Memorandum

MIAMI-DADE COUNTY

Date: May 4, 2010

To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

Agenda Item No. 8(P)(1)(G)

From: George M. Burgess
County Manager

Resolution No. R-508-10

Subject: Change Order No. 1 for Street Lighting Repair and Maintenance Contract - Countywide - Project No: 20070656; Contract No: 20070656, to Horsepower Electric, Inc.

Recommendation

The attached Change Order No. 1 for a contract between Horsepower Electric, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

CHANGE ORDER NUMBER:	1

Scope

PROJECT NAME:	Street Lighting Repair and Maintenance Contract - Countywide
PROJECT NO:	20070656
CONTRACT NO:	20070656
PROJECT DESCRIPTION:	The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools for maintaining and repairing roadway lighting throughout Miami-Dade County (MDC). Work includes the repair and replacement of light poles complete with conductors in conduit, pull boxes, load center and the removal of any existing system including any ancillary work necessary to complete the work.
PROJECT LOCATION:	Countywide
PRIMARY COMMISSION DISTRICT:	Various Districts
APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCE: Secondary Gas Tax (SGT) and Florida Department of Transportation (FDOT) funds.

CHANGE ORDER FUNDING SOURCE: Secondary Gas Tax (SGT) and Florida Department of Transportation (FDOT) funds.

PTP FUNDING: No

GOB FUNDING: No

ARRA FUNDING: No

CHANGE ORDER DESCRIPTION: Increase the contract amount by $ 500,000.00 and extend the contract time by 150 calendar days or until such time as funding is exhausted.

MONETARY JUSTIFICATION: This Change Order increases the contract amount by $500,000.00 due to the following:

This contract's capacity has been expended at a faster rate than estimated due to the need for additional repairs resulting from an increase in acts of vandalism to the street lighting system. The removal of copper wiring throughout the entire County has placed a great burden on the maintenance of the system. The unforeseen amount of repairs to the street lighting system primarily entails the rewiring of vandalized circuits, totaling $440,436. This amount far exceeds the contingency included in the contract, which historically has been set aside to address emergency repairs. Among those areas affected are NW 71st Street, from I-95 to NW 19th Avenue, with 35 damaged street lights; NW 7th Avenue from NW 71st Street to NW 97th Street, with 55 damaged street lights; NW 12th Avenue from NW 71st Street to NW 81st Street, with 33 damaged street lights; NW 46th Street from NW 22nd Avenue to NW 38th Avenue, with 34 damaged street lights; NW 17th Avenue, from NW 79th Street to NW 84th Street, with 36 street lights affected; and NW 32nd Avenue, from NW 79th Street to NW 103rd Street, with 31 street lights affected. Additionally, a number of these corridors have been vandalized multiple times, and all have been documented with police reports. Currently, the County together with the contractor is working to install pull box lid locking mechanisms in many of these locations in order to try and prevent future acts of vandalism of the system.

This contract services approximately 90% (19,764) of the total number of street lights the Department currently maintains along County and FDOT arterial roadways. The balance of the lights (10%) is being maintained under the CSBE set-aside contract No. 20080185. Therefore, this change order which encompasses 90% of our arterial lighting system will cover emergency repairs to address life safety issues.

TIME JUSTIFICATION:

A contract time extension of 150 calendar days is requested in order to continue Countywide street lighting repair services. PWD is currently developing an RFP to replace the subject contract. The new model contract will incorporate sustainability initiatives with maintenance upgrades aimed at increasing the street light system's life and efficiency. This contract's original expiration date, including the contingency time, was March 23, 2010. This extension is to allow the continued repair of the street light system until the new contract is available.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$2,334,163.60	$0.00	$ 500,000.00	$2,834,163.60	$2,442,712.62	$ 391,450.98
CONTINGENCY:	$233,416.36	$0.00	$0.00	$233,416.36	$40,770.00	$192,646.36
DEDICATED:	$72,683.27	$0.00	$0.00	$72,683.27	$46,752.87	$25,930.40
TOTALS:	$2,640,263.23	$0.00	$ 500,000.00	$3,140,263.23	$2,530,235.49	$610,027.74

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	545	0	150	695
CONTINGENCY:	54	0	0	54
TOTAL DURATION:	599	0	150	749

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
County Requested Change	$ 500,000.00	150
	$ 500,000.00	150

Track Record / Monitor

PERFORMANCE RECORD: The PWD has reviewed the Office of Capital Improvements (OCI) database for the contractor's performