ALL CONTRACTORS BASED ON REVENUE-DETERMINED CATEGORIES FOR 65 GOB PROJECTS</b>		
<b>SBE/MBE Certification</b>	<b>Direct Payments to Primes</b>	<b>Percent of Total</b>
MBE	\$ 7,140,114	10.4%
SBE	12,866,833	18.7%
Non-certified*	14,657,114	21.3%
Undetermined	34,202,600	49.6%
<b>Grand Total</b>	<b>\$68,866,661</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an SBE or MBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.		

**Exhibit 7**

<b>DISTRIBUTION OF THE SUM OF CONFIRMED PAYMENTS TO ALL CONTRACTORS AND DPO's BASED ON REVENUE-DETERMINED CATEGORIES – MIAMI NORLAND SHS</b>		
<b>SBE/MBE Certification</b>	<b>Sum of Payments to Primes and DPO's<sup>16</sup></b>	<b>Percent of Total</b>
MBE	\$ 3,936,069	11.7%
SBE	1,710,363	5.1%
Non-certified*	2,180,942	6.5%
Undetermined	25,839,193	76.7%
<b>Grand Total</b>	<b>\$33,666,567</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an SBE or MBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.		

<sup>16</sup> *Supra* Note 11.

**Exhibit 8**

<b>DISTRIBUTION OF CONFIRMED DIRECT PAYMENTS TO ALL CONTRACTORS BASED ON REVENUE-DETERMINED CATEGORIES - MIAMI NORLAND SHS</b>		
<b>SBE/MBE Certification</b>	<b>Direct Payments to Primes</b>	<b>Percent of Total</b>
MBE	\$ 2,767,241	10.5%
SBE	1,389,448	5.3%
Non-certified*	1,394,804	5.3%
Undetermined	20,799,420	78.9%
<b>Grand Total</b>	<b>\$26,350,913</b>	<b>100.0%</b>
<p>* This designation refers to contractors who did not have an SBE or MBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.</p>		



We further compared the allocation of the dollar and percentage values of the guaranteed maximum price (GMP or contract value) indicated in the spreadsheet data provided for audit to the amount and percentage confirmed by the prime contractors, based on M/WBE, SBE, and MBE categories. Exhibits 9 and 11 depict the distribution of these values with DPO's added.<sup>17</sup> Exhibits 10 and 12 depict the distribution of the said values, exclusive of DPO's. For the 65 GOB projects, our comparison found that while the percent of change between the "planned distribution" (awards) and the "actual distribution" (payments) was negligible for some categories, it was significant for other categories. We made a similar comparison for Miami Norland Senior High and found similar results, except the changes were much more significant. Exhibits 13, 14, 15, and 16 depict those results.

**Exhibit 9**

<b>COMPARISON OF AWARDS AND THE SUM OF CONFIRMED DIRECT PAYMENTS AND DPO's BASED ON ETHNIC AND GENDER CATEGORIES FOR 65 GOB PROJECTS</b>				
<b>M/WBE Certification</b>	<b>Award Retained</b>	<b>Percent of Total</b>	<b>Sum of Payments to Primes and DPO's<sup>18</sup></b>	<b>Percent of Total</b>
African Americans	\$ 5,822,707	7.0%	\$ 5,266,748	6.3%
Asian Americans	6,600	-	6,600	-
Hispanic Americans	34,889,458	42.0%	30,134,988	36.2%
Service-Disabled Veterans	164,688	0.2%	225,558	0.3%
Women	1,366,992	1.7%	1,227,310	1.5%
Non-certified*	15,363,000	18.5%	18,698,920	22.5%
Undetermined	25,443,762	30.6%	27,640,573	33.2%
<b>Grand Total</b>	<b>\$83,057,207</b>	<b>100.0%</b>	<b>\$83,200,697</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an M/WBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.				

<sup>17</sup> *Supra* Note 11.

<sup>18</sup> *Supra* Note 11.

**Exhibit 10**

<b>COMPARISON OF AWARDS AND CONFIRMED DIRECT PAYMENTS BASED ON ETHNIC AND GENDER CATEGORIES FOR 65 GOB PROJECTS</b>				
<b>M/WBE Certification</b>	<b>Award Retained</b>	<b>Percent of Total</b>	<b>Sum of Direct Payments to Primes</b>	<b>Percent of Total</b>
African Americans	\$ 5,367,257	7.8%	\$ 4,811,299	7.0%
Asian Americans	6,600	-	6,600	-
Hispanic Americans	28,923,282	42.1%	24,168,813	35.1%
Service-Disabled Veterans	138,628	0.2%	199,497	0.3%
Women	1,329,205	1.9%	1,189,522	1.7%
Non-certified*	10,745,684	15.6%	14,081,603	20.4%
Undetermined	22,212,516	32.4%	24,409,327	35.5%
<b>Grand Total</b>	<b>\$68,723,172</b>	<b>100.0%</b>	<b>\$68,866,661</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an M/WBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.				

**Exhibit 11**

<b>COMPARISON OF AWARDS AND THE SUM OF CONFIRMED DIRECT PAYMENTS AND DPO's BASED ON REVENUE-DETERMINED CATEGORIES FOR 65 GOB PROJECTS</b>				
<b>M/WBE Certification</b>	<b>Award Retained</b>	<b>Percent of Total</b>	<b>Sum of Payments to Primes and DPO's<sup>19</sup></b>	<b>Percent of Total</b>
MBE	\$ 8,514,493	10.2%	\$ 7,706,805	9.3%
SBE	16,491,973	19.9%	15,879,459	19.1%
Non-certified*	14,522,525	17.5%	19,044,888	22.9%
Undetermined	43,528,216	52.4%	40,569,545	48.7%
<b>Grand Total</b>	<b>\$83,057,207</b>	<b>100.0%</b>	<b>\$83,200,697</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an SBE or MBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.				

<sup>19</sup> *Supra* Note 11.

**Exhibit 12**

<b>COMPARISON OF AWARDS AND CONFIRMED DIRECT PAYMENTS BASED ON REVENUE-DETERMINED CATEGORIES FOR 65 GOB PROJECTS</b>				
<b>M/WBE Certification</b>	<b>Award Retained</b>	<b>Percent of Total</b>	<b>Sum of Payments to Primes</b>	<b>Percent of Total</b>
MBE	\$ 7,947,801	11.6%	\$ 7,140,114	10.4%
SBE	13,479,347	19.6%	12,866,833	18.7%
Non-certified*	10,134,752	14.7%	14,657,114	21.3%
Undetermined	37,161,272	54.1%	34,202,600	49.6%
<b>Grand Total</b>	<b>\$68,723,172</b>	<b>100.0%</b>	<b>\$68,866,661</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an SBE or MBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.				

Exhibits 13 and 14 depict the distribution of “planned awards” versus “actual payments” for the Miami Norland Senior High project, based on certified M/WBE categories, differentiated by the inclusion and exclusion of DPO’s to material suppliers.<sup>20</sup> Exhibits 15 and 16 show a similar comparison, based on certified SBE and MBE categories.

**Exhibit 13**

<b>COMPARISON OF AWARDS AND THE SUM OF CONFIRMED DIRECT PAYMENTS AND DPO’s BASED ON ETHNIC AND GENDER CATEGORIES - MIAMI NORLAND SHS</b>				
<b>M/WBE Certification</b>	<b>Award Retained</b>	<b>Percent of Total</b>	<b>Sum of Payments to Primes and DPO’s</b>	<b>Percent of Total</b>
African Americans	\$ 7,590,213	21.1%	\$ 4,919,876	14.6%
Asian Americans	-	-	-	-
Hispanic Americans	7,258,741	20.1%	7,867,273	23.4%
Service-Disabled Veterans	-	-	-	-
Women	2,344,508	6.5%	2,302,780	6.8%
Non-certified*	1,299,615	3.6%	3,466,363	10.3%
Undetermined	17,562,597	48.7%	15,110,275	44.9%
<b>Grand Total</b>	<b>\$36,055,674</b>	<b>100.0%</b>	<b>\$33,666,567</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an M/WBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.				

<sup>20</sup> *Supra* Note 11.

Exhibit 14

<b>COMPARISON OF AWARDS AND CONFIRMED DIRECT PAYMENTS BASED ON ETHNIC AND GENDER CATEGORIES - MIAMI NORLAND SHS</b>				
<b>M/WBE Certification</b>	<b>Award Retained</b>	<b>Percent of Total</b>	<b>Sum of Payments to Primes</b>	<b>Percent of Total</b>
African Americans	\$ 6,215,892	21.6%	\$ 3,545,556	13.5%
Asian Americans	-	-	-	-
Hispanic Americans	5,723,986	19.9%	6,332,519	24.0%
Service-Disabled Veterans	-	-	-	-
Women	1,944,277	6.8%	1,902,549	7.2%
Non-certified**	(86,820)	(0.3%)	2,079,927	7.9%
Undetermined	14,942,685	52.0%	12,490,362	47.4%
<b>Grand Total</b>	<b>\$28,740,020</b>	<b>100.0%</b>	<b>\$26,350,913</b>	<b>100.0%</b>
<p>* This designation refers to contractors who did not have an M/WBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.</p> <p>+ Negative values or percentages appearing in M/WBE, SBE, and MBE categories result if the total value of the DPO's associated with subcontractors in the related category is larger than the value of the subcontracts the prime contractor indicted he/she awarded to the subcontractors to perform the work, (i.e., labor cost). For purposes of this analysis, the value of the DPO was subtracted from the value of the subcontract award reflected in the SDCMS system, which might not include the related cost of material. The negative total has no real significance.</p>				

Exhibit 15

<b>COMPARISON OF AWARD AND THE SUM OF CONFIRMED DIRECT PAYMENTS AND DPO's BASED ON REVENUE-DETERMINED CATEGORIES - MIAMI NORLAND SHS</b>				
<b>M/WBE Certification</b>	<b>Award Retained</b>	<b>Percent of Total</b>	<b>Sum of Payments to Primes and DPO's<sup>21</sup></b>	<b>Percent of Total</b>
MBE	\$ 5,572,482	15.5%	\$ 3,936,069	11.7%
SBE	2,626,471	7.3%	1,710,363	5.1%
Non-certified*	1,707,759	4.7%	2,180,942	6.5%
Undetermined	26,148,962	72.5%	25,839,193	76.7%
<b>Grand Total</b>	<b>\$36,055,674</b>	<b>100.0%</b>	<b>\$33,666,567</b>	<b>100.0%</b>
<p>* This designation refers to contractors who did not have an SBE or MBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.</p>				

<sup>21</sup> *Supra* Note 11.

**Exhibit 16**

<b>COMPARISON OF AWARDS AND CONFIRMED DIRECT PAYMENTS BASED ON REVENUE-DETERMINED CATEGORIES - MIAMI NORLAND SHS</b>				
<b>M/WBE Certification</b>	<b>Award Retained</b>	<b>Percent of Total</b>	<b>Sum of Payments to Primes and DPO's<sup>23</sup></b>	<b>Percent of Total</b>
MBE	\$ 4,403,654	15.3%	\$ 2,767,241	10.5%
SBE	2,305,557	8.0%	1,389,448	5.3%
Non-certified*	921,621	3.2%	1,394,804	5.3%
Undetermined	21,109,188	73.5%	20,799,420	78.9%
<b>Grand Total</b>	<b>\$28,740,020</b>	<b>100.0%</b>	<b>\$26,350,913</b>	<b>100.0%</b>
* This designation refers to contractors who did not have an SBE or MBE certificate at the date the related project was awarded. The contractor might have been issued the appropriate certificate subsequently.				

To understand where the changes in the values of planned awards compared to actual payments are, we disaggregated the above data into the related individual projects. In achieving this, we began with the contract awards, listing each contractor and amount as they appear in the SDCMS system. This initial list was amended to include contractors and the related amounts paid to them, as confirmed by the prime contractor. Listed contractors who were not among the list of subcontractors paid by the prime contractor or who indicated that they did not participate on the project, were deemed to have not worked on the project. The following is a list of the 65 projects.<sup>24</sup> Details of the changes to each project are found at Appendixes 1 – 65 and are highlighted.

Our analysis of subcontracts associated with each project, based on the amounts confirmed by the prime and subcontractors, indicated that the SDCMS system does not contain approximately 580 subcontracts equaling approximately \$42 million. This amount includes 133 subcontracts totaling \$15 million with certified companies listed in the OEO directory of certified companies as of March 30, 2017, provided to us for audit and 447 subcontracts totaling \$27 million with non-certified companies. These companies are highlighted and footnoted in the appendixes to this report.

**Verification of Participation Goals Data**

The spreadsheet provided to us for audit and the SDCMS system indicate the participation goals established for each project. Although the Administration did not report on participation goals in its April 5, 2017, communication to the School Board, in the context of our audit objectives, we performed various audit tests to determine the accuracy of that information as it appears in the spreadsheet and SDCMS system. To perform our tests, we selected a systematic sample of 27 projects from the list of 65 to test the accuracy of the information. We compared

<sup>23</sup> *Supra* Note 11.

<sup>24</sup> *Supra* Note 7.

the goals indicated in the spreadsheet to the appropriate supporting documentation, such as the District's Goal Setting Committee (GSC) meeting minutes and notes and the official School Board agenda items awarding the project. Of the 27 projects sampled, subcontracting participation goals were established for 10. Three of the projects had exclusively SBE goals of 20%; six had exclusively MBE goals of five percent (5%); and one had M/WBE goals of 18% for African Americans and six percent (6%) for Women-owned companies and SBE goal of 15%.

Our test found that the spreadsheet accurately reflected the participation goals for seven (7) of the ten (10) applicable projects. For the remaining three projects, the participation goal reflected in the spreadsheet did not agree with the goals established either in the authorizing Board item or the GSC documents. For one of these projects, the spreadsheet shows an overall goal of 71%, whereas the authorizing Board item and SDCMS system reflect an overall goal of 39%. For the remaining two projects, each had goals of 20% SBE, but the spreadsheet indicated no goals.

In addition, we compared the actual rate of participation for the 10 sample projects and found that the established diversity participation goals were met for seven of the projects. We must note that this comparison was based, not on the awarded values, but on the amounts prime contractors confirmed they paid to their subcontractors. We realize that participation percentages submitted at the execution of the GMP, based on awarded values, may change during the course of a project. Therefore, we believe continuous monitoring of participation based on actual payments is vital for determining compliance. Exhibits 9 through 16 and Appendixes 1 through 65 show this experience. We have highlighted the changes between the information in the spreadsheet ("planned award") and the information confirmed ("actual payments") to show those instances where participation was the direct opposite of planned awards.

#### **MANAGEMENT RESPONSE TO OBJECTIVE 3**

The audit identified three projects that did not have participation goals accurately reflected on the spreadsheet. After a review of the three projects, the following was determined:

- The spreadsheet did reflect an overall goal of 71% for MAST as stated in the audit. The Board Agenda item for MAST (approved on May 7, 2014) reflects an overall participation goal of 71.3% (20.8% for M/WBE and 50.5% for S/MBE subcontractors). Although the goals set forth at the Goal Setting Committee for this project totaled 39%, as mentioned in the audit, Pirtle Construction voluntarily agreed to additional aspirational goals, as described in the approved Board Agenda item which are the goals the District utilized for compliance purposes. ***Since the goal was accurately stated in the spreadsheet as approved by the Board, this is not a finding.***
- The other two projects, Miami Springs Elementary School and Eneida Hartner Elementary School, did not have goals reflected on the spreadsheet; however, ***the information in the SDCMS reflects the accurate participation goals.*** This adjustment can be attributed to the timing of the inputting of data into the new SDCMS system.

The audit states three projects did not meet their participation goals. After a review of the three projects, the following was determined:

- The project at Linda Lentin Elementary School had a 5% MBE participation goal. The project did not have any MBE participation, but there were 4 SBE firms with almost 55% SBE participation. Management concurs with the audit conclusion.
- The MAST project was the first major GOB project and had a 71.3% combined participation goal. The pool of certified firms was quite limited as the project was awarded. Some of the subcontractors that were not certified at the time of award were subsequently certified, but they would not be counted for compliance purposes. Management concurs with the audit conclusion.

## **Verification of Minority and Company Size Designation**

To determine the accuracy of the minority and company size designation indicated in the spreadsheet data provided to us for audit, we compared that information to the related information gathered through our confirmation process. Our test was applied only to those companies that responded to our questions regarding M/WBE, SBE, and MBE designations. Each confirmation received was counted as a separate sample item. Hence, a single company may account for multiple sample units. We selected a sample of 48 confirmation responses, representing 38 companies.

Our examination of the responses found that in most cases, 33 (69%), the M/WBE, SBE, and/or MBE designations shown in the data provided to us for audit were confirmed to be accurate by a representative (i.e., owner, president, vice-president, manager, etc.) of the related company. For the remaining 15 (31%), either one or more of the designations in the spreadsheet did not agree with the information confirmed by the related company.

Given the significantly high percentage of inconsistencies noted and to reduce the risk of incorrect acceptance of the test results, we performed additional auditing tests. One test entailed verifying the M/WBE, SBE, and MBE designation of the 12 companies associated with the 15 exception responses, through an examination of documents maintained by M-DCPS as the basis for determining each company's designation. Further, to reduce the risk that companies might have indicated their current designation rather than the designation they had at the time the related project was awarded, we performed an additional test to verify the type of certification each company possessed at the date the related project was awarded. This latter test was applied to all subcontractors identified through the confirmation process as working on the projects being audited. Our purpose for performing these tests was to ensure that M/WBE, SBE, and/or MBE designations identified to the subcontractors were proper and that the related award and payment amounts would be counted in the correct categories in our analyses. It is important to note that these tests were not designed to, and did not, evaluate the contractor certification process. Such evaluation of the Office of Economic Opportunity (OEO) contractor certification process will be the subject of a planned audit to be performed by M-DCPS Office of the Inspector General.

In our testing of the 12 companies comprising the 15 exceptions, we corroborated, without exception, the accuracy of the designations reflected in the SDCMS system for eight (8) of the companies. For the remaining four (4) companies, we were unable to corroborate one or more designations reflected in the SDCMS system. For instance, although two of these companies have current certificates, (issued in 2016 and expiring in 2019), with designations that agree with those in the SDCMS system, we were unable to determine their certification status during the contract period, as corroborating evidence such as a certificate issued during the contract period, an application for certification, Certification Application Affidavit, and three years income tax returns, (in the case of one of the two companies), were not presented for audit. In two other instances, we were unable to corroborate the companies' revenue-based

designation, because only two years income tax returns were submitted to support their revenue-based designation reflected in the SDCMS system.

In summary, of the 48 confirmation responses selected in our sample above, the designations reflected in the SDCMS system for all but four (4) of the 38 companies (11%) represented in those responses were corroborated through our audit tests. Considering these results, the responses received from the companies through our confirmation process might suggest some misunderstanding regarding their interpretation of the questions asked by the auditor. We performed additional audit test to limit the audit risk related to this potential misunderstanding by the subcontractors.

Our additional test of the subcontractors identified through the confirmation process found that for the 1,042 records tested, (representing 491 companies), in 124 (12%) cases, (representing 51 companies), the designation(s) reflected in the SDCMS system were granted after the date of award for the applicable project. We have adjusted the distribution of the amounts awarded and paid to these companies in our exhibits and appendixes for the known discrepancies. However, given the inconsistencies noted above and the scope of work contemplated for the planned audit to be performed by the Office of the Inspector General, we must qualify our conclusions regarding the accuracy of information relative to the distribution of project dollars among the designated groups.

### **MANAGEMENT RESPONSE TO OBJECTIVE 3**

The audit concluded that the designations four contractors could not be corroborated through the examination of the documentation on file. After review of the four firms identified in the audit, the following was ascertained:

- Two firms did not have a certificate at the time of project award, but the firms were not being counted toward participation goals; **therefore, the status of their certification at the time of award, although accurate, is not a finding.** Although the OEO had encouraged all eligible firms to participate in the District's S/MBE and M/WBE programs, such certification would only have been counted on projects commissioned after the certification date. Similarly, and as noted in the last paragraph of the audit report, 12% of the firms reviewed for the entire audit were granted certificates after the date of award of the applicable projects. The term of a firm's certificate is exceptionally important if that firm being counted toward a project's participation goal; **however, if the firm is not being counted, it is not a finding.** This audit does not identify any firms that were counted toward a participation goal while not holding a certificate.
- The audit also noted that two firms were each missing tax returns for one year. Both firms did include gross revenues for all three years within their application and did sign the required affidavit. Additionally, partial documents for the third year's tax returns can be found in one firm's application file. Nevertheless, it is vitally important that complete records are kept and stored with fidelity. Management will contact both firms and ensure that the missing documents are submitted/re-submitted and cross-checked with the gross revenues listed on the application to confirm that certification eligibility is met.

Management, in a process unrelated to this audit, is reviewing and providing recommendations for improvements to the current certification process. These recommendations will be shared with the Board and with the Office of the Inspector General who is reviewing the certification process, at the request of the Superintendent.



# APPENDIXES

The following appendixes present details pertaining to each project in our audit universe. The top section of the appendixes presents information as reported in the SDCMS system and in the responses from prime contractors to our confirmation requests. The bottom section of the appendixes presents the same information grouped into the applicable M/WBE, SBE, and MBE categories in terms of percentages. In addition, the appendixes included combined data for both prime and subcontractors in determining the percent of utilization of each contractor who performed work on a project, based on confirmed payments. For each project, we have deducted the amount M-DCPS paid directly to the prime contractor from the subtotal of the total contract payments reflected in the SDCMS system to arrive at the total payments to subcontractors reflected in the system. In addition, rows containing no values in the “Award Retained (B2GNow)” and “Total Contract Payments (B2GNow)” columns indicate that neither the spreadsheet nor SDCMS system contained data for the related subcontractor for that project.

The “CM-Confirmed Amount Paid” comprises the sum of amounts the primes paid directly to subcontractors plus DPO disbursements M-DCPS made directly to material suppliers of the related subcontract. We have further identified the value of the related DPO for each subcontractor.

We have also highlighted those instances where the prime contractors confirmed they have paid subcontractors that are not reflected in the spreadsheet or SDCMS system as being awarded subcontracts. In addition, instances where subcontractors that are reflected in the spreadsheet or SDCMS system as being awarded subcontracts but did not work on the project, as confirmed by the prime contractors are also highlighted. In addition, in the appendixes, we have indicated contractors that were not certified based on our review of the OEO directory of certified companies as of March 31, 2017, provided for audit .

Negative values or percentages appearing in M/WBE, SBE, and MBE categories result if the total value of the DPO’s associated with subcontractors in the related category is larger than the value of the amount the prime directly paid the subcontractors to perform the work.

The following codes and their meaning are used in categorizing the data:

AA – African American (a person having origins in any of the black racial groups of the African Diaspora, regardless of cultural origin)

AS – Asian American (a person having origins of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands, including the Hawaiian Islands before 1778)

HA – Hispanic American (a person of Spanish or Portuguese culture with origins in Spain, Portugal, Mexico, South America, Central America, or the Caribbean, regardless of race)

SDV – (a veteran who is a permanent Florida resident with a service-connected disability as determined by the United States Department of Veteran Affairs or who has been terminated from military service by reason of disability by the United States Department of Defense)

W – (a non-Hispanic Caucasian female)

MBE – (a contractor whose annual gross revenue averaged over the previous three (3) years does not exceed \$1,000,000)

SBE – (a contractor whose annual gross revenue averaged over the previous three (3) years is greater than \$1,000,000 and less than \$3,000,000 (Tier 1) or \$6,000,000 (Tier 2))

UD – (a contractor whose designation is undetermined based on District records)

**Appendix 1: Ada Merritt K-8 Center**

Prime Contractor: Asset Builders, LLC

Project No: 0132920002732

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
AJPMD <sup>o</sup>	\$ -	0.0%	\$ 83,000	77.4%	\$ 88,120	46.0%
Asset Builders, LLC	88,550	46.2%	191,540	178.7%	66,160	34.5%
Bannerman Landscaping, Inc.	20,250	10.6%	21,510	20.1%	21,510	11.2%
Graham Development LLC	80,040	41.8%	-	0.0%	-	0.0%
Lemus Irrigation <sup>o</sup>	-	0.0%	-	0.0%	12,750	6.7%
Max Services and Construction Corp.	2,700	1.4%	2,700	2.5%	3,000	1.6%
Subtotal	191,540	100.0%	298,750	278.7%	191,540	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(191,540)	-178.7%	-	0.0%
Total	\$191,540	100.0%	\$107,210	100.0%	\$191,540	100.0%

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	98.6%	AA	71.3%	AA	45.8%
AS	-	AS	-	AS	-
HA	1.4%	HA	0.9%	HA	1.6%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	-	UD	27.8%	UD	52.6%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

MBE	100.0%	MBE	72.2%	MBE	47.3%
SBE	-	SBE	-	SBE	-
UD	-	UD	27.8%	UD	52.7%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 2: Agenoria S. Paschal/Olinda ES**

Prime Contractor: Thornton Construction Company, Inc.

Project No.: 0130550002467

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Access Builders, Inc. <sup>1</sup>	\$ -	0.0%	\$ -	0.0%	\$391,215	39.4%
All Specialty Sales <sup>Θ</sup>	-	0.0%	-	0.0%	2,556	0.3%
Arso Enterprises, Inc.	-	0.0%	-	0.0%	18,265	1.8%
Capital Steel Structures <sup>Θ</sup>	-	0.0%	-	0.0%	7,825	0.8%
Daybreak Design Build Group, LLC	-	0.0%	-	0.0%	20,436	2.1%
Electrical Alliance Corporation	490,000	49.3%	-	0.0%	-	0.0%
Gomez & Son Fence Corp.	10,113	1.1%	-	0.0%	4,140	0.4%
Pinnacle Plumbing <sup>Θ</sup>	-	0.0%	-	0.0%	500	0.1%
Quality Engineered Products	-	0.0%	-	0.0%	26,787	2.7%
Real Masters Construction <sup>Θ</sup>	-	0.0%	-	0.0%	14,246	1.4%
Sign A Rama <sup>Θ</sup>	-	0.0%	-	0.0%	935	0.1%
Tecta America South Florida, Inc <sup>Θ</sup>	-	0.0%	-	0.0%	10,225	1.0%
Thornton Construction Company, Inc.	316,275	31.8%	993,588	100.0%	315,420	31.7%
Turnkey International Inc. <sup>2</sup>	177,200	17.8%	-	0.0%	175,338	17.6%
Zee Painting	-	0.0%	-	0.0%	5,700	0.6%
<b>Subtotal</b>	<b>993,588</b>	<b>100.0%</b>	<b>993,588</b>	<b>100.0%</b>	<b>993,588</b>	<b>100.0%</b>
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(993,588)	<b>-100.0%</b>		
<b>Total</b>	<b>\$993,588</b>	<b>100.0%</b>	<b>-</b>	<b>-</b>	<b>\$993,588</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	-	2.6%
AS	-	-	-
HA	50.7%	100.0%	49.8%
SDV	-	-	-
W	-	-	-
UD	49.3%	-	47.6%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	-	-	2.6%
SBE	68.2%	-	18.1%
UD	31.8%	100.0%	79.3%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$91,032.

<sup>2</sup> Includes DPO of \$35,500.

**Appendix 3: Auburndale ES**

Prime Contractor: Veitia Padron, Inc.

Project No.: 0130080102506

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
Antonio Trejo <sup>Θ</sup>	\$ -	0.0%	\$ -	0.0%	\$ 6,500	3.8%
CNC Management Group <sup>Θ</sup>	-	0.0%	-	0.0%	2,500	1.4%
Gomez & Son Fence Corp.	-	0.0%	-	0.0%	1,850	1.1%
Perfection Architectural Systems <sup>1 Θ</sup>	-	0.0%	-	0.0%	39,439	22.9%
Plumbers Enterprise Corporation	-	0.0%	-	0.0%	52,634	30.5%
RK Electrical Contractors, Inc. <sup>2 Θ</sup>	-	0.0%	-	0.0%	12,019	7.0%
Sandy Landscaping <sup>Θ</sup>	-	0.0%	-	0.0%	4,420	2.6%
Veitia Padron, Inc.	172,048	100.0%	172,048	100.0%	52,851	30.7%
Subtotal	172,048	100.0%	172,048	100.0%	172,213	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(172,048)	-100.0%		
<b>Total</b>	<b>\$172,048</b>	<b>100.0%</b>	<b>\$172,048</b>	<b>-</b>	<b>\$172,213</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$20,189.

<sup>2</sup> Includes DPO of \$7,170.

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	-	-
AS	-	-	-
HA	-	-	8.0%
SDV	-	-	-
W	-	-	-
UD	100.0%	100.0%	92.0%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	-	-	-
SBE	-	-	8.1%
UD	100.0%	100.0%	91.9%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

**Appendix 4: Avocado ES**

**Prime Contractor: Turner Construction Company**

**Project No.: 0130090002519**

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
2nd Gen. Stucco & Drywall <sup>Θ</sup>	\$ -	0.0%	\$ -	0.0%	\$ 96,188	5.9%
Aquatic Landscaping Design <sup>Θ</sup>	-	0.0%	-	0.0%	4,450	0.3%
Cami-Axle Construction Corp.	-	0.0%	-	0.0%	72,107	4.4%
Charles Cleaning Company <sup>Θ</sup>	-	0.0%	-	0.0%	2,300	0.1%
Color Factory <sup>Θ</sup>	-	0.0%	-	0.0%	15,078	0.9%
Cube Care Company	9,803	0.6%	27,222	4.3%	27,222	1.7%
Electrical Alliance Corporation <sup>1</sup>	159,600	9.8%	162,695	25.7%	170,640	10.5%
Kasas Construction, Inc.	22,525	1.4%	-	0.0%	-	0.0%
Long Lasting Roofing Corporation	17,970	1.1%	20,970	3.3%	20,970	1.3%
Miller Glass & Glazing Inc <sup>2Θ</sup>	-	0.0%	-	0.0%	337,030	20.8%
Southwest Plumbing Services Inc <sup>Θ</sup>	-	0.0%	-	0.0%	23,435	1.5%
Turner Construction Company <sup>Θ</sup>	1,027,954	63.3%	1,618,667	255.5%	288,823	17.8%
Turnkey International Inc. <sup>3</sup>	387,000	23.8%	422,749	66.7%	564,747	34.8%
<b>Subtotal</b>	1,624,852	100.0%	2,252,303	355.5%	1,622,990	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,618,667)	-255.5%		
<b>Total</b>	\$1,624,852	100.0%	\$633,636	100.0%	\$1,622,990	100.0%

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	-	-
AS	-	-	-
HA	24.4%	20.0%	36.4%
SDV	-	-	-
W	1.1%	0.9%	1.3%
UD	74.5%	79.1%	62.3%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	2.5%	0.9%	1.3%
SBE	34.2%	27.2%	47.0%
UD	63.3%	71.9%	51.7%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$7,945.

<sup>2</sup> Includes DPO of \$129,567.

<sup>3</sup> Includes DPO of \$141,998.

**Appendix 5: Biscayne ES**

Prime Contractor: Munilla Construction Management, LLC

Project No.: 0130140002503

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Arso Enterprises, Inc. <sup>1</sup>	\$ -	0.0%	\$ -	0.0%	\$ 268,118	15.7%
Cevacon Corp <sup>Θ</sup>	-	0.0%	-	0.0%	133,959	7.8%
Charles Cleaning Company <sup>Θ</sup>	-	0.0%	-	0.0%	14,715	0.9%
Emman Enterprises, Inc.	38,585	2.3%	-	0.0%	38,635	2.2%
Gomez & Son Fence Corp.	3,835	0.2%	-	0.0%	3,835	0.2%
Imperial Flooring <sup>Θ</sup>	-	0.0%	-	0.0%	10,248	0.6%
Institutional Products, Inc. <sup>2</sup>	-	0.0%	-	0.0%	68,190	4.0%
Munilla Construction Management, LLC <sup>Θ</sup>	1,513,536	88.6%	1,705,091	100.0%	440,890	25.8%
National Stage & Window <sup>Θ</sup>	-	0.0%	-	0.0%	19,004	1.1%
Richlin Plumbing, Inc.	56,088	3.3%	-	0.0%	53,888	3.2%
Superior Electrical Contractors, Inc.	72,900	4.3%	-	0.0%	87,558	5.1%
The Structural Group <sup>Θ</sup>	-	0.0%	-	0.0%	106,935	6.3%
Turnkey International Inc. <sup>3</sup>	23,000	1.3%	-	0.0%	464,101	27.1%
Subtotal	1,707,944	100.0%	1,705,091	100.0%	1,710,076	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,705,091)	-100.0%		
Total	\$1,707,944	100.0%	-	-	\$1,710,076	100.0%

<sup>1</sup> Includes DPO of \$211,598.

<sup>2</sup> Includes DPO of \$21,000.

<sup>3</sup> Includes DPO of \$327,626.

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	2.3%	-	3.1%
AS	-	-	-
HA	5.8%	-	32.5%
SDV	-	-	-
W	3.3%	-	3.2%
UD	88.6%	100.0%	61.2%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	2.3%	-	3.1%
SBE	9.1%	100.0%	35.6%
UD	88.6%	-	61.3%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

**Appendix 6: Blue Lakes K-8**

Prime Contractor: Veitia Padron, Inc.

Project No.: 0142290102632

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
A Trejo Fence <sup>Ø</sup>	\$ -	0.0%	\$ -	0.0%	\$ 12,540	3.0%
Canopy by Design <sup>1 Ø</sup>	-	0.0%	-	0.0%	35,497	8.5%
Integrated Electrical Services of Dade	14,400	3.4%	11,515	5.8%	11,515	2.8%
Nelcon Construction <sup>Ø</sup>	-	0.0%	-	0.0%	21,329	5.1%
R & G Engineering, Inc.	179,310	43.0%	188,001	94.2%	188,001	45.0%
Ramos & Son Landscaping <sup>Ø</sup>	-	0.0%	-	0.0%	8,280	2.0%
Veitia Padron, Inc.	223,610	53.6%	417,320	209.2%	140,157	33.6%
Subtotal	417,320	100.0%	616,836	309.2%	417,319	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(417,320)	-209.2%		
Total	\$417,320	100.0%	\$199,516	100.0%	\$417,319	100.0%

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	-	-
AS	-	-	-
HA	53.6%	67.7%	33.6%
SDV	-	-	-
W	-	-	-
UD	46.4%	32.3%	66.4%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	-	-	-
SBE	53.6%	67.7%	33.6%
UD	46.4%	32.3%	66.4%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$15,878.



**Appendix 7: Bob Graham Education Center**

Prime Contractor: LEGO Construction Company

Project No.: 0132940002598

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM- Confirmed Amount Paid
Astro Painting Corp	\$ 88,364	21.6%	\$ 47,002	56.7%	\$ 47,002	11.5%
Avino & Associates	-	0.0%	-	0.0%	1,000	0.2%
Coltec Engineering, Inc.	4,300	1.1%	2,800	3.4%	2,800	0.7%
Easy Grass, LLC	32,472	8.0%	31,472	37.9%	31,472	7.7%
E-Tech Electric, Inc. <sup>1Θ</sup>	-	0.0%	-	0.0%	102,931	25.2%
GOMEZ & SON FENCE CORP.	2,460	0.6%	1,679	2.0%	1,679	0.4%
Joan Paving Service Inc <sup>Θ</sup>	-	0.0%	-	0.0%	6,600	1.6%
Leadex Corporation	14,869	3.6%	-	0.0%		0.0%
LEGO Construction Company	265,910	65.1%	408,375	492.3%	146,680	36.0%
Maxim Construction Group <sup>Θ</sup>	-	0.0%	-	0.0%	8,424	2.1%
Play West Inc <sup>Θ</sup>	-	0.0%	-	0.0%	39,375	9.6%
South Florida Utility Locating Services <sup>Θ</sup>	-	0.0%	-	0.0%	413	0.1%
Stucco Drywall Contractors Inc <sup>Θ</sup>	-	0.0%	-	0.0%	20,000	4.9%
<b>Subtotal</b>	<b>408,375</b>	<b>100.0%</b>	<b>491,328</b>	<b>592.3%</b>	<b>408,376</b>	<b>100.0%</b>
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(408,375)	-492.3%		
<b>Total</b>	<b>\$408,375</b>	<b>100.0%</b>	<b>\$82,953</b>	<b>100.0%</b>	<b>\$408,376</b>	<b>100.0%</b>

Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA -	AA -	AA -
AS -	AS -	AS -
HA 96.4%	HA 100.0%	HA 56.5%
SDV -	SDV -	SDV -
W -	W -	W -
UD 3.6%	UD -	UD 43.5%
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

MBE 86.8%	MBE 92.7%	MBE 47.7%
SBE 8.6%	SBE 6.7%	SBE 8.1%
UD 4.6%	UD 0.6%	UD 44.2%
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$48,143.

**Appendix 8: Bowman Ashe/Doolin K-8 Academy**

**Prime Contractor: COASTAL CONSTRUCTION COMPANY**

**Project No.: 0130160002482**

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Al Hill Plumbing Corporation	\$ -	0.0%	\$ -	0.0%	\$ 14,500	1.4%
Atlas Apex Roofing, LLC Θ	-	0.0%	-	0.0%	9,600	0.9%
Chavez South Florida	22,700	2.2%	-	0.0%	5,849	0.6%
COASTAL CONSTRUCTION COMPANY Θ	348,330	33.1%	1,052,865	100.0%	237,003	22.5%
Daybreak Design Build Group, LLC	4,600	0.4%	-	0.0%	2,600	0.2%
F&L Fire & Electric System, Inc. Θ	-	0.0%	-	0.0%	83,374	7.9%
Jasper Enterprises, Inc.	17,580	1.7%	-	0.0%	-	0.0%
Jorda Enterprises Inc. <sup>1</sup>	640,216	60.8%	-	0.0%	638,588	60.7%
Next Door Distribution Co. Θ	-	0.0%	-	0.0%	12,091	1.1%
Remior Industries, Inc.	19,440	1.8%	-	0.0%	49,261	4.7%
Subtotal	1,052,866	100.0%	1,052,865	100.0%	1,052,866	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,052,865)	-100.0%		
Total	\$1,052,866	100.0%	\$ -	-	\$1,052,866	100.0%

<sup>1</sup> Includes DPO of \$155,200.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	2.1%	AA	-	AA	1.6%
AS	-	AS	-	AS	-
HA	63.0%	HA	-	HA	62.1%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	34.9%	UD	100.0%	UD	36.3%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	0.4%	MBE	-	MBE	1.2%
SBE	3.8%	SBE	-	SBE	1.9%
UD	95.8%	UD	100.0%	UD	96.9%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 9: Campbell Drive K-8**

Prime Contractor: Turner Construction Company

Project No.: 0130170002463

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Aquatic Landscaping Design <sup>Ø</sup>	\$ -	0.0%	\$ -	0.0%	\$ 4,000	0.3%
Bay Carpets <sup>Ø</sup>	-	0.0%	-	0.0%	1,642	0.1%
Cami-Axle Construction Corp.	11,470	1.0%	34,439	37.9%	34,439	2.9%
Comfort Tech Air Conditioning, Inc. <sup>1</sup>	-	0.0%	-	0.0%	654,270	55.1%
Fisk Electric <sup>Ø</sup>	-	0.0%	-	0.0%	63,087	5.3%
Kasas Construction, Inc.	49,300	4.1%	56,542	62.1%	56,542	4.8%
Long Lasting Roofing Corporation	-	0.0%	-	0.0%	2,037	0.2%
Night & Day Construction <sup>Ø</sup>	-	0.0%	-	0.0%	88,900	7.5%
Peachtree Protective Covers <sup>2Ø</sup>	-	0.0%	-	0.0%	38,196	3.2%
Ringemann Plumbing Service <sup>Ø</sup>	-	0.0%	-	0.0%	4,306	0.4%
Turner Construction Company	1,127,192	94.9%	1,187,962	1305.7%	240,544	20.2%
Subtotal	1,187,962	100.0%	1,278,943	1405.7%	1,187,963	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,187,962)	-1305.7%		
<b>Total</b>	<b>\$1,187,962</b>	<b>100.0%</b>	<b>\$ 90,981</b>	<b>100.0%</b>	<b>\$1,187,963</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$258,333.

<sup>2</sup> Includes DPO of \$13,815.

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	-	-
AS	-	-	-
HA	-	-	-
SDV	-	-	-
W	-	-	0.2%
UD	100.0%	100.0%	99.8%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	4.1%	4.4%	4.9%
SBE	-	-	-
UD	95.9%	95.6%	95.1%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

**Appendix 10: Colonial Drive ES**

Prime Contractor: Stobs Brothers Construction Co.

Project No.: 0130200002493

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
AGC Electric Inc <sup>1</sup>	\$ 276,462	19.9%	\$ -	0.0%	\$ 280,178	20.2%
Al Hill Plumbing Corporation <sup>2</sup>	318,000	22.9%	-	0.0%	318,373	22.9%
Associated Craftsmen of America, Inc. Θ	30,000	2.2%	-	0.0%	33,379	2.4%
Atlantic Doors & Hardware Θ	-	0.0%	-	0.0%	8,451	0.6%
B&B Interior Systems Θ	-	0.0%	-	0.0%	41,792	3.0%
Carlson Fence Θ	-	0.0%	-	0.0%	3,708	0.3%
Contex Construction Θ	-	0.0%	-	0.0%	85,456	6.2%
Dan Molina Θ	-	0.0%	-	0.0%	97,069	7.0%
FXP Corporation	9,000	0.6%	-	0.0%	12,250	0.9%
Mardale Specialties Direct (dba: Sunbelt Rentals) Θ	-	0.0%	-	0.0%	27,325	2.0%
OJ Painting & Waterproofing Company Θ	-	0.0%	-	0.0%	109,470	7.9%
Peachtree Protective Covers Θ	-	0.0%	-	0.0%	26,497	1.9%
Prudentis Roofing Θ	-	0.0%	-	0.0%	8,500	0.6%
Qualita Construction, LLC	92,300	6.6%	-	0.0%	27,000	1.9%
RCP Shelters, Inc. Θ	-	0.0%	-	0.0%	58,725	4.2%
Schedule 10 Specialists, Inc.	39,869	2.9%	-	0.0%	-	0.0%
Stobs Brothers Construction Co Θ	622,894	44.9%	1,388,525	100.0%	224,802	16.2%
The Watauga Company Θ	-	0.0%	-	0.0%	25,550	1.8%
Subtotal	1,388,525	100.0%	1,388,525	100.0%	1,388,525	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,388,525)	-100.0%		
Total	\$1,388,525	100.0%	\$ -	-	\$1,388,525	100.0%

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	22.9%	-	22.9%
AS	-	-	-
HA	27.2%	-	23.0%
SDV	2.2%	-	2.4%
W	-	-	-
UD	47.7%	100.0%	51.7%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	8.8%	-	4.3
SBE	43.5%	-	44.0%
UD	47.7%	100.0%	51.7%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$142,210.

<sup>2</sup> Includes DPO of \$45,019.

**Appendix 11: Coral Park ES**

Prime Contractor: Veitia Padron, Inc.

Project No.: 0130210002486

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
A&P Air Conditioning <sup>1ø</sup>	\$ -	0.0%	\$ -	0.0%	\$ 194,858	12.6%
All Specialty Sales <sup>ø</sup>	-	0.0%	-	0.0%	12,514	0.8%
Associated Flooring Co.	-	0.0%	-	0.0%	20,271	1.3%
Bergolla, Inc.	-	0.0%	-	0.0%	18,700	1.2%
Electrical Alliance Corporation <sup>2</sup>	525,500	33.8%	392,791	93.6%	546,478	35.3%
Installed Building Products <sup>ø</sup>	-	0.0%	-	0.0%	7,515	0.5%
Miami Wrecking Co. <sup>ø</sup>	-	0.0%	-	0.0%	30,133	2.0%
Padron Construction, Inc.	13,550	0.9%	26,687	6.4%	26,687	1.7%
Plumbers Enterprise Corporation	-	0.0%	-	0.0%	50,985	3.3%
Prudentis Roofing <sup>ø</sup>	-	0.0%	-	0.0%	1,890	0.1%
R & G Engineering, Inc.	-	0.0%	-	0.0%	680	0.0%
Right Way Painting <sup>3</sup>	-	0.0%	-	0.0%	34,269	2.2%
Triangle Fire Inc	-	0.0%	-	0.0%	1,915	0.1%
Veitia Padron, Inc.	1,014,974	65.3%	1,554,329	370.5%	602,949	38.9%
Subtotal	1,554,024	100.0%	1,973,807	470.5%	1,549,843	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,554,329)	-370.5%		
Total	\$1,554,024	100.0%	\$ 419,478	100.0%	\$1,549,843	100.0%

Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA 33.8%	AA 19.9%	AA 35.3%
AS -	AS -	AS -
HA 66.2%	HA 80.1%	HA 44.0%
SDV -	SDV -	SDV 1.3%
W -	W -	W -
UD -	UD -	UD 19.4%
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

MBE 100.0%	MBE 100.0%	MBE 79.4%
SBE -	SBE -	SBE 1.2%
UD -	UD -	UD 19.4%
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$66,700.

<sup>2</sup> Includes DPO of \$153,687.

<sup>3</sup> Includes DPO of \$8,633.

**Appendix 12: David Lawrence Jr. K-8 Center**

Prime Contractor: D2 Construction, Inc.

Project No.: 0133060002651

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
ABW <sup>o</sup>	\$ -	0.0%	\$ -	0.0%	\$ 15,720	14.8%
Al Hill Plumbing Corporation	22,100	20.9%	-	0.0%	22,100	20.9%
D2 Construction, Inc.	58,775	55.5%	105,875	100.0%	38,705	36.6%
Easy Painting & Decorating, Inc.	25,000	23.6%	-	0.0%	29,350	27.7%
Subtotal	105,875	100.0%	105,875	100.0%	105,875	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(105,875)	-100.0%		
Total	\$105,875	100.0%	\$ -	-	\$105,875	100.0%

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	100.0%	AA	100.0%	AA	85.2%
AS	-	AS	-	AS	-
HA	-	HA	-	HA	-
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	-	UD	-	UD	14.8%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

MBE	79.1%	MBE	100.0%	MBE	64.3%
SBE	20.9%	SBE	-	SBE	20.9%
UD	-	UD	-	UD	14.8%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 13: Dorothy M. Wallace Cope Center**

Prime Contractor: Stobs Brothers Construction Co

Project No.: 0130220002497

Vendor Name (Non-certified Designated by ⊕)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
Coltec Engineering, Inc. <sup>1</sup>	\$494,000	61.5%	\$ -	0.0%	\$493,000	61.3%
OJ Painting & Waterproofing Company <sup>⊕</sup>	-	0.0%	-	0.0%	5,600	0.7%
Qualita Construction, LLC	8,500	1.1%	-	0.0%	-	0.0%
Shenandoah Construction <sup>⊕</sup>	-	0.0%	-	0.0%	2,930	0.4%
STOBS BROTHERS CONSTRUCTION CO <sup>⊕</sup>	201,974	25.1%	803,774	100.0%	171,565	21.3%
Superior Electrical Contractors, Inc.	99,300	12.4%	-	0.0%	105,180	13.1%
United Metal Fabricators, Inc. <sup>⊕</sup>	-	0.0%	-	0.0%	7,000	0.9%
X Grass, Inc. <sup>⊕</sup>	-	0.0%	-	0.0%	18,499	2.3%
Subtotal	803,774	100.0%	803,774	100.0%	803,774	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(803,774)	-100.0%		
Total	\$803,774	100.0%	\$ -	-	\$803,774	100.0%

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	AA -	AA -
AS	-	AS -	AS -
HA	74.9%	HA -	HA 74.4%
SDV	-	SDV -	SDV -
W	-	W -	W -
UD	25.1%	UD 100.0%	UD 25.6%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>
MBE	1.1%	MBE -	MBE -
SBE	12.4%	SBE -	SBE 13.1%
UD	86.5%	UD 100.0%	UD 86.9%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$92,000.

**Appendix 14: Dr. Michael M. Krop SHS**

Prime Contractor: T & G Corporation

Project No.: 0130230002440

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
AGC Electric Inc	\$ 35,600	3.2%	\$ 35,674	76.9%	\$ 35,674	3.2%
Avante Quality Corp.	10,688	1.0%	10,688	23.1%	10,688	1.0%
Daco Engineering Corp. <sup>1Θ</sup>	-	0.0%	-	0.0%	37,813	3.4%
East Coast Metal Decks <sup>Θ</sup>	-	0.0%	-	0.0%	43,384	3.9%
Portal Services <sup>Θ</sup>	-	0.0%	-	0.0%	12,848	1.2%
T & G Corporation	1,057,745	95.8%	1,104,033	2381.3%	235,498	21.3%
Weathertrol Maintenance Corp <sup>2</sup>	-	0.0%	-	0.0%	728,128	66%
Subtotal	1,104,033	100.0%	1,150,395	2481.3%	1,104,033	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,104,033)	-2381.3%		
<b>Total</b>	<b>\$1,104,033</b>	<b>100.0%</b>	<b>\$ 46,362</b>	<b>100.0%</b>	<b>\$1,104,033</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	AA -	AA -
AS	-	AS -	AS -
HA	1.0%	HA 0.9%	HA 1.0%
SDV	-	SDV -	SDV -
W	-	W -	W -
UD	99.0%	UD 99.1%	UD 99.0%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

MBE	1.0%	MBE 0.9%	MBE 1.0%
SBE	-	SBE -	SBE -
UD	99.0%	UD 99.1%	UD 99.0%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$11,329.

<sup>2</sup> Includes DPO of \$256,700.



**Appendix 15: Dr. Robert B. Ingram ES**

Prime Contractor: Link Construction Group, Inc.

Project No.: 0130270002448

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
A-1 Property Services Group Θ	\$ -	0.0%	\$ -	0.0%	\$ 9,370	0.8%
ACU Signs Θ	-	0.0%	-	0.0%	2,112	0.2%
Adonel Concrete Θ	-	0.0%	-	0.0%	3,512	0.3%
Arso Enterprises, Inc <sup>1</sup>	-	0.0%	-	0.0%	102,575	8.5%
Axmar Construction Θ	-	0.0%	-	0.0%	795	0.0%
Coltec Engineering, Inc.	-	0.0%	-	0.0%	67,767	5.6%
Curtis Painting & Waterproofing, Inc.	114,800	9.5%	-	0.0%	94,541	7.8%
David's Plumbers, Inc.	189,500	15.7%	-	0.0%	189,519	15.7%
Diaza Drywall Systems Θ	-	0.0%	-	0.0%	49,526	4.1%
Everglades Lumber Θ	-	0.0%	-	0.0%	636	0.0%
Ford and Ulrich Θ	-	0.0%	-	0.0%	3,638	0.3%
Friendly John Θ	-	0.0%	-	0.0%	541	0.0%
G-Four Group <sup>2</sup>	-	0.0%	-	0.0%	80,579	6.7%
Imperial Flooring <sup>3</sup> Θ	-	0.0%	-	0.0%	90,409	7.5%
JJAS Door Installations, Inc.	-	0.0%	-	0.0%	4,367	0.4%
Link Construction Group, Inc.	766,246	63.5%	1,206,046	100.0%	299,280	24.7%
M&R Building Θ	-	0.0%	-	0.0%	9,283	0.8%
MG Excellent Services Corp Θ	-	0.0%	-	0.0%	2,800	0.2%
Mobile Module Θ	-	0.0%	-	0.0%	1,059	0.1%
Mr. Glass Doors & Windows	-	0.0%	-	0.0%	18,503	1.5%
Nielson Hoover & Co. Θ	-	0.0%	-	0.0%	10,295	0.9%
Southern Waste Systems Θ	-	0.0%	-	0.0%	663	0.0%
Superior Electrical Contractors, Inc. <sup>4</sup>	135,500	11.2%	-	0.0%	160,687	13.3%
Trident Surfacing, Inc Θ	-	0.0%	-	0.0%	3,800	0.3%
Waste Management Θ	-	0.0%	-	0.0%	3,871	0.3%
<b>Subtotal</b>	<b>1,206,046</b>	<b>100.0%</b>	<b>1,206,046</b>	<b>100.0%</b>	<b>1,210,128</b>	<b>100.0%</b>
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,206,046)	-100.0%		
<b>Total</b>	<b>\$1,206,046</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$1,210,128</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	9.5%	-	7.8%
AS	-	-	-
HA	74.8%	100.0%	50.6%
SDV	-	-	-
W	-	-	-
UD	15.7%	-	41.6%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	-	-	7.0%
SBE	20.8%	-	21.1%
UD	79.2%	100.0%	71.9%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$68,623.

<sup>2</sup> Includes DPO of \$8,094.

<sup>3</sup> Includes DPO of \$31,212.

<sup>4</sup> Includes DPO of \$42,300.

Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	7.8%
AS	-	-
HA	100.0%	50.6%
SDV	-	-
W	-	-
UD	-	41.6%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	-	7.0%
SBE	-	21.1%
UD	100.0%	71.9%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>

**Appendix 16: E.W.F. Stirrup ES**

Prime Contractor: LEGO Construction Company

Project No.: 0133080002621

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
Al Hill Plumbing Corporation	\$ 25,500	2.6%	\$ -	0.0%	\$ -	0.0%
All Dade Fences, Inc.	19,495	2.0%	-	0.0%	14,495	1.4%
Astro Painting Corp	-	0.0%	-	0.0%	17,000	1.7%
Bonded Lightning Protection Systems <sup>Ø</sup>	-	0.0%	-	0.0%	1,900	0.2%
Canopy by Design <sup>Ø</sup>	-	0.0%	-	0.0%	18,300	1.9%
Electrical Alliance Corporation	200,000	20.3%	-	0.0%	-	0.0%
Gamma Air Systems, Inc	607,434	61.6%	-	0.0%	-	0.0%
Leadex Corporation	102,323	10.4%	-	0.0%	-	0.0%
LEGO Construction Company	31,155	3.1%	985,907	100.0%	269,730	27.4%
Maxim Construction Group <sup>Ø</sup>	-	0.0%	-	0.0%	13,878	1.4%
Microgrand <sup>Ø</sup>	-	0.0%	-	0.0%	4,000	0.4%
NABUC Plumbing <sup>Ø</sup>	-	0.0%	-	0.0%	21,200	2.2%
Solo Air Conditioning & Heating Company, Inc <sup>1</sup>	-	0.0%	-	0.0%	554,941	56.3%
South Florida Utility Locating Services <sup>Ø</sup>	-	0.0%	-	0.0%	263	0.0%
WEA Electrical Contractor, Inc.	-	0.0%	-	0.0%	70,200	7.1%
Subtotal	985,907	100.0%	985,907	100.0%	985,907	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(985,907)	-100.0%		
<b>Total</b>	<b>\$985,907</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$985,907</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	22.9%	-	-
AS	-	-	-
HA	66.7%	100.0%	94.0%
SDV	-	-	-
W	-	-	-
UD	10.4%	-	6.0%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	85.1%	100.0%	36.2%
SBE	4.6%	-	57.8%
UD	10.3%	-	6.0%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$104,843.

**Appendix 17: Eneida Massas Hartner ES**

Prime Contractor: T & G Corporation

Project No.: 0133090002562

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Associated Flooring Co.	\$ 12,804	0.9%	\$ 12,804	1.5%	\$ 12,804	0.9%
Avante Quality Corp.	7,438	0.5%	7,438	0.9%	7,438	0.5%
Cube Care Company	-	0.0%	-	0.0%	18,174	1.3%
Electrical Alliance Corporation	59,585	4.4%	59,585	7.0%	59,585	4.3%
GOMEZ & SON FENCE CORP.	-	0.0%	-	0.0%	2,070	0.2%
New Generation Custom Window Treatments	9,674	0.7%	-	0.0%	-	0.0%
Portal Services °	-	0.0%	-	0.0%	3,758	0.3%
R J Spencer Construction	-	0.0%	-	0.0%	38,580	2.8%
T & G Corporation	377,250	27.2%	1,385,907	163.0%	275,832	19.9%
Weathertrol Maintenance Corp <sup>1</sup>	919,156	66.3%	770,667	90.6%	967,667	69.8%
Subtotal	1,385,907	100.0%	2,236,401	263.0%	1,385,908	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,385,907)	-163.0%		
Total	\$1,385,907	100.0%	\$ 850,494	100.0%	\$1,385,908	100.0%

<sup>1</sup> Includes DPO of \$197,000.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	5.0%	AA	2.7%	AA	4.3%
AS	-	AS	-	AS	-
HA	94.1%	HA	96.8%	HA	91.7%
SDV	0.9%	SDV	0.5%	SDV	0.9%
W	-	W	-	W	-
UD	-	UD	-	UD	3.1%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	6.5%	MBE	3.6%	MBE	5.8%
SBE	-	SBE	-	SBE	1.5%
UD	93.5%	UD	96.4%	UD	92.7%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 18: Eugenia B. Thomas K-8 Center**

**Prime Contractor: LEGO Construction Company**

**Project No.: 0133110002600**

<b>Vendor Name (Non-certified Designated by Θ)</b>	<b>Award Retained (B2GNow)</b>	<b>Percent of Award Retained (B2GNow)</b>	<b>Total Contract Payments (B2GNow)</b>	<b>Percent of Contract Payments (B2GNow)</b>	<b>CM-Confirmed Amount Paid Amount</b>	<b>Percent CM-Confirmed Amount Paid</b>
Astro Painting Corp	\$ -	0.0%	\$ -	0.0%	\$ 54,295	31.8%
Leadex Corporation	83,765	44.1%	54,598	100.0%	54,598	31.9%
LEGO Construction Company <sup>Ⓟ</sup>	106,239	55.9%	190,003	348.0%	53,278	31.1%
Maxim Construction Group	-	0.0%	-	0.0%	8,832	5.2%
Subtotal	190,004	100.0%	244,601	448.0%	171,003	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(190,003)	-348.0%		
<b>Total</b>	<b>\$190,004</b>	<b>100.0%</b>	<b>\$ 54,598</b>	<b>100.0%</b>	<b>\$171,003</b>	<b>100.0%</b>

<b>Percent of Award Retained (B2GNow)</b>		<b>Percent of Contract Payments (B2GNow)</b>		<b>Percent CM-Confirmed Amount Paid</b>	
AA	-	AA	-	AA	-
AS	-	AS	-	AS	-
HA	55.9%	HA	77.7%	HA	62.9%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	44.1%	UD	22.3%	UD	37.1%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

MBE	55.9%	MBE	77.7%	MBE	62.9%
SBE	-	SBE	-	SBE	-
UD	44.1%	UD	22.3%	UD	37.1%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 19: Fairlawn ES**

Prime Contractor: Veitia Padron, Inc.

Project No.: 0130300002502

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
A&P Air Conditioning <sup>1Θ</sup>	\$ -	0.0%	\$ -	0.0%	\$ 32,995	3.6%
Associated Flooring Co.	-	0.0%	-	0.0%	25,105	2.7%
Curtis Painting & Waterproofing, Inc. <sup>2</sup>	95,000	10.3%	84,454	62.0%	94,035	10.3%
JVB Construction <sup>Θ</sup>	-	0.0%	-	0.0%	13,850	1.5%
Padron Construction, Inc.	43,000	4.7%	51,786	38.0%	51,786	5.6%
Plumbers Enterprise Corporation	-	0.0%	-	0.0%	241,837	26.4%
ROP Enterprises Corp <sup>3Θ</sup>	-	0.0%	-	0.0%	67,901	7.4%
Veitia Padron, Inc.	779,837	85.0%	917,837	673.7%	388,195	42.3%
Viera Cabinets Inc <sup>Θ</sup>	-	0.0%	-	0.0%	2,133	0.2%
Subtotal	917,837	100.0%	1,054,077	773.7%	917,837	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(917,837)	-673.7%		
Total	\$917,837	100.0%	\$ 136,240	100.0%	\$917,837	100.0%

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	10.4%	8.0%	10.2%
AS	-	-	-
HA	89.6%	92.0%	47.9%
SDV	-	-	2.8%
W	-	-	-
UD	-	-	39.1%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

MBE	4.7%	4.9%	8.4%
SBE	95.3%	95.1%	52.5%
UD	-	-	39.1%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$5,180.

<sup>2</sup> Includes DPO of \$9,581.

<sup>3</sup> Includes DPO of \$11,047.

**Appendix 20: Frank C. Martin K-8 Center**

**Prime Contractor: STOBS BROTHERS CONSTRUCTION CO**

**Project No.: 0130330002496**

<b>Vendor Name (Non-certified Designated by Θ)</b>	<b>Award Retained (B2GNow)</b>	<b>Percent of Award Retained (B2GNow)</b>	<b>Total Contract Payments (B2GNow)</b>	<b>Percent of Contract Payments (B2GNow)</b>	<b>CM-Confirmed Amount Paid</b>	<b>Percent CM-Confirmed Amount Paid</b>
Action Sod of Miami Corp. <sup>Θ</sup>	\$ -	0.0%	\$ -	0.0%	\$ 4,315	0.2%
Al Hill Plumbing Corporation <sup>1</sup>	135,349	7.6%	-	0.0%	144,812	8.1%
Arso Enterprises, Inc <sup>2</sup>	-	0.0%	-	0.0%	88,676	5.0%
Atlantic Doors <sup>Θ</sup>	-	0.0%	-	0.0%	17,930	1.0%
B&B Interior Systems <sup>Θ</sup>	-	0.0%	-	0.0%	58,172	3.3%
Bergolla, Inc.	48,977	2.7%	-	0.0%	49,256	2.8%
Carlson Fence <sup>Θ</sup>	-	0.0%	-	0.0%	4,800	0.3%
Coltec Engineering, Inc. <sup>3</sup>	655,840	36.9%	-	0.0%	662,766	37.3%
Contex Construction <sup>Θ</sup>	-	0.0%	-	0.0%	81,140	4.6%
Dan Molina <sup>Θ</sup>	-	0.0%	-	0.0%	27,470	1.5%
GOMEZ & SON FENCE CORP.	4,980	0.3%	-	0.0%	-	0.0%
Jampro Demolition Inc.	-	0.0%	-	0.0%	47,661	2.7%
Mardale Specialties Direct (dba: Sunbelt Rentals) <sup>Θ</sup>	-	0.0%	-	0.0%	9,644	0.5%
OJ Painting & Waterproofing Company <sup>Θ</sup>	-	0.0%	-	0.0%	61,119	3.4%
Qualita Construction, LLC	58,000	3.2%	-	0.0%	-	0.0%
STOBS BROTHERS CONSTRUCTION CO <sup>Θ</sup>	669,843	37.7%	1,778,688	100.0%	315,807	17.8%
Superior Electrical Contractors, Inc. <sup>4</sup>	205,700	11.6%	-	0.0%	205,120	11.5%
<b>Subtotal</b>	<b>1,778,689</b>	<b>100.0%</b>	<b>1,778,688</b>	<b>100.0%</b>	<b>1,778,688</b>	<b>100.0%</b>
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,778,688)	-100.0%		
<b>Total</b>	<b>\$1,778,689</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$1,778,688</b>	<b>100.0%</b>

	<b>Percent of Award Retained (B2GNow)</b>	<b>Percent of Contract Payments (B2GNow)</b>	<b>Percent CM-Confirmed Amount Paid</b>
AA	7.6%	-	10.8%
AS	-	-	-
HA	51.5%	-	51.6%
SDV	-	-	-
W	3.3%	-	-
UD	37.6%	100.0%	37.6%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	3.3%	-	-
SBE	10.6%	-	13.6%
UD	86.1%	100.0%	86.4%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$24,634.

<sup>2</sup> Includes DPO of \$64,174.

<sup>3</sup> Includes DPO of \$418,192.

<sup>4</sup> Includes DPO of \$37,432.

**Appendix 21: G. Holmes Braddock SHS**

Prime Contractor: Carivon Construction Company

Project No.: 0133120002626

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
AAA Steel <sup>1ø</sup>	\$ -	0.0%	\$ -	0.0%	\$ 31,958	9.2%
Al Hill Plumbing Corporation	31,394	9.0%	-	0.0%	800	0.2%
Canseco Electrical Contractors, Inc.	30,700	8.8%	-	0.0%	24,600	7.1%
Carivon Construction Company	126,827	36.5%	347,715	100.0%	110,061	31.7%
Chavez South Florida	400	0.1%	-	0.0%	-	0.0%
Franklin Flooring, Inc. <sup>ø</sup>	-	0.0%	-	0.0%	5,067	1.4%
FXP Corporation <sup>2</sup>	64,000	18.5%	-	0.0%	62,000	17.8%
JJAS Door Installations, Inc. <sup>3</sup>	34,509	9.9%	-	0.0%	43,091	12.4%
Leadex Corporation	59,885	17.2%	-	0.0%	20,747	6.0%
Quality Painting	-	0.0%	-	0.0%	5,250	1.5%
Urve Engineering Company <sup>4</sup>	-	0.0%	-	0.0%	44,141	12.7%
<b>Subtotal</b>	<b>347,715</b>	<b>100.0%</b>	<b>347,715</b>	<b>100.0%</b>	<b>347,715</b>	<b>100.0%</b>
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(347,715)	-100.0%		
<b>Total</b>	<b>\$347,715</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$347,715</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	9.1%	-	0.2%
AS	-	-	-
HA	73.7%	100.0%	81.6%
SDV	-	-	-
W	-	-	-
UD	17.2%	-	18.2%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

MBE	9.9%	-	25.1%
SBE	72.9%	100.0%	56.7%
UD	17.2%	-	18.2%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$3,765.  
<sup>2</sup> Includes DPO of \$13,768.  
<sup>3</sup> Includes DPO of \$8,582.  
<sup>4</sup> Includes DPO of \$6,300.

**Appendix 22: Gertrude K. Edelman/Sabal Palm ES**

Prime Contractor: T & G Corporation

Project No.: 0130350002439

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Advance Electric, Inc.	\$ 60,949	4.2%	\$ 62,149	14.6%	\$ 62,149	4.2%
All Specs <sup>Ø</sup>		0.0%		0.0%	3,220	0.2%
Associated Flooring Co.	26,450	1.8%	23,150	5.5%	23,150	1.6%
Bon Art Paint Inc.	155,802	10.6%	149,722	35.3%	149,722	10.2%
Colonial Plumbing <sup>Ø</sup>		0.0%		0.0%	2,664	0.2%
COUNTRYWIDE DEVELOPMENT GROUP <sup>Ø</sup>	75,775	5.2%	75,775	17.8%	75,775	5.1%
Daco Engineering Corp. <sup>1Ø</sup>		0.0%		0.0%	95,793	6.5%
East Coast Metal Decks <sup>Ø</sup>		0.0%		0.0%	3,690	0.3%
GOMEZ & SON FENCE CORP.	9,460	0.6%	9,460	2.2%	9,460	0.6%
Ocean Doors and Windows <sup>2</sup>		0.0%		0.0%	441,750	30.1%
Portal Services <sup>Ø</sup>		0.0%		0.0%	49,281	3.4%
Solo Air Conditioning & Heating Company, Inc <sup>3</sup>	161,878	11.0%	104,538	24.6%	162,258	11.0%
T & G Corporation	979,404	66.6%	1,469,768	346.0%	378,181	25.7%
Tecta America South Florida, Inc <sup>Ø</sup>		0.0%		0.0%	12,675	0.9%
Subtotal	1,469,718	100.0%	1,894,562	446.0%	1,469,768	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,469,768)	-346.0%		
<b>Total</b>	<b>\$1,469,718</b>	<b>100.0%</b>	<b>\$ 424,794</b>	<b>100.0%</b>	<b>\$1,469,768</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$26,016.

<sup>2</sup> Includes DPO of \$292,056.

<sup>3</sup> Includes DPO of \$57,720.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	-	AA	-	AA	-
AS	-	AS	-	AS	-
HA	4.8%	HA	3.8%	HA	4.9%
SDV	1.8%	SDV	1.2	SDV	1.6%
W	-	W	-	W	-
UD	93.4%	UD	95.0%	UD	93.5%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	1.8%	MBE	1.2%	MBE	1.6%
SBE	4.8%	SBE	3.8%	SBE	4.9%
UD	93.4%	UD	95.0%	UD	93.5%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>



**Appendix 23: Hammocks MS**

**Prime Contractor: Coastal Construction Company**

**Project No.: 0130370002481**

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Al Hill Plumbing Corporation	\$ 11,600	0.8%	\$ -		\$ 17,042	1.1%
Atlas Apex Roofing, LLC <sup>Ø</sup>		0.0%			26,100	1.7%
Caribbean Fire & Assoc., Inc. <sup>Ø</sup>		0.0%			38,738	2.6%
Chavez South Florida	33,300	2.2%	-		24,395	1.6%
COASTAL CONSTRUCTION COMPANY <sup>Ø</sup>	488,453	32.3%	1,508,013	100%	266,528	17.7%
Coltec Engineering, Inc. <sup>1</sup>	760,000	50.4%	-		799,738	53.0%
Daybreak Design Build Group, LLC	8,600	0.6%	-		13,700	0.9%
Honshy Electric Co, Inc	86,060	5.7%	-		180,426	12.0%
Jasper Enterprises, Inc.	120,000	8.0%	-		137,800	9.1%
Next Door Distribution Co. <sup>Ø</sup>		0.0%			4,040	0.3%
Subtotal	1,508,013	100.0%	1,508,013	100.0%	1,508,507	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,508,013)	-100.0%		
<b>Total</b>	<b>\$1,508,013</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$1,508,507</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$146,700.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	9.3%	AA	-	AA	11.2%
AS	-	AS	-	AS	-
HA	58.3%	HA	-	HA	66.60%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	32.4%	UD	100.0%	UD	22.2%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	0.6%	MBE	-	MBE	1.0%
SBE	16.6%	SBE	-	SBE	23.8%
UD	82.8%	UD	100.0%	UD	75.2%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 24: Hialeah ES**

Prime Contractor: GEC Associates, Inc.

Project No.: 0130390002494

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
Amion Enterprises International Corp.	\$ -	0.0%	\$ -	0.0%	\$ 28,900	1.6%
Bergolla, Inc.	28,900	1.6%	-	0.0%	-	0.0%
BGL Plumbing Contractors, LLC	-	0.0%	-	0.0%	53,849	3.0%
Coltec Engineering, Inc. <sup>1</sup>	106,900	5.9%	293,950	28.9%	493,950	27.1%
Emman Enterprises, Inc.	82,585	4.5%	61,595	6.0%	61,595	3.4%
E-Tech Electric, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	155,249	8.5%
GEC Associates, Inc.	721,742	39.6%	1,820,790	178.8%	351,488	19.3%
LEE Construction Group, Inc.	883,845	48.4%	662,931	65.1%	662,931	36.4%
Nu-Way Painting & Restoration <sup>Ø</sup>	-	0.0%	-	0.0%	12,828	0.7%
Subtotal	1,823,972	100.0%	2,839,266	278.8%	1,820,790	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,820,790)	-178.8%		
<b>Total</b>	<b>\$1,823,972</b>	<b>100.0%</b>	<b>\$1,018,476</b>	<b>100.0%</b>	<b>\$1,820,790</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$200,000.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	4.5%	AA	2.2%	AA	5.0%
AS	-	AS	-	AS	-
HA	55.9%	HA	33.7%	HA	63.5%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	39.6%	UD	64.1%	UD	31.5%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	4.5%	MBE	2.2%	MBE	3.4%
SBE	48.5%	SBE	23.3%	SBE	38.0%
UD	47.0%	UD	74.5%	UD	58.6%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 25: Highland Oak MS**

Prime Contractor: T & G Construction

Project No.: 0130420002441

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
AGC Electric Inc	\$ 79,800	9.0%	\$127,256	43.6%	\$127,256	14.3%
All Specs <sup>Ø</sup>	-	0.0%	-	0.0%	15,720	1.8%
Colonial Plumbing <sup>Ø</sup>	-	0.0%	-	0.0%	80,609	9.1%
COUNTRYWIDE DEVELOPMENT GROUP <sup>Ø</sup>	128,940	14.5%	137,200	47.0%	137,200	15.5%
East Coast Metal Decks <sup>Ø</sup>	-	0.0%	-	0.0%	36,500	4.1%
Munway Technology, Inc. <sup>1</sup>	28,471	3.2%	27,394	9.4%	34,136	3.9%
Portal Services <sup>Ø</sup>	-	0.0%	-	0.0%	44,517	5.0%
Solrac <sup>Ø</sup>	-	0.0%	-	0.0%	2,890	0.3%
T & G Corporation	650,551	73.3%	887,762	304.2%	189,025	21.3%
Tecta America South Florida, Inc <sup>Ø</sup>	-	0.0%	-	0.0%	1,200	0.1%
Weathertrol Maintenance Corp <sup>2</sup>	-	0.0%	-	0.0%	218,709	24.6%
Subtotal	887,762	100.0%	1,179,612	404.2%	887,762	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(887,762)	-304.2%		
Total	\$887,762	100.0%	\$291,850	100.0%	\$887,762	100.0%

<sup>1</sup> Includes DPO of \$6,742.

<sup>2</sup> Includes DPO of \$52,675.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	-	AA	-	AA	-
AS	-	AS	-	AS	-
HA	-	HA	-	HA	-
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	100.0%	UD	100.0%	UD	100.0%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	-	MBE	-	MBE	-
SBE	-	SBE	-	SBE	-
UD	100.0%	UD	100.0%	UD	100.0%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 26: Holmes ES**

Prime Contractor: Llorens Contracting, LLC

Project No.: 0133170002633

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
Advanced Multi Signs °	\$ -	0.0%	\$ -	0.0%	\$ 1,113	0.6%
AGC Electric Inc	-	0.0%		0.0%	23,270	13.1%
Axel Painting	32,131	18.1%	-	0.0%		0.0%
Inclan Painting & Waterproofing	-	0.0%		0.0%	28,630	16.1%
Leadex Corporation	58,169	32.7%	-	0.0%	58,169	32.7%
Llorens Contracting, LLC	87,625	49.2%	177,925	100.0%	48,622	27.3%
McCourt Construction, Inc. °	-	0.0%		0.0%	3,500	2.0%
Ruiz Trans Development Corp. °	-	0.0%		0.0%	14,621	8.2%
Subtotal	177,925	100.0%	177,925	100.0%	177,925	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(177,925)	-100.0%		
<b>Total</b>	<b>\$177,925</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$177,925</b>	<b>100.0%</b>

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	-	AA	-	AA	-
AS	-	AS	-	AS	-
HA	49.2%	HA	100.0%	HA	56.5%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	50.8%	UD	-	UD	43.5%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	67.3%	MBE	100.0%	MBE	43.4%
SBE	-	SBE	-	SBE	13.1%
UD	32.7%	UD	-	UD	43.5%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 27: Howard Drive ES**

Prime Contractor: STOBS BROTHERS CONSTRUCTION CO

Project No.: 0130410002495

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
Action Sod of Miami Corp. <sup>Θ</sup>	\$ -	0.0%	\$ -	0%	\$ 1,953	0.1%
AGC Electric Inc <sup>1</sup>	56,600	3.3%	-	0%	74,085	4.4%
Al Hill Plumbing Corporation <sup>2</sup>	118,000	6.9%	-	0%	116,183	6.8%
Arso Enterprises, Inc	-	0.0%	-	0%	61,580	3.6%
Associated Craftsmen of America, Inc. <sup>Θ</sup>	165,500	9.7%	-	0%	-	0.0%
Atlantic Doors & Hardware <sup>3Θ</sup>	-	0.0%	-	0%	315,410	18.6%
Bergolla, Inc.	-	0.0%	-	0%	6,405	0.4%
Contex Construction <sup>Θ</sup>	-	0.0%	-	0%	155,454	9.1%
Dan Molina <sup>Θ</sup>	-	0.0%	-	0%	52,813	3.1%
Florida Fence Rental <sup>Θ</sup>	-	0.0%	-	0%	1,477	0.1%
FXP Corporation <sup>4</sup>	465,000	27.3%	-	0%	412,600	24.2%
Jampro Demolition Inc.	-	0.0%	-	0%	30,061	1.8%
Mardale Specialties Direct (dba: Sunbelt Rentals) <sup>Θ</sup>	-	0.0%	-	0%	3,084	0.2%
OJ Painting & Waterproofing Company <sup>Θ</sup>	-	0.0%	-	0%	18,885	1.1%
RMC Company, Inc. <sup>Θ</sup>	-	0.0%	-	0%	132,914	7.8%
Sign A Rama <sup>Θ</sup>	-	0.0%	-	0%	1,680	0.1%
Southern Foam Insulation <sup>Θ</sup>	-	0.0%	-	0%	2,800	0.2%
STOBS BROTHERS CONSTRUCTION CO <sup>Θ</sup>	861,813	50.7%	1,700,139	100%	312,756	18.4%
Zabet Builders, Inc.	33,798	2.1%	-	0%	-	0.0%

Subtotal	1,700,711	100.0%	1,700,139	100.0%	1,700,140	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,700,139)	-100.0%		
<b>Total</b>	<b>\$1,700,711</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$1,700,140</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	8.9%	-	8.6%
AS	-	-	-
HA	30.7%	-	29.0%
SDV	-	-	-
W	-	-	-
UD	60.4%	100.0%	62.4%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	2.0%	-	-
SBE	37.6%	-	37.2%
UD	60.4%	100.0%	62.8%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$4,021.

<sup>2</sup> Includes DPO of \$2,469.

<sup>3</sup> Includes DPO of \$230,062.

<sup>4</sup> Includes DPO of \$262,860.

**Appendix 28: Hubert O. Sibley K-8 Academy**

Prime Contractor: Stonehenge Construction, Inc.

Project No.: 0133180002569

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
ACE Flooring Systems, Inc. <sup>1</sup>	\$ 8,715	2.6%	\$ -	0.0%	\$ 8,723	2.6%
All Specialty Sales <sup>2Ø</sup>	-	0.0%	-	0.0%	3,567	1.1%
Astro Painting Corp	18,250	5.5%	-	0.0%	18,250	5.5%
Easy Grass, LLC	76,402	22.8%	-	0.0%	76,402	22.8%
Island Fence of Dade <sup>Ø</sup>	-	0.0%	-	0.0%	20,100	6.0%
Kings Plumbing Service Inc	1,375	0.4%	-	0.0%	1,375	0.4%
Leadex Corporation <sup>3</sup>	62,932	18.8%	-	0.0%	72,375	21.6%
NDR Corp. <sup>Ø</sup>	-	0.0%	-	0.0%	23,902	7.1%
Stonehenge Construction, Inc.	167,180	49.9%	334,854	100.0%	101,660	30.4%
Three Hearts Lawn	-	0.0%	-	0.0%	8,500	2.5%
Subtotal	334,854	100.0%	334,854	100.0%	334,854	100%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(334,854)	-100.0%		
Total	\$334,854	100%	\$ -	-	\$334,854	100%

<sup>1</sup> Includes DPO of \$6,075.

<sup>2</sup> Includes DPO of \$2,507.

<sup>3</sup> Includes DPO of \$8,830.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	-	AA	-	AA	2.5%
AS	-	AS	-	AS	-
HA	58.0%	HA	100%	HA	38.4%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	42.0%	UD	-	UD	59.1%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	5.9%	MBE	-	MBE	8.4%
SBE	52.5%	SBE	100.0%	SBE	33.0%
UD	41.6%	UD	-	UD	58.6%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 29: Jan Mann Opportunity School**

Prime Contractor: Link Construction Group, Inc.

Project No.: 0130430002430

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
ACU Signs <sup>Ø</sup>	\$ -	0.0%	\$ -	0.0%	\$ 2,112	0.1%
Angelectric Corp. <sup>1Ø</sup>	-	0.0%	-	0.0%	89,287	6.0%
Brunsteel Corp <sup>Ø</sup>	-	0.0%	-	0.0%	16,950	1.1%
Coltec Engineering, Inc. <sup>2</sup>	-	0.0%	-	0.0%	381,252	25.7%
Curtis Painting & Waterproofing, Inc.	-	0.0%	-	0.0%	10,400	0.7%
David's Plumbers, Inc.	33,000	2.2%	-	0.0%	33,000	2.2%
Diaza Drywall Systems <sup>Ø</sup>	-	0.0%	-	0.0%	8,000	0.5%
Friendly John <sup>Ø</sup>	-	0.0%	-	0.0%	381	0.0%
GL Staffing Services, Inc <sup>Ø</sup>	-	0.0%	-	0.0%	2,166	0.1%
Imperial Flooring <sup>3Ø</sup>	-	0.0%	-	0.0%	37,773	2.5%
Latite Roofing <sup>Ø</sup>	-	0.0%	-	0.0%	533,000	35.9%
Link Construction Group, Inc.	1,436,405	97.8%	1,469,405	100.0%	371,745	24.9%
Royal Fence <sup>Ø</sup>	-	0.0%	-	0.0%	3,190	0.2%
Waste Management <sup>Ø</sup>	-	0.0%	-	0.0%	1,148	0.1%
Subtotal	1,469,405	100.0%	1,469,405	100.0%	1,490,404	100%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,469,405)	-100.0%		
Total	\$1,469,405	100%	\$ -	-	\$1,490,404	100%

<sup>1</sup> Includes DPO of \$707.

<sup>2</sup> Includes DPO of \$88,999.

<sup>3</sup> Includes DPO of \$12,599.

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	AA -	AA 0.7%
AS	-	AS -	AS -
HA	97.8%	HA 100.0%	HA 50.5%
SDV	-	SDV -	SDV -
W	-	W -	W -
UD	2.2%	UD -	UD 48.8%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>
MBE	-	MBE -	MBE -
SBE	-	SBE -	SBE 0.7%
UD	100.0%	UD 100.0%	UD 99.3%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

**Appendix 30: Joe Hall ES**

Prime Contractor: Canyon Construction Inc

Project No.: 0133200002575

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
Accura Electric	\$ -	0.0%	\$ -	0.0%	\$ 8,700	4.7%
Canyon Construction Inc	69,343	35.8%	14,286	13.4%	42,608	22.9%
Coltec Engineering, Inc. <sup>1</sup>	124,450	64.2%	106,714	100.0%	121,000	65.2%
Perfection Architectural Systems <sup>ø</sup>		0.0%		0.0%	13,400	7.2%
Subtotal	193,793	100.0%	121,000	113.4%	185,708	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(14,286)	-13.4%		
<b>Total</b>	<b>\$193,793</b>	<b>100%</b>	<b>\$106,714</b>	<b>100.0%</b>	<b>\$185,708</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	-	-
AS	-	-	-
HA	100.0%	100.0%	88.1%
SDV	-	-	-
W	-	-	-
UD	-	-	11.9%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

MBE	35.8%	11.8%	22.9%
SBE	-	-	-
UD	64.2%	88.2%	77.1%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$14,286.



**Appendix 31: Jose Marti MS**

**Prime Contractor: LEGO Construction Company**

**Project No.: 0133240002719**

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Coltec Engineering, Inc. <sup>1</sup>	\$490,141	65.2%	\$255,328	83.4%	\$404,028	53.8%
Electrical Alliance Corporation	46,500	6.2%	51,000	16.6%	51,000	6.8%
LEGO Construction Company	214,698	28.6%	720,779	235.3%	275,111	36.6%
Professional Service Industries Inc <sup>Ø</sup>		0.0%		0.0%	900	0.1%
SI Plumbing <sup>Ø</sup>		0.0%		0.0%	15,500	2.1%
Tecta America South Florida, Inc <sup>Ø</sup>		0.0%		0.0%	4,800	0.6%
Subtotal	751,339	100.0%	1,027,107	335.3%	751,339	100%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(720,779)	-235.3%		
<b>Total</b>	<b>\$751,339</b>	<b>100.0%</b>	<b>\$306,328</b>	<b>100.0%</b>	<b>\$751,339</b>	<b>100%</b>

<sup>1</sup> Includes DPO of \$148,700.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	-	AA	-	AA	-
AS	-	AS	-	AS	-
HA	93.8%	HA	95.0%	HA	90.4%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	6.2%	UD	5.0%	UD	9.6%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	34.8%	MBE	75.1%	MBE	43.4%
SBE	-	SBE	-	SBE	-
UD	65.2%	UD	24.9%	UD	56.6%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 32: Kelsey L. Pharr ES**

Prime Contractor: GEC Associates, Inc.

Project No.: 0130440002437

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
BCM Construction & Renovation Contractors, LLC <sup>1</sup>	\$ 279,434	22.3%	\$232,833	44.4%	\$ 269,439	21.5%
Bergolla, Inc.	31,900	2.5%	12,700	2.4%	12,700	1.0%
Coltec Engineering, Inc. <sup>2</sup>	384,000	30.6%	278,899	53.2%	374,248	29.9%
E-Tech Electric, Inc. <sup>Ø</sup>		0.0%		0.0%	104,127	8.3%
GEC Associates, Inc.	558,989	44.6%	1,253,021	238.9%	282,087	22.5%
Greenkeeping Corp <sup>Ø</sup>		0.0%		0.0%	8,835	0.7%
H & F Plumbing Corp. <sup>Ø</sup>		0.0%		0.0%	113,680	9.1%
Island Fence of Dade <sup>Ø</sup>		0.0%		0.0%	2,750	0.2%
McCourt Construction, Inc. <sup>Ø</sup>		0.0%		0.0%	25,200	2.0%
OJ Painting & Waterproofing Company <sup>Ø</sup>		0.0%		0.0%	23,121	1.8%
Pristine Services of South Florida <sup>Ø</sup>		0.0%		0.0%	2,879	0.2%
Ruiz Trans Development Corp. <sup>Ø</sup>		0.0%		0.0%	33,955	2.8%

Subtotal	1,254,323	100.0%	1,777,453	338.9%	1,253,021	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,253,021)	-238.9%		
<b>Total</b>	<b>\$1,254,323</b>	<b>100.0%</b>	<b>\$524,432</b>	<b>100.0%</b>	<b>\$1,253,021</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$36,606.

<sup>2</sup> Includes DPO of \$95,349.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	-	AA	-	AA	-
AS	-	AS	-	AS	-
HA	55.4%	HA	29.5%	HA	52.4%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	44.6%	UD	70.5%	UD	47.6%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	22.3%	MBE	13.1%	MBE	21.5%
SBE	-	SBE	-	SBE	-
UD	77.7%	UD	86.9%	UD	78.5%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 33: Kendale ES**

Prime Contractor: M.A.C. Construction, Inc.

Project No.: 0133270002704

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Al Hill Plumbing Corporation	\$ 49,261	5.4%	\$ -	0.0%	\$ 49,261	5.4%
Alarm & Electronics <sup>1Ø</sup>	-	0.0%	-	0.0%	77,394	8.5%
Associated Flooring Co.	20,655	2.3%	-	0.0%	20,655	2.3%
Chopper's Construction <sup>Ø</sup>	-	0.0%	-	0.0%	6,200	0.7%
Coltec Engineering, Inc. <sup>2</sup>	299,000	32.8%	-	0.0%	283,338	31.0%
Fortify Construction, Inc.	17,412	1.9%	-	0.0%	17,412	1.9%
J.P. Moran, Inc.	142,111	15.6%	-	0.0%	142,111	15.6%
JJAS Door Installations, Inc.	18,745	2.0%	-	0.0%	18,745	2.0%
M.A.C. Construction, Inc.	365,434	40.0%	912,619	100.0%	297,503	32.6%
Subtotal	912,618	100.0%	912,619	100.0%	912,619	100%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(912,619)	-100.0%		
Total	\$912,618	100%	\$ -	-	\$912,619	100%

<sup>1</sup> Includes DPO of \$25,342.

<sup>2</sup> Includes DPO of \$81,386.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	5.4%	AA	-	AA	5.4%
AS	-	AS	-	AS	-
HA	34.8%	HA	-	HA	33.1%
SDV	2.3%	SDV	-	SDV	2.3%
W	55.6%	W	100.0%	W	48.2%
UD	1.9%	UD	-	UD	11.0%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	19.9%	MBE	-	MBE	19.9%
SBE	45.4%	SBE	100.0%	SBE	38.0%
UD	34.7%	UD	-	UD	42.1%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 34: Key Biscayne K-8 Center**

Prime Contractor: Thornton Construction Company, Inc.

Project No.: 0132240002547

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
A-1 Duran Roofing <sup>Θ</sup>	\$ -	-	\$ -	-	\$ 13,150	0.8%
Access Builders, Inc <sup>1</sup>	-	0.0%	-	0.0%	247,124	15.9%
Acousti Engineering Co of FL <sup>Θ</sup>	-	0.0%	-	0.0%	37,680	2.4%
All Specialty Sales <sup>2Θ</sup>	-	0.0%	-	0.0%	13,638	0.9%
Aquatic Landscaping Design <sup>Θ</sup>	-	0.0%	-	0.0%	14,900	1.0%
Carlson Fence <sup>Θ</sup>	-	0.0%	-	0.0%	3,516	0.2%
Coltec Engineering, Inc. <sup>3</sup>	185,184	11.9%	-	0.0%	167,343	10.7%
Cube Care Company <sup>4</sup>	6,264	0.4%	-	0.0%	5,900	0.4%
David's Plumbers, Inc.	84,933	5.4%	-	0.0%	70,112	4.5%
Emman Enterprises, Inc.	30,576	2.0%	-	0.0%	27,873	1.8%
Florida Fence Rental <sup>Θ</sup>	-	0.0%	-	0.0%	4,338	0.3%
Florida Visual Display Products, Inc. <sup>Θ</sup>	-	0.0%	-	0.0%	7,217	0.5%
Ford and Ulrich <sup>Θ</sup>	-	0.0%	-	0.0%	757	0.0%
Gomez & Son Fence Corp.	7,100	0.4%	-	0.0%	-	0.0%
Hurricane Resistant Construction, Inc.	-	0.0%	-	0.0%	11,800	0.7%
Institutional Products, Inc.	-	0.0%	-	0.0%	30,000	1.9%
Ocean Doors and Windows <sup>5</sup>	52,587	3.4%	-	0.0%	89,141	5.7%
Remior Industries, Inc.	32,150	2.1%	-	0.0%	40,320	2.6%
Sign A Rama <sup>Θ</sup>	-	0.0%	-	0.0%	3,877	0.2%
Thornton Construction Company, Inc.	1,152,454	73.9%	1,497,850	100.0%	761,708	48.9%
Triangle Fire Inc	-	0.0%	-	0.0%	855	0.1%
Vassell Tile & Marble, Inc.	7,480	0.5%	-	0.0%	7,480	0.5%
Subtotal	1,558,728	100.0%	1,497,850	100.0%	1,558,729	100%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,497,850)	-100.0%		
Total	\$1,558,728	100.0%	\$ -	-	\$1,558,729	100%

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	7.9%	AA -	AA 6.8%
AS	-	AS -	AS -
HA	92.1%	HA 100.0%	HA 68.3%
SDV	-	SDV -	SDV -
W	-	W -	W -
UD	-	UD -	UD 24.9%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>
MBE	7.9%	MBE -	MBE 6.8%
SBE	6.3%	SBE -	SBE 8.7%
UD	85.8%	UD 100.0%	UD 84.5%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$61,888.

<sup>2</sup> Includes DPO of \$9,550.

<sup>3</sup> Includes DPO of \$69,890.

<sup>4</sup> Includes DPO of \$5,205.

<sup>5</sup> Includes DPO of \$75,959.

Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	7.9%	AA -
AS	-	AS -
HA	92.1%	HA 100.0%
SDV	-	SDV -
W	-	W -
UD	-	UD -
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>
MBE	7.9%	MBE -
SBE	6.3%	SBE -
UD	85.8%	UD 100.0%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>

**Appendix 35: Kinloch Park ES**

Prime Contractor: Veitia Padron, Inc.

Project No.: 0130450002488

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Antonio Trejo °	\$ -	-	\$ -	-	\$ 2,950	0.2%
Electrical Alliance Corporation <sup>1</sup>	303,200	18.5%	289,177	42.9%	326,892	20.0%
Gomez & Son Fence Corp.	-	0.0%	-	0.0%	37,643	2.3%
JVB Construction °	-	0.0%	-	0.0%	2,400	0.1%
Kenney Drapery Associates °	-	0.0%	-	0.0%	3,950	0.2%
Lazaro Mora/Iron Artisans °	-	0.0%	-	0.0%	18,325	1.1%
Mobility Elevator & Lift Co. °	-	0.0%	-	0.0%	17,045	1.0%
Padron Construction, Inc.	303,900	18.6%	318,818	47.2%	318,818	19.5%
Plumbers Enterprise Corporation	-	0.0%	-	0.0%	52,507	3.2%
Precision Building Products °	-	0.0%	-	0.0%	9,661	0.6%
Prudentis Roofing °	-	0.0%	-	0.0%	12,581	0.8%
Right Way Painting <sup>2</sup>	-	0.0%	-	0.0%	328,014	20.1%
Solo Air Conditioning & Heating Company, Inc.	-	0.0%	-	0.0%	12,980	0.8%
Tura Builders °	-	0.0%	-	0.0%	8,024	0.5%
Veitia Padron, Inc.	961,465	58.8%	1,635,536	242.3%	416,751	25.5%
Xpert Elevator Services, Inc.	67,000	4.1%	67,000	9.9%	67,000	4.1%
Subtotal	1,635,565	100.0%	2,310,531	342.3%	1,635,541	100%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,635,536)	-242.3%		
<b>Total</b>	<b>\$1,635,565</b>	<b>100.0%</b>	<b>\$674,995</b>	<b>100.0%</b>	<b>\$1,635,541</b>	<b>100%</b>

<sup>1</sup> Includes DPO of \$37,715.

<sup>2</sup> Includes DPO of \$12,262.

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	-	-
AS	-	-	-
HA	18.6%	13.8%	41.9%
SDV	-	-	-
W	-	-	-
UD	81.4%	86.2%	58.1%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	37.1%	26.3%	59.5%
SBE	4.1%	2.9%	7.2%
UD	58.8%	70.8%	33.3%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

**Appendix 36: Laura C. Saunders ES**

Prime Contractor: Turner Construction Company

Project No.: 0130460002451

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
Aquatic Landscaping Design Ø	\$ -	0.0%	\$ -	0.0%	\$ 1,100	0.1%
Bay Carpets Ø	-	0.0%	-	0.0%	18,459	2.3%
Cami-Axle Construction Corp.	93,715	11.7%	104,002	26.5%	104,002	13.0%
Carlson Fence Ø	-	0.0%	-	0.0%	3,692	0.5%
Coakley Mechanical, Inc. <sup>1</sup>	235,750	29.5%	194,461	49.6%	240,148	29.9%
Crestwood Service Inc. A&S Ø	-	0.0%	-	0.0%	3,100	0.4%
Dash Door & Closer Service Inc. Ø	-	0.0%	-	0.0%	10,200	1.3%
Electrical Alliance Corporation <sup>2</sup>	135,622	17.0%	88,086	22.5%	143,136	17.8%
Long Lasting Roofing Corporation	7,770	1.0%	5,475	1.4%	5,475	0.7%
No Fault Sports Group Ø	-	0.0%	-	0.0%	53,058	6.6%
Sunbelt Rentals Ø	-	0.0%	-	0.0%	6,527	0.8%
Turner Construction Company Ø	326,270	40.8%	799,127	203.8%	213,037	26.6%
Subtotal	799,127	100.0%	1,191,151	303.8%	801,934	100%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(799,127)	-203.8%		
<b>Total</b>	<b>\$799,127</b>	<b>100.0%</b>	<b>\$392,024</b>	<b>100.0%</b>	<b>\$801,934</b>	<b>100%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	17.0%	7.4%	17.8%
AS	-	-	-
HA	-	-	-
SDV	-	-	-
W	1.0%	0.5%	0.7%
UD	82.0	92.1%	81.5%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

MBE	17.9%	7.9%	18.5%
SBE	-	-	-
UD	82.1%	92.1%	81.5%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$45,687.

<sup>2</sup> Includes DPO of \$55,050.

**Appendix 37: Linda Lentin K-8 Center**

Prime Contractor: Stonehenge Construction, Inc.

Project No.: 0133310002634

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
ACE Flooring Systems, Inc. <sup>1</sup>	\$ 2,905	0.4%	\$ -	0.0%	\$ 2,810	0.5%
Astro Painting Corp	-	0.0%	-	0.0%	2,550	0.4%
Easy Grass, LLC	45,105	7.3%	-	0.0%	45,105	7.3%
FXP Corporation <sup>2</sup>	271,500	43.8%	-	0.0%	267,815	43.2%
Gomez & Son Fence Corp.	-	0.0%	-	0.0%	1,580	0.3%
Island Fence of Dade <sup>Ø</sup>	-	0.0%	-	0.0%	2,000	0.3%
Leadex Corporation <sup>3</sup>	39,507	6.4%	-	0.0%	40,202	6.5%
Microgrand <sup>Ø</sup>	-	0.0%	-	0.0%	14,160	2.3%
Richlin Plumbing, Inc.	12,432	2.0%	-	0.0%	8,382	1.3%
Simplex Grinnell <sup>Ø</sup>	-	0.0%	-	0.0%	37,783	6.1%
Stonehenge Construction, Inc.	212,695	34.3%	619,259	100.0%	160,872	26.0%
Superior Electrical Contractors, Inc.	36,000	5.8%	-	0.0%	36,000	5.8%
Subtotal	620,144	100.0%	619,259	100.0%	619,259	100%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(619,259)	-100.0%		
<b>Total</b>	<b>\$620,144</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$619,259</b>	<b>100%</b>

<sup>1</sup> Includes DPO of \$2,175.

<sup>2</sup> Includes DPO of \$39,115.

<sup>3</sup> Includes DPO of \$18,977.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	-	AA	-	AA	-
AS	-	AS	-	AS	-
HA	91.6%	HA	100.0%	HA	83.4%
SDV	-	SDV	-	SDV	-
W	2.0%	W	-	W	1.4%
UD	6.4%	UD	-	UD	15.2%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	-	MBE	-	MBE	0.4%
SBE	52.1%	SBE	-	SBE	51.1%
UD	47.9%	UD	100.0%	UD	48.5%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 38: Lorah Park ES**

Prime Contractor: GEC Associates, Inc.

Project No.: 0130480002431

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Bergolla, Inc.	\$ 54,950	4.5%	\$ 52,470	11.9%	\$ 52,470	4.3%
Coltec Engineering, Inc. <sup>1</sup>	503,800	40.9%	388,678	88.1%	489,679	39.7%
E-Tech Electric, Inc. <sup>Θ</sup>	-	0.0%	-	0.0%	180,593	14.7%
Fleites Construction Group, Inc. <sup>Θ</sup>	-	0.0%	-	0.0%	133,600	10.8%
Franklin Flooring, Inc. <sup>Θ</sup>	-	0.0%	-	0.0%	8,555	0.7%
GEC Associates, Inc.	672,931	54.6%	1,231,681	279.2%	248,633	20.2%
H & F Plumbing Corp. <sup>Θ</sup>	-	0.0%	-	0.0%	64,329	5.2%
Munway Technology, Inc. <sup>2</sup>	-	0.0%	-	0.0%	21,984	1.8%
OJ Painting & Waterproofing Company <sup>Θ</sup>	-	0.0%	-	0.0%	25,000	2.0%
Pristine Services of South Florida <sup>Θ</sup>	-	0.0%	-	0.0%	6,837	0.6%
<b>Subtotal</b>	<b>1,231,681</b>	<b>100.0%</b>	<b>1,672,829</b>	<b>379.2%</b>	<b>1,231,680</b>	<b>100.0%</b>
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,231,681)	-279.2%		
<b>Total</b>	<b>\$1,231,681</b>	<b>100.0%</b>	<b>\$441,148</b>	<b>100.0%</b>	<b>\$1,231,680</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$101,001.

<sup>2</sup> Includes DPO of \$12,266.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	-	AA	-	AA	-
AS	-	AS	-	AS	-
HA	-	HA	-	HA	-
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	100.0%	UD	100.0%	UD	100.0%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	-	MBE	-	MBE	-
SBE	-	SBE	-	SBE	-
UD	100.0%	UD	100.0%	UD	100.0%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>



**Appendix 39: Ludlam ES**

Prime Contractor: BDI Construction Company

Project No.: 0130490002468

Vendor Name (Non-certified Designated by ☉)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
All Specialty Sales ☉	\$ -	0.0%	\$ -	0.0%	11,788	0.7%
Architecture & Awnings Corp. ☉	-	0.0%	-	0.0%	3,000	0.2%
Arso Enterprises, Inc	-	0.0%	-	0.0%	53,627	3.0%
Avance Caulking, Inc. ☉	-	0.0%	-	0.0%	1,400	0.1%
BDI Construction Company	1,141,314	63.4%	1,796,844	100.0%	423,218	23.5%
Bergolla, Inc.	-	0.0%	-	0.0%	9,035	0.5%
Brunsteel Corp ☉	-	0.0%	-	0.0%	8,700	0.5%
Captive-Aire Systems, Inc. ☉	-	0.0%	-	0.0%	1,356	0.1%
CATS & Company of Miami ☉	-	0.0%	-	0.0%	11,923	0.7%
Cynamon Bros & Sons, Inc. ☉	-	0.0%	-	0.0%	150	0.0%
Ford Shutters, Shades & Draperies, Inc.	-	0.0%	-	0.0%	2,566	0.1%
Franklin Flooring, Inc. ☉	-	0.0%	-	0.0%	8,568	0.5%
FXP Corporation <sup>1</sup>	497,000	27.7%	-	0.0%	467,450	26.0%
Gomez & Son Fence Corp.	8,375	0.5%	-	0.0%	5,572	0.3%
Hefzi-Ba Construction, Inc. ☉	-	0.0%	-	0.0%	181,854	10.1%
Hurricane Resistant Construction, Inc. <sup>2</sup>	-	0.0%	-	0.0%	253,354	14.1%
Jim Doyle Installations ☉	-	0.0%	-	0.0%	1,705	0.1%
JPC General Services, Inc. ☉	-	0.0%	-	0.0%	5,174	0.3%
Kiki's Cutting, Inc. ☉	-	0.0%	-	0.0%	550	0.0%
Max Services and Construction Corp.	114,860	6.4%	-	0.0%	166,810	9.2%
MC&C Services, Inc. <sup>3</sup> ☉	-	0.0%	-	0.0%	60,296	3.4%
RK Electrical Contractors, Inc. ☉	-	0.0%	-	0.0%	92,208	5.1%
Road Runner Electric, Inc.	-	0.0%	-	0.0%	1,505	0.1%
Shellcrete Builders, LLC ☉	-	0.0%	-	0.0%	1,458	0.1%
Supreme Ceiling & Interiors Inc	35,295	2.0%	-	0.0%	-	0.0%
Tailored Foam of FL., Inc. ☉	-	0.0%	-	0.0%	1,677	0.1%
Tecta America South Florida, Inc ☉	-	0.0%	-	0.0%	5,840	0.3%
Vassell Tile & Marble, Inc.	-	0.0%	-	0.0%	16,061	0.9%

Subtotal	1,796,844	100.0%	1,796,844	100.0%	1,796,845	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,796,844)	-100.0%		
<b>Total</b>	<b>\$1,796,844</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>1,796,845</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$294,000.  
<sup>2</sup> Includes DPO of \$238,624.  
<sup>3</sup> Includes DPO of \$21,367.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	2.0%	AA	-	AA	-
AS	-	AS	-	AS	-
HA	98.0%	HA	100.0%	HA	64.8%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	-	UD	-	UD	35.2%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	6.4%	MBE	-	MBE	9.3%
SBE	28.1%	SBE	-	SBE	31.5%
UD	65.5%	UD	100.0%	UD	59.2%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

## Appendix 40: MAST

Prime Contractor: James B Pirtle Construction Inc

Project Nos.: 0121610002444 &amp; 0129250002445

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Arfran, Inc. <sup>1</sup>	\$ -	0.0%	\$ -	0.0%	\$ 309,543	1.5%
Associated Flooring Co. <sup>2</sup>	61,501	0.3%	-	0.0%	67,234	0.3%
Atlas Apex Roofing, LLC <sup>3Θ</sup>	-	0.0%	-	0.0%	326,914	1.6%
Bergolla, Inc. <sup>4</sup>	104,515	0.5%	-	0.0%	108,002	0.6%
Canopy by Design <sup>5Θ</sup>	-	0.0%	-	0.0%	171,777	0.9%
Cleaning Systems Inc <sup>Θ</sup>	-	0.0%	-	0.0%	31,200	0.2%
Demaria Holdings, Inc.	135,560	0.7%	-	0.0%	-	0.0%
Door Systems of South FL, Inc <sup>Θ</sup>	-	0.0%	-	0.0%	9,000	0.0%
Eastern Plastering Corp. <sup>6</sup>	692,500	3.6%	-	0.0%	704,191	3.5%
EMF Enterprises Corporation	10,500	0.1%	-	0.0%	-	0.0%
GA Construction Group LLC <sup>Θ</sup>	-	0.0%	-	0.0%	359,961	1.9%
HA Peterson & Sons <sup>Θ</sup>	-	0.0%	-	0.0%	3,440	0.0%
HJ Foundation Company <sup>7Θ</sup>	-	0.0%	-	0.0%	511,250	2.5%
Hurricane Resistant Construction, Inc.	31,050	0.2%	-	0.0%	33,380	0.2%
Institutional Products, Inc. <sup>8</sup>	-	0.0%	-	0.0%	72,980	0.4%
Integrity Janitorial Services	10,500	0.1%	-	0.0%	10,150	0.1%
JAMES B PIRTLE CONSTRUCTION CO INC <sup>9Θ</sup>	11,042,204	56.8%	19,447,215	100.0%	2,344,517	12.1%
Jasper Enterprises, Inc. <sup>10</sup>	791,023	4.1%	-	0.0%	789,356	4.1%
Jorda Enterprises Inc. (Jorda Mechanical Contractor) <sup>11</sup>	1,995,760	10.3%	-	0.0%	2,065,885	10.6%
Jubilee Blinds <sup>12Θ</sup>	-	0.0%	-	0.0%	22,188	0.1%
Kendall Electric, Inc.	-	0.0%	-	0.0%	38,571	0.2%
Lace Foodservice Corporation	-	0.0%	-	0.0%	143,000	0.7%
Manny & Lou Plumbing Contractors, Inc. <sup>13</sup>	547,693	2.8%	-	0.0%	600,498	3.1%
Mardale Specialties Direct (dba: Sunbelt Rentals) <sup>Θ</sup>	-	0.0%	-	0.0%	25,964	0.1%
Mark Products <sup>14Θ</sup>	-	0.0%	-	0.0%	130,151	0.7%
Metro Caulking & Waterproofing, LLC <sup>15Θ</sup>	-	0.0%	-	0.0%	128,763	0.7%
NW Sign Industries, Inc <sup>Θ</sup>	-	0.0%	-	0.0%	30,206	0.2%
Odua Group, LLC	177,306	0.9%	-	0.0%	175,473	0.9%
Office Express Supplies	709	0.0%	-	0.0%	-	0.0%
Perfect Pavers of South Florida LLC <sup>16Θ</sup>	-	0.0%	-	0.0%	14,237	0.1%
Port A weld, Inc <sup>Θ</sup>	-	0.0%	-	0.0%	26,952	0.1%
PRA Construction Corp. <sup>17</sup>	-	0.0%	-	0.0%	3,862,337	19.9%
Quality Engineered Products <sup>18Θ</sup>	-	0.0%	-	0.0%	184,757	1.0%
Road Runner Electric, Inc. <sup>19</sup>	2,050,000	10.5%	-	0.0%	2,156,944	11.1%
Ronald M. Gibbons, Inc.	62,203	0.3%	-	0.0%	49,086	0.3%
Ronlo Enterprises, Inc. <sup>20</sup>	1,240,000	6.4%	-	0.0%	1,302,893	6.7%
SAGOMA CONSTRUCTION SERVICES INC.	47,820	0.2%	-	0.0%	51,405	0.3%
Schedule 10 Specialists, Inc. <sup>21</sup>	83,325	0.4%	-	0.0%	80,182	0.4%
Stewart Signs Company (aka: Ebsco Sign Group) <sup>Θ</sup>	-	0.0%	-	0.0%	52,371	0.3%
Stoner & Associates Inc <sup>Θ</sup>	-	0.0%	-	0.0%	19,307	0.1%
Storagecraft <sup>Θ</sup>	-	0.0%	-	0.0%	36,915	0.2%

Appendix 40: MAST

Prime Contractor: James B Pirtle Construction Inc

Project Nos.: 0121610002444 & 0129250002445

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Structural PreStressed Industries, Inc. <sup>22</sup>	-	0.0%	-	0.0%	833,326	4.3%
Suncor, Inc <sup>23 Ø</sup>	-	0.0%	-	0.0%	594,631	3.1%
Sunryse Construction <sup>24 Ø</sup>	-	0.0%	-	0.0%	528,143	2.7%
Tecta America South Florida, Inc <sup>Ø</sup>	-	0.0%	-	0.0%	19,250	0.1%
The Billy Goat <sup>Ø</sup>	-	0.0%	-	0.0%	98,915	0.5%
The EFCA Group, LLC	88,312	0.5%	-	0.0%	-	0.0%
The GA Group Ltd. Co	220,230	1.1%	-	0.0%	-	0.0%
Thyssenkrupp Elevator <sup>25 Ø</sup>	-	0.0%	-	0.0%	84,801	0.4%
Triangle Fire Inc	-	0.0%	-	0.0%	3,454	0.0%
Trident Surfacing, Inc <sup>Ø</sup>	-	0.0%	-	0.0%	32,825	0.2%
World of Frameless Glass Inc	45,000	0.2%	-	0.0%	-	0.0%
Zaharion's Tile, Inc. <sup>26 Ø</sup>	-	0.0%	-	0.0%	198,671	1.0%
Subtotal	19,437,710	100.0%	19,447,215	100.0%	19,444,996	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(19,447,215)	-100.0%		
Total	\$19,437,710	100.0%	\$ -	-	\$19,444,996	100.0%

Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA 7.2%	AA -	AA 7.4%
AS -	AS -	AS -
HA 17.4%	HA -	HA 19.7%
SDV 0.3%	SDV -	SDV 0.3%
W -	W -	W -
UD 75.1%	UD 100.0%	UD 72.6%
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>
MBE 3.6%	MBE -	MBE 5.2%
SBE 11.7%	SBE -	SBE 11.6%
UD 84.7%	UD 100.0%	UD 83.2%
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$57,600.  
<sup>2</sup> Includes DPO of \$18,090.  
<sup>3</sup> Includes DPO of \$83,919.  
<sup>4</sup> Includes DPO of \$43,631.  
<sup>5</sup> Includes DPO of \$82,198.  
<sup>6</sup> Includes DPO of \$196,527.  
<sup>7</sup> Includes DPO of \$55,881.  
<sup>8</sup> Includes DPO of \$48,745.  
<sup>9</sup> Includes DPO of \$9,450.  
<sup>10</sup> Includes DPO of \$39,500.  
<sup>11</sup> Includes DPO of \$556,548.  
<sup>12</sup> Includes DPO of \$12,705.  
<sup>13</sup> Includes DPO of \$141,634.

<sup>14</sup> Includes DPO of \$89,315.  
<sup>15</sup> Includes DPO of \$52,208.  
<sup>16</sup> Includes DPO of \$6,496.  
<sup>17</sup> Includes DPO of \$1,499,219.  
<sup>18</sup> Includes DPO of \$182,634.  
<sup>19</sup> Includes DPO of \$744,144.  
<sup>20</sup> Includes DPO of \$155,104.  
<sup>21</sup> Includes DPO of \$63,592.  
<sup>22</sup> Includes DPO of \$44,365.  
<sup>23</sup> Includes DPO of \$272,000.  
<sup>24</sup> Includes DPO of \$200,826.  
<sup>25</sup> Includes DPO of \$31,271.  
<sup>26</sup> Includes DPO of \$42,369.

**Appendix 41: Medical Academy for Science and Technology**

Prime Contractor: Turner Construction Company

Project No.: 0129570002532

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
Bay Carpets	\$ -	0.0%	\$ -	0.0%	\$ 40,690	2.8%
Bergolla, Inc. <sup>1</sup>	62,000	4.2%	34,518	9.8%	61,723	4.2%
Brothers Fire Protection Inc. <sup>Θ</sup>	-	0.0%	-	0.0%	16,789	1.2%
Cami-Axle Construction Corp.	75,446	5.1%	95,376	27.2%	95,376	6.5%
Centerline Plumbing Inc. <sup>Θ</sup>	-	0.0%	-	0.0%	82,979	5.7%
Color Factory <sup>Θ</sup>	-	0.0%	-	0.0%	52,896	3.6%
Crestwood Service Inc. A&S <sup>Θ</sup>	-	0.0%	-	0.0%	5,215	0.4%
Cube Care Company	8,650	0.6%	6,819	1.9%	6,819	0.5%
Dash Door & Closer Service Inc. <sup>Θ</sup>	-	0.0%	-	0.0%	19,900	1.4%
Demaria Holdings, Inc.	-	0.0%	-	0.0%	13,753	0.9%
E-Tech Electric, Inc. <sup>2Θ</sup>	-	0.0%	-	0.0%	476,293	32.7%
Florida Roofing Solutions, Inc.	16,350	1.1%	16,350	4.7%	16,350	1.1%
HART MECHANICAL CONTRACTORS, INC. <sup>3</sup>	219,542	14.7%	198,037	56.4%	217,562	14.9%
Mardale Specialties Direct (dba: Sunbelt Rentals) <sup>Θ</sup>	-	0.0%	-	0.0%	2,670	0.2%
Night & Day Construction <sup>Θ</sup>	-	0.0%	-	0.0%	68,950	4.7%
Ringemann Plumbing Service <sup>Θ</sup>	-	0.0%	-	0.0%	15,000	1.0%
Turner Construction Company <sup>Θ</sup>	1,110,620	74.3%	1,492,608	425.1%	265,088	18.2%
Subtotal	1,492,608	100.0%	1,843,708	525.1%	1,458,053	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,492,608)	-425.1%		
<b>Total</b>	<b>\$1,492,608</b>	<b>100.0%</b>	<b>\$351,100</b>	<b>100.0%</b>	<b>\$1,458,053</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	AA -	AA -
AS	-	AS -	AS -
HA	19.4%	HA 13.0%	HA 4.7%
SDV	-	SDV -	SDV -
W	-	W -	W -
UD	80.6%	UD 87.0%	UD 95.3%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>
MBE	14.7%	MBE 10.7%	MBE -
SBE	0.6%	SBE 0.4%	SBE 1.4%
UD	84.7%	UD 88.9%	UD 98.6%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$27,205.

<sup>2</sup> Includes DPO of \$99,249.

<sup>3</sup> Includes DPO of \$19,525.

**Appendix 42: Miami Coral Park SHS**

Prime Contractor: Veitia Padron, Inc.

Project No.: 0130500002565

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
A&P Air Conditioning <sup>1ø</sup>	\$ -	0.0%	\$ -	0.0%	\$1,132,595	61.2%
Bergolla, Inc.	-	0.0%	-	0.0%	3,975	0.2%
Curtis Painting & Waterproofing, Inc.	-	0.0%	-	0.0%	23,341	1.3%
David's Plumbers, Inc.	11,800	0.6%	12,378	7.3%	12,378	0.7%
Electrical Alliance Corporation <sup>2</sup>	149,000	8.1%	156,935	92.7%	162,283	8.8%
Gomez & Son Fence Corp.	-	0.0%	-	0.0%	11,220	0.6%
Precision Building Products <sup>ø</sup>	-	0.0%	-	0.0%	22,700	1.2%
Right Way Painting	-	0.0%	-	0.0%	11,415	0.6%
Tecta America South Florida, Inc <sup>ø</sup>	-	0.0%	-	0.0%	2,740	0.1%
Trident Surfacing, Inc <sup>ø</sup>	-	0.0%	-	0.0%	6,490	0.4%
Veitia Padron, Inc.	1,688,605	91.3%	1,849,405	1092.3%	460,268	24.9%
Subtotal	1,849,405	100.0%	2,018,718	1192.3%	1,849,405	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,849,405)	-1092.3%		
Total	\$1,849,405	100.0%	\$169,313	100.0%	\$1,849,405	100.0%

<sup>1</sup> Includes DPO of \$127,420.

<sup>2</sup> Includes DPO of \$5,349.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	0.6%	AA	0.6%	AA	1.9%
AS	-	AS	-	AS	-
HA	-	HA	-	HA	1.4%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	99.4%	UD	99.4%	UD	96.7%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	8.7%	MBE	8.4%	MBE	10.1%
SBE	-	SBE	-	SBE	1.9%
UD	91.3%	UD	91.6%	UD	88.0%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 43: Miami Jackson SHS**

Prime Contractor: Asset Builders, LLC

Project No.: 0133360002728

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
ACE Flooring Systems, Inc.	\$ 17,538	9.0%	\$ 9,793	20.5%	\$ 9,793	4.9%
Asset Builders, LLC	117,831	60.8%	193,862	405.0%	55,193	27.6%
Curtis Painting & Waterproofing, Inc.	8,000	4.1%	8,000	16.7%	8,000	4.0%
Design Controls Inc. <sup>1</sup>	43,201	22.3%	20,984	43.8%	40,984	20.5%
Gibbons Fence <sup>ø</sup>	1,292	0.7%	1,292	2.7%	1,292	0.6%
Ohms Electric	6,000	3.1%	7,802	16.3%	7,802	3.9%
Star Paving <sup>ø</sup>	-	0.0%	-	0.0%	26,460	13.3%
T & S Air Conditioning <sup>ø</sup>	-	0.0%	-	0.0%	50,134	25.2%
Subtotal	193,862	100.0%	241,733	505.0%	199,658	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(193,862)	-405.0%		
<b>Total</b>	<b>\$193,862</b>	<b>100.0%</b>	<b>\$ 47,871</b>	<b>100.0%</b>	<b>\$199,658</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$20,000.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	4.1%	AA	3.3%	AA	4.0%
AS	-	AS	-	AS	-
HA	12.1%	HA	7.3%	HA	8.8%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	83.8%	UD	89.4%	UD	87.2%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	60.8%	MBE	80.2%	MBE	27.6%
SBE	35.5%	SBE	16.0%	SBE	29.4%
UD	3.7%	UD	3.8%	UD	43.0%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 44: Miami Lakes Educational Center**

Prime Contractor: Link Construction Group, Inc.

Project No.: 0130520002442

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
A-1 Property Services Group <sup>Θ</sup>	\$ -	0.0%	\$ -	0.0%	\$ 3,750	0.3%
ACU Signs <sup>Θ</sup>	-	0.0%	-	0.0%	2,112	0.2%
All Dade Plumbing & Sprinklers <sup>Θ</sup>	-	0.0%	-	0.0%	1,140	0.1%
Associated Flooring Co. <sup>1</sup>	13,278	1.0%	-	0.0%	12,477	0.9%
CA South Florida <sup>Θ</sup>	-	0.0%	-	0.0%	801	0.1%
Canopy by Design <sup>2Θ</sup>	-	0.0%	-	0.0%	38,823	2.8%
Curtis Painting & Waterproofing, Inc. <sup>3</sup>	784,300	57.5%	-	0.0%	535,379	38.7%
Friendly John <sup>Θ</sup>	-	0.0%	-	0.0%	419	0.0%
G-Four Group, Inc. <sup>4</sup>	211,732	15.5%	-	0.0%	78,073	5.6%
Instant Sign of South Florida <sup>Θ</sup>	-	0.0%	-	0.0%	310	0.0%
Kaderabek <sup>Θ</sup>	-	0.0%	-	0.0%	390	0.0%
Leyram Construction <sup>Θ</sup>	-	0.0%	-	0.0%	92,710	6.7%
Link Construction Group, Inc.	314,056	23.0%	1,362,989	100.0%	476,580	34.4%
Nielson Hoover & Co. <sup>Θ</sup>	-	0.0%	-	0.0%	11,060	0.8%
Shenandoah Construction <sup>Θ</sup>	-	0.0%	-	0.0%	7,035	0.5%
Star Paving <sup>Θ</sup>	-	0.0%	-	0.0%	53,755	3.9%
Superior Electrical Contractors, Inc.	39,500	2.9%	-	0.0%	53,950	3.9%
Terra Tech Consultants <sup>Θ</sup>	-	0.0%	-	0.0%	2,432	0.2%
Universal Engineering <sup>Θ</sup>	-	0.0%	-	0.0%	11,080	0.8%
Waste Management <sup>Θ</sup>	-	0.0%	-	0.0%	1,711	0.1%
<b>Subtotal</b>	<b>1,362,866</b>	<b>100.0%</b>	<b>1,362,989</b>	<b>100%</b>	<b>1,383,987</b>	<b>100.0%</b>
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,362,989)	-100.0%		
<b>Total</b>	<b>\$1,362,866</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$1,383,987</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	57.5%	-	38.7%
AS	-	-	-
HA	41.5%	100.0%	44.0%
SDV	1.0%	-	0.9%
W	-	-	-
UD	-	-	16.4%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	16.5%	-	6.5%
SBE	60.4%	-	42.6%
UD	23.1%	100.0%	50.9%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$7,971.

<sup>2</sup> Includes DPO of \$19,249.

<sup>3</sup> Includes DPO of \$35,298.

<sup>4</sup> Includes DPO of \$3,506.

**Appendix 45: Miami Lakes K-8 Center**

Prime Contractor: LEGO Construction Company

Project No.: 0133370002623

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
Absolute Construction Services, Inc <sup>Ø</sup>	\$ -	0.0%	\$ -	0.0%	\$ 8,808	1.9%
Acoustic Sonic, Inc <sup>Ø</sup>	-	0.0%	-	0.0%	3,297	0.7%
David's Plumbers, Inc.	29,350	6.0%	46,130	19.9%	30,500	6.5%
Electrical Alliance Corporation <sup>1</sup>	-	0.0%	-	0.0%	34,849	7.4%
Florida Playgrounds <sup>Ø</sup>	-	0.0%	-	0.0%	1,700	0.4%
FXP Corporation <sup>2</sup>	187,000	38.0%	173,694	75.0%	183,745	39.1%
JH Sheetmetal Fabrication <sup>Ø</sup>	-	0.0%	-	0.0%	12,000	2.6%
LEGO Construction Company	262,452	53.4%	464,600	200.6%	158,846	33.8%
Maxim Construction Group <sup>Ø</sup>	-	0.0%	-	0.0%	2,550	0.5%
Mr. Glass Doors & Windows	4,900	1.0%	4,800	2.1%	4,800	1.0%
Schedule 10 Specialists, Inc.	8,000	1.6%	6,925	3.0%	6,925	1.5%
Stucco Drywall Contractors Inc <sup>Ø</sup>	-	0.0%	-	0.0%	4,444	0.9%
TONG Group <sup>Ø</sup>	-	0.0%	-	0.0%	1,750	0.4%
WEA Electrical Contractor, Inc.	-	0.0%	-	0.0%	15,463	3.3%
Subtotal	491,702	100.0%	696,149	300.6%	469,677	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(464,600)	-200.6%		
<b>Total</b>	<b>\$491,702</b>	<b>100.0%</b>	<b>\$231,549</b>	<b>100.0%</b>	<b>\$469,677</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	6.0%	AA 6.6%	AA 6.5%
AS	-	AS -	AS -
HA	91.4%	HA 91.7	HA 76.2%
SDV	-	SDV -	SDV -
W	-	W -	W -
UD	2.6%	UD 1.7%	UD 17.3%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>
MBE	59.3%	MBE 73.4%	MBE 51.0%
SBE	38.0%	SBE 25.0%	SBE 39.1%
UD	2.7%	UD 1.6%	UD 9.9%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$10,021.

<sup>2</sup> Includes DPO of \$46,500.



**Appendix 46: Miami Norland SHS**

Prime Contractor: James B. Pirtle Construction Co. Inc.

Project No.: 0022320002534

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Acousti Engineering Co of FL Ø	\$ -	0.0%	\$ -	0.0%	\$ 10,141	0.0%
Aerial Photography Ø	-	0.0%	-	0.0%	1,696	0.0%
APPLEGATE INTERIORS, INC. 1	691,856	1.9%	-	0.0%	1,925,135	5.8%
Arso Enterprises, Inc 2	-	0.0%	-	0.0%	340,618	1.1%
Atlas Apex Roofing, LLC 3Ø	-	0.0%	-	0.0%	944,254	2.8%
Avery Glass and Mirror Ø	-	0.0%	-	0.0%	3,800	0.0%
Baron Sign Manufacturing Ø	-	0.0%	-	0.0%	36,086	0.1%
Best Rolling Doors Ø	-	0.0%	-	0.0%	14,603	0.0%
Bloc Llion Masonry Ø	-	0.0%	-	0.0%	102,757	0.3%
Cambridge International Ø	-	0.0%	-	0.0%	121,666	0.4%
Choice Security Systems, LLC Ø	-	0.0%	-	0.0%	7,178	0.0%
Clark Food Service Equipment 4Ø	-	0.0%	-	0.0%	493,050	1.5%
Cleaning Systems Inc Ø	-	0.0%	-	0.0%	41,563	0.1%
Construction Specialties, Inc. 5Ø	-	0.0%	-	0.0%	56,023	0.2%
Conwell & Associates Consulting Company	962,092	2.7%	-	0.0%		0.0%
Cooper Construction Management & Consulting	891,000	2.5%	-	0.0%		0.0%
Cube Care Company	-	0.0%	-	0.0%	5,090	0.0%
Curtis Painting & Waterproofing, Inc. 6	555,639	1.5%	-	0.0%	481,650	1.4%
DC Daly, LLC 7	3,000,000	8.3%	-	0.0%	2,904,815	8.6%
Dura Bond Company Ø	-	0.0%	-	0.0%	25,470	0.1%
Florida Visual Display Products, Inc. 8Ø	-	0.0%	-	0.0%	97,717	0.3%
GA Construction Group LLC Ø	-	0.0%	-	0.0%	370,770	1.1%
Go Green Document Solutions	6,961	0.0%	-	0.0%		0.0%
Gomez & Son Fence Corp.	-	0.0%	-	0.0%	13,568	0.0%
GPE Engineering & General Contractor Corp. 9	2,344,508	6.5%	-	0.0%	2,302,780	6.9%
Guaranteed Fence Corp. Ø	-	0.0%	-	0.0%	53,964	0.2%
Hurricane Resistant Construction, Inc. 10	-	0.0%	-	0.0%	483,825	1.4%
IGWT Construction, Inc.	118,440	0.3%	-	0.0%	3,923	0.0%
Institutional Products, Inc.	-	0.0%	-	0.0%	45,000	0.1%
J. Bonfill & Associates, Inc.	25,290	0.1%	-	0.0%	18,270	0.1%
JAMES B PIRTLE CONSTRUCTION CO INC 11Ø	17,562,597	48.7%	33,557,961	100.0%	5,434,024	16.1%
Manny & Lou Plumbing Contractors, Inc. 12	1,083,450	3.0%	-	0.0%	1,052,013	3.2%
Mark Products 13Ø	-	0.0%	-	0.0%	33,167	0.1%
McKenzie's Cleaning LLC	7,000	0.0%	-	0.0%	6,627	0.0%
Metro Caulking & Waterproofing, LLC Ø	-	0.0%	-	0.0%	45,343	0.1%
Miami Mini Riders Transportation	701	0.0%	-	0.0%		0.0%
Modular Space Corporation Ø	-	0.0%	-	0.0%	26,375	0.1%
N&P Construction, Inc.	-	0.0%	-	0.0%	420,300	1.3%
National Stage & Window Ø	-	0.0%	-	0.0%	81,024	0.2%
Odua Group, LLC	363,454	1.0%	-	0.0%	268,226	0.8%
Papico Construction 14Ø	-	0.0%	-	0.0%	222,673	0.7%
Perfection Architectural Systems 15Ø	-	0.0%	-	0.0%	113,707	0.3%
Prachel Painting Ø	-	0.0%	-	0.0%	44,685	0.1%
Prestress Concrete, Inc.	-	0.0%	-	0.0%	636,174	1.9%
Robson Corporation Ø	-	0.0%	-	0.0%	35,358	0.1%
Ronald M. Gibbons, Inc. 16	286,295	0.8%	-	0.0%	166,763	0.6%
Ronlo Enterprises, Inc.	-	0.0%	-	0.0%	5,909	0.0%

**Appendix 46: Miami Norland SHS**

Prime Contractor: James B. Pirtle Construction Co. Inc.

Project No.: 0022320002534

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Safe Alarm Systems, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	1,714	0.0%
Schedule 10 Specialists, Inc. <sup>17</sup>	70,985	0.2%	-	0.0%	71,173	0.2%
Skyline Steel <sup>18 Ø</sup>	-	0.0%	-	0.0%	674,283	2.0%
Southeastern Surfaces & Equipment <sup>19 Ø</sup>	-	0.0%	-	0.0%	49,325	0.1%
Southern Waste Systems <sup>Ø</sup>	-	0.0%	-	0.0%	19,330	0.1%
Sportsfield Specialties <sup>Ø</sup>	-	0.0%	-	0.0%	14,648	0.0%
Sprinklermatic Fire Protection Systems <sup>Ø</sup>	-	0.0%	-	0.0%	366,083	1.1%
Star Quality <sup>Ø</sup>	-	0.0%	-	0.0%	83,222	0.2%
Storagecraft <sup>20 Ø</sup>	-	0.0%	-	0.0%	113,114	0.3%
Suncor, Inc <sup>Ø</sup>	-	0.0%	-	0.0%	20,000	0.1%
Sunryse Construction <sup>21 Ø</sup>	-	0.0%	-	0.0%	148,915	0.4%
Supreme Ceiling & Interiors Inc <sup>22</sup>	500,000	1.4%	-	0.0%	502,157	1.5%
The EFCA Group, LLC	246,454	0.7%	-	0.0%	214,945	0.6%
The GA Group Ltd. Co	652,177	1.8%	-	0.0%		0.0%
Thunder Electrical Contractors Inc <sup>23</sup>	5,550,000	15.4%	-	0.0%	5,530,760	16.4%
Triangle Fire Inc	-	0.0%	-	0.0%	9,984	0.0%
Trident Surfacing, Inc <sup>24 Ø</sup>	-	0.0%	-	0.0%	114,951	0.3%
Tropic Fire Protection <sup>25 Ø</sup>	-	0.0%	-	0.0%	19,655	0.1%
United Site Services <sup>Ø</sup>	-	0.0%	-	0.0%	21,427	0.1%
Vassell Tile & Marble, Inc. <sup>26</sup>	249,494	0.7%	-	0.0%	362,487	1.1%
Viking Defense, Inc.	287,280	0.8%	-	0.0%	238,125	0.7%
VisualScape, Inc. <sup>27</sup>	600,000	1.7%	-	0.0%	611,398	1.8%
Woodland Construction <sup>28 Ø</sup>	-	0.0%	-	0.0%	4,847,228	14.4%
Xpert Elevator Services, Inc.	-	0.0%	-	0.0%	133,863	0.4%
<b>Subtotal</b>	<b>36,055,673</b>	<b>100.0%</b>	<b>33,557,961</b>	<b>100.0%</b>	<b>33,666,567</b>	<b>100.0%</b>
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(33,557,961)	-100.0%		
<b>Total</b>	<b>\$36,055,673</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$33,666,567</b>	<b>100.0%</b>

- <sup>1</sup> Includes DPO of \$468,911.
- <sup>2</sup> Includes DPO of \$300,253.
- <sup>3</sup> Includes DPO of \$397,031.
- <sup>4</sup> Includes DPO of \$461,462.
- <sup>5</sup> Includes DPO of \$52,151.
- <sup>6</sup> Includes DPO of \$48,921.
- <sup>7</sup> Includes DPO of \$1,054,625.
- <sup>8</sup> Includes DPO of \$73,297.
- <sup>9</sup> Includes DPO of \$400,231.
- <sup>10</sup> Includes DPO of \$419,004.
- <sup>11</sup> Includes DPO of \$3,514.
- <sup>12</sup> Includes DPO of \$271,994.
- <sup>13</sup> Includes DPO of \$23,931.
- <sup>14</sup> Includes DPO of \$96,730.

- <sup>15</sup> Includes DPO of \$53,684.
- <sup>16</sup> Includes DPO of \$114,203.
- <sup>17</sup> Includes DPO of \$49,259.
- <sup>18</sup> Includes DPO of \$153,494.
- <sup>19</sup> Includes DPO of \$17,960.
- <sup>20</sup> Includes DPO of \$17,887.
- <sup>21</sup> Includes DPO of \$30,190.
- <sup>22</sup> Includes DPO of \$156,572.
- <sup>23</sup> Includes DPO of \$1,131,715.
- <sup>24</sup> Includes DPO of \$32,846.
- <sup>25</sup> Includes DPO of \$8,229.
- <sup>26</sup> Includes DPO of \$149,009.
- <sup>27</sup> Includes DPO of \$131,045.
- <sup>28</sup> Includes DPO of \$1,197,506.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	21.1%	AA	-	AA	14.6%
AS	-	AS	-	AS	-
HA	20.1%	HA	-	HA	23.4%
SDV	-	SDV	-	SDV	-
W	6.5%	W	-	W	6.8%
UD	52.3%	UD	100.0%	UD	55.2%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	15.5%	MBE	-	MBE	11.7%
SBE	7.3%	SBE	-	SBE	5.1%
UD	77.2%	UD	100.0%	UD	83.2%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Note:** This project is not financially closed, therefore, the total confirmed payments might not equal the total awards retained.

**Appendix 47: Miami Springs ES**

Prime Contractor: T & G Corporation

Project No.: 0133380002555

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Advance Electric, Inc.	\$ -	0.0%	\$ -	0.0%	\$ 32,544	2.7%
Bon Art Paint Inc.		0.0%		0.0%	232,679	19.5%
GOMEZ & SON FENCE CORP.		0.0%		0.0%	7,480	0.6%
Leadex Corporation <sup>1</sup>		0.0%		0.0%	97,210	8.1%
Ocean Doors and Windows <sup>2</sup>		0.0%		0.0%	390,699	32.7%
Portal Services <sup>ø</sup>		0.0%		0.0%	77,600	6.5%
R J Spencer Construction		0.0%		0.0%	76,583	6.4%
T & G Corporation	1,195,523	100.0%	1,195,523	100.0%	256,230	21.4%
Votum Construction		0.0%		0.0%	11,000	0.9%
Weathertrol Maintenance Corp		0.0%		0.0%	13,500	1.2%
Subtotal	1,195,523	100.0%	1,195,523	100.0%	1,195,525	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,195,523)	-100.0%		
<b>Total</b>	<b>\$1,195,523</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$1,195,525</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$19,308.

<sup>2</sup> Includes DPO of \$275,385.

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	-	-
AS	-	-	-
HA	-	-	0.6%
SDV	-	-	-
W	-	-	-
UD	100.0%	100.0%	99.4%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	-	-	19.5%
SBE	-	-	33.3%
UD	100.0%	100.0%	47.2%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

**Appendix 48: Natural Bridge ES**

Prime Contractor: Stobs Brothers Construction Co.

Project No.: 0133400002573

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
Action Sod of Miami Corp. <sup>Θ</sup>	\$ -	-	\$ -	-	\$ 12,143	0.01
Agile Courts	-	0.0%	-	-	18,180	1.3%
Al Hill Plumbing Corporation	78,000	5.7%	-	-	46,486	3.4%
Anka Construction, Inc. <sup>Θ</sup>	-	0.0%	-	-	45,561	3.3%
Coltec Engineering, Inc. <sup>1</sup>	355,500	25.8%	-	-	204,430	14.8%
Dan Molina <sup>Θ</sup>	-	0.0%	-	-	18,000	1.3%
Fence Masters, Inc.	-	0.0%	-	-	23,886	1.7%
Florida Engineered Glass Corp. <sup>Θ</sup>	-	0.0%	-	-	2,800	0.2%
Gomez & Son Fence Corp.	-	0.0%	-	-	1,770	0.1%
Jampro Demolition Inc.	16,202	1.2%	-	-	11,170	0.8%
Miami Grandstand <sup>Θ</sup>	-	0.0%	-	-	24,372	1.8%
Moric Engineering Corp. <sup>Θ</sup>	-	0.0%	-	-	171,314	12.4%
OJ Painting & Waterproofing Company <sup>Θ</sup>	-	0.0%	-	-	99,152	7.2%
Peachtree Protective Covers <sup>Θ</sup>	-	0.0%	-	-	29,471	2.1%
Qualita Construction, LLC	24,000	1.7%	-	-	-	0.0%
RMC Company, Inc. <sup>Θ</sup>	-	0.0%	-	-	22,760	1.7%
STOBS BROTHERS CONSTRUCTION CO <sup>Θ</sup>	504,864	36.7%	1,376,839	100.0%	264,598	19.2%
Super America Electric, Inc. <sup>2</sup>	398,273	28.9%	-	-	357,246	25.9%
Thunder Demolition, Inc. <sup>Θ</sup>	-	0.0%	-	-	23,500	1.8%
Subtotal	1,376,839	100.0%	1,376,839	100.0%	1,376,839	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,375,839)	-100.0%		
Total	\$1,376,839	100.0%	\$ -	-	\$1,376,839	100.0%

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	6.8%	AA -	AA 4.2%
AS	-	AS -	AS -
HA	25.8%	HA -	HA 15.0%
SDV	-	SDV -	SDV -
W	1.7%	W -	W -
UD	65.7%	UD 100.0%	UD 80.8%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>
MBE	1.7%	MBE -	MBE -
SBE	35.8%	SBE -	SBE 32.0%
UD	62.5%	UD 100.0%	UD 68.0%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$128,160.  
<sup>2</sup> Includes DPO of \$30,819.

**Appendix 49: Oliver Hoover ES**

Prime Contractor: GEC Associates, Inc.

Project No.: 0133450002564

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
BGL Plumbing Contractors, LLC	\$ 16,637	1.3%	\$ 16,637	3.7%	\$ 16,637	1.3%
Comfort Tech Air Conditioning, Inc. <sup>1</sup>	369,200	29.2%	371,510	81.6%	791,510	62.6%
Emman Enterprises, Inc.	12,404	1.0%	12,404	2.7%	12,404	1.0%
Fleites Construction Group, Inc. <sup>ø</sup>	-	0.0%	-	0.0%	175,956	13.9%
GEC Associates, Inc.	820,139	64.9%	1,264,668	277.7%	210,472	16.7%
J.P. Moran, Inc.	39,688	3.1%	48,328	10.6%	48,328	3.8%
MaidQuick, Inc.	6,600	0.5%	6,600	1.4%	6,600	0.5%
Pristine Services of South Florida <sup>ø</sup>	-	0.0%	-	0.0%	2,760	0.2%
Subtotal	1,264,668	100.0%	1,720,147	377.7%	1,264,667	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,264,668)	-277.7%		
<b>Total</b>	<b>\$1,264,668</b>	<b>100.0%</b>	<b>\$ 455,479</b>	<b>100.0%</b>	<b>\$1,264,667</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$420,000.

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	1.0%	AA	0.7%	AA	1.0%
AS	0.5%	AS	0.4%	AS	0.5%
HA	94.0%	HA	95.1%	HA	79.2%
SDV	-	SDV	-	SDV	-
W	3.1%	W	2.8%	W	3.8%
UD	1.4%	UD	1.0%	UD	15.5%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	4.6%	MBE	3.9%	MBE	5.3%
SBE	94.0%	SBE	95.1%	SBE	79.2%
UD	1.4%	UD	1.0%	UD	15.5%
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 50: Palm Lakes ES**

**Prime Contractor: Link Construction Group, Inc.**

**Project No.: 0130560002450**

<b>Vendor Name (Non-certified Designated by ☉)</b>	<b>Award Retained (B2GNow)</b>	<b>Percent of Award Retained (B2GNow)</b>	<b>Total Contract Payments (B2GNow)</b>	<b>Percent of Contract Payments (B2GNow)</b>	<b>CM-Confirmed Amount Paid Amount</b>	<b>Percent CM-Confirmed Amount Paid</b>
A-1 Property Services Group ☉	\$ -	0.0%	\$ -	0.0%	12,100	1.0%
Access Builders, Inc	-	0.0%	-	0.0%	121,286	10.4%
Action Sod & Landscape ☉	-	0.0%	-	0.0%	1,750	0.2%
All Dade Plumbing & Sprinklers ☉	-	0.0%	-	0.0%	450	0.0%
Brunsteel Corp ☉	-	0.0%	-	0.0%	17,200	1.5%
Canopy by Design <sup>1</sup> ☉	-	0.0%	-	0.0%	29,758	2.6%
Coltec Engineering, Inc. <sup>2</sup>	-	0.0%	-	0.0%	296,794	25.5%
Construction Safety Services ☉	-	0.0%	-	0.0%	552	0.0%
Curtis Painting & Waterproofing, Inc.	-	0.0%	-	0.0%	79,500	6.8%
David's Plumbers, Inc.	26,500	2.3%	-	0.0%	26,500	2.3%
Diaza Drywall Systems ☉	-	0.0%	-	0.0%	7,000	0.6%
Dynatech Engineering ☉	-	0.0%	-	0.0%	1,300	0.1%
Friendly John ☉	-	0.0%	-	0.0%	235	0.0%
GL Staffing Services, Inc ☉	-	0.0%	-	0.0%	416	0.0%
Hard J. Construction Corp.	117,740	10.1%	-	0.0%	126,773	10.9%
Hufcor Inc (dba: Hufcor FL) <sup>3</sup> ☉	-	0.0%	-	0.0%	57,888	5.0%
Link Construction Group, Inc.	1,018,676	87.6%	1,162,916	100.0%	336,875	29.0%
Lopefra Corporation ☉	-	0.0%	-	0.0%	834	0.1%
MG Excellent Services Corp ☉	-	0.0%	-	0.0%	7,600	0.7%
Nielson Hoover & Co. ☉	-	0.0%	-	0.0%	9,190	0.8%
Superior Electrical Contractors, Inc. ☉	-	0.0%	-	0.0%	26,100	2.2%
Terra Tech Consultants ☉	-	0.0%	-	0.0%	785	0.1%
Waste Management ☉	-	0.0%	-	0.0%	2,030	0.2%
<b>Subtotal</b>	<b>1,162,916</b>	<b>100.0%</b>	<b>1,162,916</b>	<b>100.0%</b>	<b>1,162,916</b>	<b>100.0%</b>
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,162,916)	-100.0%		
<b>Total</b>	<b>\$1,162,916</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$1,162,916</b>	<b>100.0%</b>

	<b>Percent of Award Retained (B2GNow)</b>	<b>Percent of Contract Payments (B2GNow)</b>	<b>Percent CM-Confirmed Amount Paid</b>
AA	10.1%	-	17.7%
AS	-	-	-
HA	87.6%	100.0%	56.7%
SDV	-	-	-
W	-	-	-
UD	2.3%	-	25.6%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	10.1%	-	10.9%
SBE	-	-	6.8%
UD	89.9%	100.0%	82.3%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$13,574.

<sup>2</sup> Includes DPO of \$73,000.

<sup>3</sup> Includes DPO of \$38,170.

<b>Percent of Award Retained (B2GNow)</b>	<b>Percent of Contract Payments (B2GNow)</b>	<b>Percent CM-Confirmed Amount Paid</b>
AA	-	17.7%
AS	-	-
HA	100.0%	56.7%
SDV	-	-
W	-	-
UD	-	25.6%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	-	10.9%
SBE	-	6.8%
UD	100.0%	82.3%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>

**Appendix 51: Paul W. Bell MS**

Prime Contractor: M.A.C. Construction, Inc.

Project No.: 0133470002681

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Franklin Flooring, Inc. <sup>ø</sup>	\$ -	0.0%	\$ -	0.0%	\$ 21,530	7.5%
Inclan Painting & Waterproofing	13,700	4.7%	13,700	14.3%	13,700	4.8%
Kasas Construction, Inc. <sup>1</sup>	130,985	45.1%	82,420	85.7%	127,916	44.3%
M.A.C. Construction, Inc.	145,726	50.2%	288,483	300.1%	125,338	43.4%
Subtotal	290,411	100.0%	384,603	400.1%	288,484	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(288,483)	-300.1%		
<b>Total</b>	<b>\$290,411</b>	<b>100.0%</b>	<b>\$96,120</b>	<b>100.0%</b>	<b>\$288,484</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$45,906.

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	-	-
AS	-	-	-
HA	4.7%	3.6%	4.7%
SDV	-	-	-
W	50.2%	75.0%	43.4%
UD	45.1%	21.4%	51.9%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	49.8%	25.0%	49.1%
SBE	50.2%	75.0%	43.4%
UD	-	-	7.5%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

**Appendix 52: Ponce de Leon MS**

**Prime Contractor: BDI Construction Company**

**Project No.: 0130570002475**

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
A.E.S. Portable Sanitation °	\$ -	0.0%	\$ -	0.0%	\$ 752	0.1%
A-1 Property Services Group °	-	0.0%	-	0.0%	94,538	7.9%
Adigo Engineering, Inc °	-	0.0%	-	0.0%	1,950	0.2%
Apex A/C Contractor 1°	-	0.0%	-	0.0%	186,759	15.7%
Arso Enterprises, Inc	-	0.0%	-	0.0%	18,596	1.6%
BDI Construction Company	948,942	79.6%	1,192,359	100.0%	349,344	29.3%
Bergolla, Inc.	-	0.0%	-	0.0%	2,757	0.2%
CATS & Company of Miami °	-	0.0%	-	0.0%	3,784	0.3%
Dade Electric Service, Inc	-	0.0%	-	0.0%	101,877	8.6%
Franklin Flooring, Inc. °	-	0.0%	-	0.0%	953	0.1%
Gomez & Son Fence Corp.	49,059	4.1%	-	0.0%	49,059	4.1%
Hefzi-Ba Construction, Inc. °	-	0.0%	-	0.0%	6,548	0.5%
High Tech Engineering, Inc.	-	0.0%	-	0.0%	475	0.0%
Instant Sign of South Florida °	-	0.0%	-	0.0%	178	0.0%
JPC General Services, Inc. °	-	0.0%	-	0.0%	535	0.0%
Kendall Electric, Inc.	147,168	12.3%	-	0.0%	-	0.0%
Kesoki Painting LLC	-	0.0%	-	0.0%	290,348	24.4%
Kiki's Cutting, Inc. °	-	0.0%	-	0.0%	300	0.0%
Lopetra Corporation °	-	0.0%	-	0.0%	1,431	0.1%
Max Services and Construction Corp.	47,190	4.0%	-	0.0%	32,200	2.7%
MC&C Services, Inc. °	-	0.0%	-	0.0%	30,654	2.6%
Next Door Distribution Co. °	-	0.0%	-	0.0%	3,650	0.3%
Shellcrete Builders, LLC °	-	0.0%	-	0.0%	5,326	0.4%
South Florida Concrete Cutting Services, Inc. °	-	0.0%	-	0.0%	2,895	0.2%
Tailored Foam of FL., Inc. °	-	0.0%	-	0.0%	1,877	0.2%
Triangle Fire Inc	-	0.0%	-	0.0%	91	0.0%
Vassell Tile & Marble, Inc.	-	0.0%	-	0.0%	3,120	0.3%
Visualscape, Inc.	-	0.0%	-	0.0%	2,363	0.2%
Subtotal	1,192,359	100.0%	1,192,359	100.0%	1,192,360	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,192,359)	-100.0%		
Total	\$1,192,359	100.0%	\$ -	-	\$1,192,360	100.0%

<sup>1</sup> Includes DPO of \$71,759.

Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA -	AA -	AA -
AS -	AS -	AS -
HA 100.0%	HA 100.0%	HA 52.2%
SDV -	SDV -	SDV -
W -	W -	W -
UD -	UD -	UD 47.8%
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>
MBE 4.0%	MBE -	MBE 2.7%
SBE 16.5%	SBE -	SBE 19.8%
UD 79.5%	UD 100.0%	UD 77.5%
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>



**Appendix 53: Redland ES**

**Prime Contractor: Turner Construction Company**

**Project No.: 0130580002452**

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
3rd Gen. Stucco & Drywall <sup>Ø</sup>	\$ -	0.0%	\$ -	0.0%	40,770	4.2%
Bay Carpets <sup>Ø</sup>	-	0.0%	-	0.0%	19,760	2.0%
Cami-Axle Construction Corp.	35,501	3.7%	51,701	12.8%	51,701	5.4%
Color Factory <sup>Ø</sup>	-	0.0%	-	0.0%	70,618	7.4%
Dash Door & Closer Service Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	15,150	1.6%
Infinity Roofing & Sheet Mtl. <sup>Ø</sup>	-	0.0%	-	0.0%	36,111	3.8%
PEGroup Consulting Eng. <sup>Ø</sup>	-	0.0%	-	0.0%	8,250	0.9%
Ringemann Plumbing Service <sup>Ø</sup>	-	0.0%	-	0.0%	11,620	1.2%
Turner Construction Company <sup>Ø</sup>	579,395	60.4%	958,709	237.0%	257,113	26.8%
Turnkey International Inc. <sup>1</sup>	343,791	35.9%	352,863	87.2%	411,616	42.9%
Walt Dittmer & Sons Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	36,600	3.8%
Subtotal	958,687	100.0%	1,363,273	337.0%	959,309	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(958,709)	-237.0%		
<b>Total</b>	<b>\$958,687</b>	<b>100.0%</b>	<b>\$404,564</b>	<b>100.0%</b>	<b>\$959,309</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	AA -	AA -
AS	-	AS -	AS -
HA	60.4%	HA 70.3%	HA 26.8%
SDV	-	SDV -	SDV -
W	-	W -	W -
UD	39.6%	UD 29.7%	UD 73.2%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>
MBE	-	MBE -	MBE -
SBE	60.4%	SBE 70.3%	SBE 26.8%
UD	39.6%	UD 29.7%	UD 73.2%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$58,753.

**Appendix 54: Royal Green ES**

**Prime Contractor: Carivon Construction Company**

**Project No.: 0133510002652**

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
A & A Fonte <sup>1</sup>	\$ -	0.0%	\$ -	0.0%	\$ 50,788	17.0%
Angelectric Corp. <sup>2Ø</sup>	-	0.0%	-	0.0%	37,580	12.6%
Carivon Construction Company	195,591	68.8%	284,204	713.5%	118,624	39.7%
FXP Corporation <sup>3</sup>	50,800	17.9%	39,835	100.0%	49,335	16.5%
Leadex Corporation	31,013	10.9%	-	0.0%	34,450	11.5%
Richlin Plumbing, Inc.	6,800	2.4%	-	0.0%	7,904	2.7%
Subtotal	284,204	100.0%	324,039	813.5%	298,681	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(284,204)	-713.5%		
<b>Total</b>	<b>284,204</b>	<b>100.0%</b>	<b>\$ 39,835</b>	<b>100.0%</b>	<b>\$298,681</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	AA -	AA -
AS	-	AS -	AS -
HA	86.7%	HA 100.0%	HA 56.2%
SDV	-	SDV -	SDV -
W	2.4%	W -	W 2.6%
UD	10.9%	UD -	UD 41.2%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

MBE	-	MBE -	MBE -
SBE	89.1%	SBE 100.0%	SBE 58.9%
UD	10.9%	UD -	UD 41.1%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$4,628.

<sup>2</sup> Includes DPO of \$5,094.

<sup>3</sup> Includes DPO of \$9,500.

**Appendix 55: RWR - Doral 9th / J I Smith 6-8**

Prime Contractor: D2 Construction, Inc.

Project No.: 0133250002603

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
D2 Construction, Inc.	\$144,823	100.0%	\$144,823	100.0%	73,503	50.8%
G-Four Group	-	0.0%	-	0.0%	71,320	49.2%
Subtotal	144,823	100.0%	144,823	100.0%	\$144,823	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(144,823)	-100.0%		
<b>Total</b>	\$144,823	100.0%	\$ -	-	\$144,823	100.0%

Percent of Award Retained (B2GNow)		Percent of Contract Payments (B2GNow)		Percent CM-Confirmed Amount Paid	
AA	100.0%	AA	100.0%	AA	50.8%
AS	-	AS	-	AS	-
HA	-	HA	-	HA	49.2%
SDV	-	SDV	-	SDV	-
W	-	W	-	W	-
UD	-	UD	-	UD	-
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>
MBE	100.0%	MBE	100.0%	MBE	100.0%
SBE	-	SBE	-	SBE	-
UD	-	UD	-	UD	-
<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>	<b>Total</b>	<b>100.0%</b>

**Appendix 56: Shadowlawn ES**

**Prime Contractor: Munilla Construction Management, LLC**

**Project No.: 0130620002531**

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
A-1 All Florida Painting <sup>Ø</sup>	\$ -	0.0%	\$ -	0.0%	\$ 18,787	2.4%
Atlas Apex Roofing, LLC <sup>Ø</sup>	-	0.0%	-	0.0%	10,821	1.4%
Cevan Corp. <sup>Ø</sup>	-	0.0%	-	0.0%	12,600	1.6%
Dittmer Architectural Aluminum <sup>Ø</sup>	-	0.0%	-	0.0%	51,800	6.6%
Hurricane Resistant Construction, Inc.	-	0.0%	-	0.0%	3,700	0.5%
Kendall Electric, Inc. <sup>1</sup>	199,607	25.8%	-	0.0%	246,354	31.5%
Munilla Construction Management, LLC <sup>Ø</sup>	568,104	73.5%	773,211	100.0%	308,264	39.4%
Munway Technology, Inc.	-	0.0%	-	0.0%	15,099	1.9%
Premier Air Conditioning & Refrigeration, Inc. <sup>2</sup>	5,500	0.7%	-	0.0%	98,810	12.6%
The Structural Group <sup>Ø</sup>	-	0.0%	-	0.0%	16,458	2.1%
Subtotal	773,211	100.0%	773,211	100.0%	782,693	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(773,211)	-100.0%		
<b>Total</b>	<b>\$773,211</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$782,693</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$34,980.

<sup>2</sup> Includes DPO of \$38,165.

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	-	-
AS	-	-	-
HA	26.5%	-	44.1%
SDV	-	-	-
W	-	-	-
UD	73.5%	100.0%	55.9%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	0.7%	-	12.6%
SBE	25.8%	-	31.5%
UD	73.5%	100.0%	55.9%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

**Appendix 57: Shenandoah ES**

Prime Contractor: Thornton Construction Company, Inc.

Project No.: 0130630002449

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Al Hill Plumbing Corporation	\$ 3,000	0.3%	\$ -	0.0%	\$ 3,575	0.4%
Amion Enterprises International Corp. <sup>1</sup>	216,533	23.5%	-	0.0%	221,596	24.0%
Arfran, Inc.	62,650	6.8%	-	0.0%	61,967	6.7%
Coltec Engineering, Inc.	47,500	5.1%	-	0.0%	47,500	5.1%
Dirt Pros of Ft. Lauderdale <sup>Ø</sup>	-	0.0%	-	0.0%	16,328	1.8%
Gomez & Son Fence Corp.	-	0.0%	-	0.0%	1,100	0.1%
Perfection Architectural Systems <sup>Ø</sup>	-	0.0%	-	0.0%	4,600	0.5%
Quality Engineered Products <sup>Ø</sup>	-	0.0%	-	0.0%	10,396	1.1%
Remior Industries, Inc.	-	0.0%	-	0.0%	15,395	1.7%
Right Way Painting	-	0.0%	-	0.0%	105,652	11.4%
Thornton Construction Company, Inc.	593,636	64.3%	923,319	100.0%	287,939	31.2%
Tirone Electric <sup>Ø</sup>	-	0.0%	-	0.0%	77,340	8.4%
Wrangler Construction <sup>Ø</sup>	-	0.0%	-	0.0%	69,931	7.6%
Subtotal	923,319	100.0%	923,319	100.0%	923,319	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(923,319)	-100.0%		
<b>Total</b>	<b>\$923,319</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$923,319</b>	<b>100.0%</b>

Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA 23.8%	AA -	AA 24.4%
AS -	AS -	AS -
HA 69.4%	HA 100.0%	HA 36.4%
SDV -	SDV -	SDV -
W -	W -	W -
UD 6.8%	UD -	UD 39.2
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

MBE -	MBE -	MBE -
SBE 23.8%	SBE -	SBE 24.5%
UD 76.2%	UD 100.0%	UD 75.5%
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$76,814.

**Appendix 58: Van E. Blanton ES**

Prime Contractor: H.A. Contracting Corporation

Project No.: 0130680002460

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Acousti Engineering Co of FL <sup>Ø</sup>	\$ -	0.0%	\$ -	0.0%	\$ 24,276	1.3%
Alarm and Electronics <sup>Ø</sup>	-	0.0%	-	0.0%	206,382	10.8%
Arso Enterprises, Inc	-	0.0%	-	0.0%	136,544	7.2%
Coltec Engineering, Inc. <sup>1</sup>	673,346	37.8%	-	0.0%	674,599	35.3%
Fisk Electric <sup>Ø</sup>	-	0.0%	-	0.0%	183,393	9.6%
Fortify Construction, Inc.	-	0.0%	-	0.0%	26,911	1.4%
Franklin Flooring, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	13,253	0.7%
HA Contracting <sup>Ø</sup>	1,048,751	58.9%	1,779,702	100.0%	574,103	30.1%
Jenco Plumbing Services <sup>Ø</sup>	-	0.0%	-	0.0%	11,355	0.6%
M.A.C. Construction, Inc.	57,605	3.3%	-	0.0%	57,605	3.0%
Subtotal	1,779,702	100.0%	1,779,702	100.0%	1,908,421	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,779,702)	-100.0%		
<b>Total</b>	<b>\$1,779,702</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$1,908,421</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$358,853.

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	AA -	AA -
AS	-	AS -	AS -
HA	37.8%	HA -	HA 35.3%
SDV	-	SDV -	SDV -
W	3.2%	W -	W 3.0%
UD	59.0%	UD 100.0%	UD 61.7%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>
MBE	-	MBE -	MBE -
SBE	3.2%	SBE -	SBE 3.0%
UD	96.8%	UD 100.0%	UD 97.0%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

**Appendix 59: Village Green ES**

Prime Contractor: Coastal Construction Company

Project No.: 0130690002485

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Al Hill Plumbing Corporation	\$ 27,300	1.8%	\$ -	0.0%	\$ 28,471	1.9%
Atlas Apex Roofing, LLC <sup>Ø</sup>	-	0.0%	-	0.0%	11,800	0.8%
Chavez South Florida	64,900	4.3%	-	0.0%	63,184	4.2%
City Engineering Contractors <sup>1Ø</sup>	-	0.0%	-	0.0%	55,570	3.7%
COASTAL CONSTRUCTION COMPANY <sup>Ø</sup>	1,166,874	77.1%	1,512,682	100.0%	330,721	21.9%
Daybreak Design Build Group, LLC <sup>2</sup>	38,900	2.6%	-	0.0%	60,673	4.0%
Honshy Electric Co, Inc <sup>3</sup>	193,940	12.8%	-	0.0%	281,767	18.6%
Jasper Enterprises, Inc.	20,820	1.4%	-	0.0%	20,820	1.4%
Kar & Larrabee <sup>4Ø</sup>	-	0.0%	-	0.0%	555,374	36.7%
Peachtree Protective Covers <sup>5Ø</sup>	-	0.0%	-	0.0%	59,911	3.9%
Ready Windows Sales & Service <sup>6Ø</sup>	-	0.0%	-	0.0%	44,392	2.9%
Subtotal	1,512,734	100.0%	1,512,682	100.0%	1,512,683	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,512,682)	-100.0%		
Total	\$1,512,734	100.0%	\$ -	-	\$1,512,683	100.0%

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	5.8%	-	7.3%
AS	-	-	-
HA	17.1%	-	22.8%
SDV	-	-	-
W	-	-	-
UD	77.1%	100.0%	69.9%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	2.6%	-	4.0%
SBE	20.3%	-	26.1%
UD	77.1%	100.0%	69.9%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$33,070.

<sup>2</sup> Includes DPO of \$8,266.

<sup>3</sup> Includes DPO of \$35,978.

<sup>4</sup> Includes DPO of \$158,950.

<sup>5</sup> Includes DPO of \$24,586.

<sup>6</sup> Includes DPO of \$31,292.

**Appendix 60: Vineland K-8 Center**

**Prime Contractor: BDI Construction Company**

**Project No.: 0130700002489**

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
A.E.S. Portable Sanitation <sup>Ø</sup>	\$ -	0.0%	\$ -	0.0%	\$ 759	0.1%
Action Rentals, LLC <sup>Ø</sup>	-	0.0%	-	0.0%	1,242	0.1%
All Specialty Sales <sup>Ø</sup>	-	0.0%	-	0.0%	4,290	0.3%
BDI Construction Company	778,202	62.6%	1,243,552	100.0%	246,581	19.9%
Bergolla, Inc.	-	0.0%	-	0.0%	11,570	0.9%
Best Anchored, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	900	0.1%
CATS & Company of Miami <sup>Ø</sup>	-	0.0%	-	0.0%	15,138	1.2%
Coltec Engineering, Inc. <sup>1</sup>	346,000	27.8%	-	0.0%	321,000	25.8%
Cynamon Bros & Sons, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	4,768	0.4%
Electrical Alliance Corporation	78,000	6.3%	-	0.0%	-	0.0%
Ford Shutters, Shades & Draperies, Inc.	-	0.0%	-	0.0%	19,769	1.6%
Franklin Flooring, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	4,190	0.3%
Gomez & Son Fence Corp.	9,950	0.8%	-	0.0%	1,478	0.1%
Hefzi-Ba Construction, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	81,219	6.5%
Horizon Glass & Mirror, Corp. <sup>2Ø</sup>	-	0.0%	-	0.0%	260,548	21.0%
Hurricane Resistant Construction, Inc. <sup>3</sup>	-	0.0%	-	0.0%	83,509	6.7%
Jim Doyle Installations <sup>Ø</sup>	-	0.0%	-	0.0%	393	0.0%
JPC General Services, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	4,880	0.4%
Kesoki Painting LLC	-	0.0%	-	0.0%	20,000	1.6%
Kiki's Cutting, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	13,800	1.1%
Lopetra Corporation <sup>Ø</sup>	-	0.0%	-	0.0%	2,968	0.2%
Max Services and Construction Corp.	31,400	2.5%	-	0.0%	33,620	2.7%
MC&C Services, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	10,534	0.9%
Mobile Mini, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	1,294	0.1%
Quality Engineered Products <sup>Ø</sup>	-	0.0%	-	0.0%	1,171	0.1%
RK Electrical Contractors, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	87,823	7.1%
Shellcrete Builders, LLC <sup>Ø</sup>	-	0.0%	-	0.0%	5,897	0.5%
Vega Welding & Fence, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	4,200	0.3%
<b>Subtotal</b>	<b>1,243,552</b>	<b>100.0%</b>	<b>1,243,552</b>	<b>100.0%</b>	<b>1,243,541</b>	<b>100.0%</b>
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,243,552)	-100.0%		
<b>Total</b>	<b>\$1,243,552</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$1,243,541</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$225,573.

<sup>2</sup> Includes DPO of \$64,930.

<sup>3</sup> Includes DPO of \$64,409.

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	AA -	AA -
AS	-	AS -	AS -
HA	93.7%	HA 100.0%	HA 58.1%
SDV	-	SDV -	SDV -
W	-	W -	W -
UD	6.3%	UD -	UD 41.9%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>
MBE	8.8%	MBE -	MBE 4.3%
SBE	0.8%	SBE -	SBE 7.2%
UD	90.4	UD 100.0%	UD 88.5%
<b>Total</b>	<b>100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>



**Appendix 61: W.J. Bryan ES**

**Prime Contractor: Veitia Padron, Inc.**

**Project No.: 0130720002570**

<b>Vendor Name (Non-certified Designated by Θ)</b>	<b>Award Retained (B2GNow)</b>	<b>Percent of Award Retained (B2GNow)</b>	<b>Total Contract Payments (B2GNow)</b>	<b>Percent of Contract Payments (B2GNow)</b>	<b>CM-Confirmed Amount Paid</b>	<b>Percent CM-Confirmed Amount Paid</b>
A&P Air Conditioning <sup>1Θ</sup>	\$ -	0.0%	\$ -	0.0%	\$ 277,746	27.5%
All Specialty Sales Θ	-	0.0%	-	0.0%	7,796	0.8%
Associated Flooring Co.	-	0.0%	-	0.0%	8,267	0.8%
Awnings by Valrose Θ	-	0.0%	-	0.0%	2,360	0.2%
Brown Plumbing, LLC	42,000	4.1%	-	0.0%	-	0.0%
Budget Cleaning Θ	-	0.0%	-	0.0%	2,985	0.3%
Canopy by Design <sup>2Θ</sup>	-	0.0%	-	0.0%	19,362	1.9%
FXP Corporation	261,500	25.9%	-	0.0%	-	0.0%
Gomez & Son Fence Corp.	-	0.0%	-	0.0%	5,190	0.5%
JVB Construction Θ	-	0.0%	-	0.0%	9,000	0.9%
Lace Foodservice Corporation	-	0.0%	-	0.0%	9,644	1.0%
Llorens Contracting, LLC	158,795	15.7%	-	0.0%	-	0.0%
Manny & Lou Plumbing Contractors, Inc. <sup>3</sup>	-	0.0%	-	0.0%	66,501	6.6%
Miami Wrecking Co. Θ	-	0.0%	-	0.0%	9,850	1.0%
Munway Technology, Inc.	18,870	1.9%	-	0.0%	-	0.0%
Nelcon Construction Θ	-	0.0%	-	0.0%	20,698	2.0%
Right Way Painting	-	0.0%	-	0.0%	6,065	0.6%
Road Runner Electric, Inc. <sup>4</sup>	-	0.0%	-	0.0%	147,768	14.6%
Trident Surfacing, Inc Θ	-	0.0%	-	0.0%	15,010	1.5%
Veitia Padron, Inc.	529,849	52.4%	1,011,015	100.0%	402,773	39.8%
<b>Subtotal</b>	<b>1,011,014</b>	<b>100.0%</b>	<b>1,011,015</b>	<b>100.0%</b>	<b>1,011,015</b>	<b>100.0%</b>
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,011,015)	-100.0%		
<b>Total</b>	<b>\$1,011,014</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$1,011,015</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$98,000.

<sup>2</sup> Includes DPO of \$8,505.

<sup>3</sup> Includes DPO of \$18,512.

<sup>4</sup> Includes DPO of \$29,395.

	<b>Percent of Award Retained (B2GNow)</b>	<b>Percent of Contract Payments (B2GNow)</b>	<b>Percent CM-Confirmed Amount Paid</b>
AA	4.2%	-	-
AS	-	-	-
HA	95.8%	100.0%	63.1
SDV	-	-	0.8%
W	-	-	-
UD	-	-	36.1%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	19.9%	-	1.4%
SBE	80.1%	100.0%	61.5%
UD	-	-	37.1%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

**Appendix 62: William H. Turner Technical Arts High School**

**Prime Contractor: Link Construction Group, Inc.**

**Project No.: 0130750002474**

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid	Percent CM-Confirmed Amount Paid
A-1 Property Services Group <sup>Ø</sup>	\$ -	0.0%	\$ -	0.0%	\$ 61,058	3.7%
Action Sod & Landscape <sup>Ø</sup>	-	0.0%	-	0.0%	390	0.0%
ACU Signs <sup>Ø</sup>	-	0.0%	-	0.0%	2,112	0.1%
Associated Flooring Co.	-	0.0%	-	0.0%	2,216	0.1%
CA South Florida <sup>Ø</sup>	-	0.0%	-	0.0%	2,541	0.2%
Canopy by Design <sup>1Ø</sup>	-	0.0%	-	0.0%	30,940	1.8%
Curtis Painting & Waterproofing, Inc. <sup>2</sup>	100,565	6.1%	-	0.0%	135,982	8.1%
David's Plumbers, Inc.	28,000	1.7%	-	0.0%	28,000	1.7%
FL Fence <sup>Ø</sup>	-	0.0%	-	0.0%	1,011	0.1%
GL Staffing Services, Inc <sup>Ø</sup>	-	0.0%	-	0.0%	4,231	0.3%
Glasstech <sup>3Ø</sup>	-	0.0%	-	0.0%	54,386	3.2%
Jiren Construction <sup>4Ø</sup>	-	0.0%	-	0.0%	26,974	1.6%
JJAS Door Installations, Inc. <sup>5</sup>	-	0.0%	-	0.0%	10,873	0.6%
Kar & Larrabee <sup>6Ø</sup>	-	0.0%	-	0.0%	495,243	29.6%
Link Construction Group, Inc.	1,216,597	73.1%	1,663,152	100.0%	323,605	19.3%
Lopefra Corporation <sup>Ø</sup>	-	0.0%	-	0.0%	1,105	0.1%
MG Excellent Services Corp <sup>Ø</sup>	-	0.0%	-	0.0%	62,415	3.7%
Mr. Glass Doors & Windows	-	0.0%	-	0.0%	18,503	1.1%
Nielson Hoover & Co. <sup>Ø</sup>	-	0.0%	-	0.0%	14,238	0.9%
Quality Engineered Products <sup>7Ø</sup>	-	0.0%	-	0.0%	25,540	1.5%
Royal Fence <sup>Ø</sup>	-	0.0%	-	0.0%	18,971	1.1%
Southern Waste Systems <sup>Ø</sup>	-	0.0%	-	0.0%	2,436	0.1%
Sunbelt Rentals <sup>Ø</sup>	-	0.0%	-	0.0%	4,566	0.3%
Superior Electrical Contractors, Inc. <sup>8</sup>	318,000	19.1%	-	0.0%	329,229	19.7%
Trident Surfacing, Inc <sup>Ø</sup>	-	0.0%	-	0.0%	11,550	0.7%
United Site Services <sup>Ø</sup>	-	0.0%	-	0.0%	1,783	0.1%
Waste Management <sup>Ø</sup>	-	0.0%	-	0.0%	4,805	0.3%
Subtotal	1,663,162	100.0%	1,663,152	100.0%	1,674,703	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(1,663,152)	-100.0%		
<b>Total</b>	<b>\$1,663,162</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$1,674,703</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	7.7%	-	9.8%
AS	-	-	-
HA	92.3%	100.0%	44.0%
SDV	-	-	0.1%
W	-	-	-
UD	-	-	46.1%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	1.7%	-	2.5%
SBE	25.2%	-	32.1%
UD	73.1%	100.0%	65.4%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$15,406.

<sup>2</sup> Includes DPO of \$5,130.

<sup>3</sup> Includes DPO of \$4,810.

<sup>4</sup> Includes DPO of \$23,689.

<sup>5</sup> Includes DPO of \$7,103.

<sup>6</sup> Includes DPO of \$124,450.

<sup>7</sup> Includes DPO of \$23,673.

<sup>8</sup> Includes DPO of \$47,195.

Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	9.8%
AS	-	-
HA	100.0%	44.0%
SDV	-	0.1%
W	-	-
UD	-	46.1%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	-	2.5%
SBE	-	32.1%
UD	100.0%	65.4%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>

**Appendix 63: William Lehman ES**

Prime Contractor: M.A.C. Construction, Inc.

Project No.: 0133650002635

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Al Hill Plumbing Corporation	\$ 115,000	17.6%	\$ -	0.0%	\$ 27,700	4.2%
All Dade Air d/b/a Key Biscayne Mechanical <sup>1</sup>	193,191	29.6%	-	0.0%	193,191	29.7%
Chopper's Construction <sup>ø</sup>	-	0.0%	-	0.0%	43,268	6.6%
Franklin Flooring, Inc. <sup>ø</sup>	-	0.0%	-	0.0%	6,510	1.0%
J.P. Moran, Inc. <sup>2</sup>	87,700	13.5%	-	0.0%	189,865	29.1%
M.A.C. Construction, Inc.	255,967	39.3%	651,858	100.0%	178,324	27.4%
McCourt Construction, Inc. <sup>ø</sup>	-	0.0%	-	0.0%	13,000	2.0%
Subtotal	651,858	100.0%	651,858	100.0%	651,858	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(651,858)	-100.0%		
Total	\$651,858	100.0%	\$ -	-	\$651,858	100.0%

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	17.6%	-	4.2%
AS	-	-	-
HA	-	-	-
SDV	-	-	-
W	52.7%	100.0%	56.5%
UD	29.7%	-	39.3%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

MBE	13.5%	-	29.1%
SBE	86.5%	100.0%	61.2%
UD	-	-	9.7%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$110,150.

<sup>2</sup> Includes DPO of \$14,747.

**Appendix 64: Winston Park K-8 Center**

**Prime Contractor: Coastal Construction Company**

**Project No.: 0130760002483**

Vendor Name (Non-certified Designated by Ø)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Al Hill Plumbing Corporation	\$ 29,500	3.4%	\$ -	0.0%	\$ 30,832	3.5%
Amion Enterprises International Corp.	9,994	1.1%	-	0.0%	9,994	1.2%
Atlas Apex Roofing, LLC <sup>Ø</sup>	-	0.0%	-	0.0%	6,600	0.8%
Caribbean Fire & Assoc., Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	13,046	1.5%
Chavez South Florida	49,100	5.6%	-	0.0%	54,633	6.3%
COASTAL CONSTRUCTION COMPANY <sup>Ø</sup>	341,224	39.1%	880,952	100.0%	235,908	27.3%
Coltec Engineering, Inc. <sup>1</sup>	440,000	50.4%	-	0.0%	440,308	50.9%
Daybreak Design Build Group, LLC	1,450	0.2%	-	0.0%	1,500	0.2%
F&L Fire & Electric System, Inc. <sup>Ø</sup>	-	0.0%	-	0.0%	69,178	8.0%
Hurricane Resistant Construction, Inc.	-	0.0%	-	0.0%	2,250	0.3%
Jasper Enterprises, Inc.	1,600	0.2%	-	0.0%	-	0.0%
Subtotal	872,868	100.0%	880,952	100.0%	864,249	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(880,952)	-100.0%		
<b>Total</b>	<b>\$872,868</b>	<b>100.0%</b>	<b>\$ -</b>	<b>-</b>	<b>\$864,249</b>	<b>100.0%</b>

Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA 4.9%	AA -	AA 4.9%
AS -	AS -	AS -
HA 56.0%	HA -	HA 57.3%
SDV -	SDV -	SDV -
W -	W -	W -
UD 39.1%	UD 100.0%	UD 37.8%
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

MBE 0.2%	MBE -	MBE 0.2%
SBE 10.3%	SBE -	SBE 11.0%
UD 89.5%	UD 100.0%	UD 88.8%
<b>Total 100.0%</b>	<b>Total 100.0%</b>	<b>Total 100.0%</b>

<sup>1</sup> Includes DPO of \$59,588.

**Appendix 65: Young Men's Preparatory Academy**

Prime Contractor: JCI International Inc.

Project No.: 0133660002597

Vendor Name (Non-certified Designated by Θ)	Award Retained (B2GNow)	Percent of Award Retained (B2GNow)	Total Contract Payments (B2GNow)	Percent of Contract Payments (B2GNow)	CM-Confirmed Amount Paid Amount	Percent CM-Confirmed Amount Paid
Acousti Engineering Co of FL <sup>o</sup>	\$ -	0.0%	\$ -	0.0%	\$ 13,720	5.0%
Coltec Engineering, Inc.	52,000	18.9%	98,800	35.2%	52,000	18.8%
Fast Signs <sup>o</sup>	-	0.0%	-	0.0%	350	0.1%
J.P. Moran, Inc. <sup>1</sup>	89,701	32.5%	182,059	64.8%	89,579	32.5%
JCI International, Inc.	134,150	48.6%	275,850	98.2%	85,523	31.0%
Playtech Construction <sup>o</sup>	-	0.0%	-	0.0%	34,678	12.6%
Subtotal	275,851	100.0%	556,709	198.2%	275,850	100.0%
Deduct amount M-DCPS paid to prime contractor to show subcontractor payments uploaded to B2GNow			(275,850)	-98.2%		
<b>Total</b>	<b>\$275,851</b>	<b>100.0%</b>	<b>\$280,859</b>	<b>100.0%</b>	<b>\$275,850</b>	<b>100.0%</b>

	Percent of Award Retained (B2GNow)	Percent of Contract Payments (B2GNow)	Percent CM-Confirmed Amount Paid
AA	-	-	-
AS	-	-	-
HA	67.5%	67.3%	49.9%
SDV	-	-	-
W	32.5%	32.7%	32.5%
UD	-	-	17.6%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>
MBE	32.5%	32.7%	32.5%
SBE	48.6%	49.6%	31.0%
UD	18.9%	17.7%	36.5%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

<sup>1</sup> Includes DPO of \$23,040.

## **MANAGEMENT'S RESPONSE**

**MEMORANDUM**

**October 4, 2017**

**TO:** Mr. Jose F. Montes de Oca, CPA, Chief Auditor  
Office of Management and Compliance Audits

**FROM:** Dr. Daniel Tosado, Chief of Staff  
Office of the Superintendent

**SUBJECT: RESPONSE TO THE INTERNAL AUDIT REPORT ON SELECTED DATA RELATED TO 65 YEAR ONE AND YEAR TWO GOB FINANCIALLY CLOSED PROJECTS AND MIAMI NORLAND SENIOR HIGH.**

The Superintendent often requests external reviews of the District's work for the betterment of process and outcomes. His request for this audit is guided by that same principle. The work ahead requires cross bureau coordination and collaboration, consequently the review and response for this audit included both Office of Economic Opportunity (OEO) and Office of School Facilities input. As we focus on the future of OEO, we are fully committed to integrating systemic best practices as the next stage of this work unfolds.

Your analysis and recommendations will inform the continued implementation of the District's Online Diversity Compliance System and will further improve work flows in the Office of Economic Opportunity. Although the online system is in its infancy stage, it is a powerful and essential tool that will ultimately be the data cornerstone informing OEO's work on behalf of the District. It was intentionally decided to phase in the reports being shared with the Board and other key stakeholders. The data related to subcontractor payments requires prime and subcontractor inputting and validation. As noted below, within the recommendation section, we have not shared subcontractor payment data because it is not yet complete or validated. The conclusions of this audit validated the administration's decision to withhold the sharing of subcontractor payment information, at this time.

We would like to thank you and your staff for the professional way in which you have conducted the above referenced audit. The following responds to the audit report.

**Background**

In accordance with Board Policy 6320.02 Small/Micro and Minority/Women-Owned Business Enterprise Programs, OEO administers and implements the S/MBE and M/WBE programs including certification, technical assistance, and compliance. OEO has faced various leadership transitions since its inception approximately four years ago which has delayed the implementation of the policy-required online compliance system.

On April 5, 2017, the Superintendent transmitted a memorandum to the Board titled *Office of Economic Opportunity Update*. In this communication, a report regarding the first data upload into the online system was shared with the Board. To ensure complete transparency regarding this system and reports that would be derived from the system,

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and in an effort to identify any possible insights that would further improve staff's work, the Superintendent requested an audit review of the data shared on April 5, 2017.

A summary spreadsheet extracted directly from the online system was shared with the Chief Auditor on April 10, 2017. Additionally, staff provided the Chief Auditor's office credentials for full reviewer access to the online system. Management's response to the report's observations, conclusions and recommendation are noted below:

#### **MANAGEMENT RESPONSE TO OBJECTIVE 1 – NO MATERIAL FINDINGS**

The audit concluded that the information in the spreadsheet agrees with the information in the Supplier Diversity and Compliance Management System (SDCMS) as of March 31, 2017, in all material respects. ***Management concurs with this conclusion.***

The audit notes that the spreadsheet and system did not agree with the SCDMS system. This is a real-time web application that is updated with new data uploads on a monthly basis and, as such, prime and subcontractors have been inputting information since May 11, 2017. The spreadsheet was provided to the audit team on April 10, 2017, but the auditors' review of the online system data was not completed until June 23, 2017. ***Management concurs, due to the newness of the system, there would be differences between the spreadsheet and the data currently in the system.***

Although there were no material findings, the following additional considerations will be addressed.

- The SDCMS currently captures certified and non-certified primes as well as certified subcontractors. In the 65 appendices, the auditors included all certified and non-certified subcontractors. Staff will determine if the SDCMS can serve as the clearing house for all subcontractors (certified and non-certified). Additionally, staff will reconfirm that any approved subcontractor substitutions have been updated in the SDCMS on a monthly basis.
- Direct purchase order (DPO) payments are captured under the prime contracts. Although not currently reported, DPO vendors will be explored as a new pool of vendors to recruit and engage in the District's S/MBE and M/WBE certification programs.

#### **MANAGEMENT RESPONSE TO OBJECTIVE 2 – NO MATERIAL FINDINGS**

The audit concluded that the total amount paid to primes, as reflected in the spreadsheet, was confirmed to be accurate in all material respects. ***Management concurs with this conclusion.***

Although subcontractor payment data has not been reported to the public and was not being reported in the online system as of March 31, 2017, the audit concludes that amounts, reported thus far by primes as being paid, were largely in agreement with amounts reported as being received by subcontractors. This review is predictive in nature and helpful for management in contemplation of the power of this multi-layered validation process for S/MBE and M/WBE spend.



### MANAGEMENT RESPONSE TO OBJECTIVE 3

The audit concluded that the designations four contractors could not be corroborated through the examination of the documentation on file. After review of the four firms identified in the audit, the following was ascertained:

- Two firms did not have a certificate at the time of project award, but the firms were not being counted toward participation goals; **therefore, the status of their certification at the time of award, although accurate, is not a finding.** Although the OEO had encouraged all eligible firms to participate in the District's S/MBE and M/WBE programs, such certification would only have been counted on projects commissioned after the certification date. Similarly, and as noted in the last paragraph of the audit report, 12% of the firms reviewed for the entire audit were granted certificates after the date of award of the applicable projects. The term of a firm's certificate is exceptionally important if that firm being counted toward a project's participation goal; **however, if the firm is not being counted, it is not a finding.** This audit does not identify any firms that were counted toward a participation goal while not holding a certificate.
- The audit also noted that two firms were each missing tax returns for one year. Both firms did include gross revenues for all three years within their application and did sign the required affidavit. Additionally, partial documents for the third year's tax returns can be found in one firm's application file. Nevertheless, it is vitally important that complete records are kept and stored with fidelity. Management will contact both firms and ensure that the missing documents are submitted/re-submitted and cross-checked with the gross revenues listed on the application to confirm that certification eligibility is met.

Management, in a process unrelated to this audit, is reviewing and providing recommendations for improvements to the current certification process. These recommendations will be shared with the Board and with the Office of the Inspector General who is reviewing the certification process, at the request of the Superintendent

The audit identified three projects that did not have participation goals accurately reflected on the spreadsheet. After a review of the three projects, the following was determined:

- The spreadsheet did reflect an overall goal of 71% for MAST as stated in the audit. The Board Agenda item for MAST (approved on May 7, 2014) reflects an overall participation goal of 71.3% (20.8% for M/WBE and 50.5% for S/MBE subcontractors). Although the goals set forth at the Goal Setting Committee for this project totaled 39%, as mentioned in the audit, Pirtle Construction voluntarily agreed to additional aspirational goals, as described in the approved Board Agenda item which are the goals the District utilized for compliance purposes. **Since the goal was accurately stated in the spreadsheet as approved by the Board, this is not a finding.**
- The other two projects, Miami Springs Elementary School and Eneida Hartner Elementary School, did not have goals reflected on the spreadsheet; however,

*the information in the SDCMS reflects the accurate participation goals.* This adjustment can be attributed to the timing of the inputting of data into the new SDCMS system.

The audit states three projects did not meet their participation goals. After a review of the three projects, the following was determined:

- The project at Linda Lentin Elementary School had a 5% MBE participation goal. The project did not have any MBE participation, but there were 4 SBE firms with almost 55% SBE participation. Management concurs with the audit conclusion.
- The MAST project was the first major GOB project and had a 71.3% combined participation goal. The pool of certified firms was quite limited as the project was awarded. Some of the subcontractors that were not certified at the time of award were subsequently certified, but they would not be counted for compliance purposes. Management concurs with the audit conclusion.

#### **RESPONSE TO RECOMMENDATION**

Management concurs that the SDCMS application is a powerful and integral tool in the District's compliance monitoring process. We also concur that the information related to subcontractor payments is not yet at a mature stage. It is specifically for these reasons that the administration has not published subcontractor payment data, to date, and does not intend to until the system has time to mature. This phased approach is not unique to Miami-Dade County Public Schools. Institutions at national and local levels also phase-in training, data uploads and vendor inputting and validating. Additionally, based upon the auditor's recommendation, subcontractor payment data will not be released or shared with stakeholders until the information is verified. We have and will continue to focus on ensuring that primes and subcontractors have opportunities to be trained on the SDCMS; we are also taking time to fully explain the sanctions that will commence if reporting requirements are not adhered to.

If you have any questions or need additional information regarding the Office of Economic Opportunity please contact Ms. Lisa M. Martinez, Chief Strategy Officer, Office of the Superintendent at 305 995-1918. For information regarding the GOB Program, please contact Mr. Jaime G. Torrens, Chief Facilities Officer, Office of School Facilities, at 305 995-1607.

LMM/sm  
M002

cc: Alberto M. Carvalho  
Jaime G. Torrens  
Lisa M. Martinez  
Ronda A. Vangates

## Anti-Discrimination Policy

### Federal and State Laws

The School Board of Miami-Dade County, Florida adheres to a policy of nondiscrimination in employment and educational programs/activities and strives affirmatively to provide equal opportunity for all as required by:

**Title VI of the Civil Rights Act of 1964** - prohibits discrimination on the basis of race, color, religion, or national origin.

**Title VII of the Civil Rights Act of 1964 as amended** - prohibits discrimination in employment on the basis of race, color, religion, gender, or national origin.

**Title IX of the Education Amendments of 1972** - prohibits discrimination on the basis of gender.

**Age Discrimination in Employment Act of 1967 (ADEA) as amended** - prohibits discrimination on the basis of age with respect to individuals who are at least 40.

**The Equal Pay Act of 1963 as amended** - prohibits gender discrimination in payment of wages to women and men performing substantially equal work in the same establishment.

**Section 504 of the Rehabilitation Act of 1973** - prohibits discrimination against the disabled.

**Americans with Disabilities Act of 1990 (ADA)** - prohibits discrimination against individuals with disabilities in employment, public service, public accommodations and telecommunications.

**The Family and Medical Leave Act of 1993 (FMLA)** - requires covered employers to provide up to 12 weeks of unpaid, job-protected leave to "eligible" employees for certain family and medical reasons.

**The Pregnancy Discrimination Act of 1978** - prohibits discrimination in employment on the basis of pregnancy, childbirth, or related medical conditions.

**Florida Educational Equity Act (FEEA)** - prohibits discrimination on the basis of race, gender, national origin, marital status, or handicap against a student or employee.

**Florida Civil Rights Act of 1992** - secures for all individuals within the state freedom from discrimination because of race, color, religion, sex, national origin, age, handicap, or marital status.

**Title II of the Genetic Information Nondiscrimination Act of 2008 (GINA)** - prohibits discrimination against employees or applicants because of genetic information.

**Boy Scouts of America Equal Access Act of 2002** – no public school shall deny equal access to, or a fair opportunity for groups to meet on school premises or in school facilities before or after school hours, or discriminate against any group officially affiliated with Boy Scouts of America or any other youth or community group listed in Title 36 (as a patriotic society).

*Veterans are provided re-employment rights in accordance with P.L. 93-508 (Federal Law) and Section 295.07 (Florida Statutes), which stipulate categorical preferences for employment.*

#### **In Addition:**

**School Board Policies 1362, 3362, 4362, and 5517** - Prohibit harassment and/or discrimination against students, employees, or applicants on the basis of sex, race, color, ethnic or national origin, religion, marital status, disability, genetic information, age, political beliefs, sexual orientation, gender, gender identification, social and family background, linguistic preference, pregnancy, citizenship status, and any other legally prohibited basis. Retaliation for engaging in a protected activity is also prohibited.

For additional information contact:

Office of Civil Rights Compliance (CRC)  
Executive Director/Title IX Coordinator  
155 N.E. 15th Street, Suite P104E  
Miami, Florida 33132  
Phone: (305) 995-1580 TDD: (305) 995-2400  
Email: [crc@dadeschools.net](mailto:crc@dadeschools.net) Website: <http://crc.dadeschools.net>

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**INTERNAL AUDIT REPORT**

**Audit of Selected Data Related to 65  
Financially Closed Projects from Year 1 &  
Year 2 of The GOB Program and Miami  
Norland Senior High School**



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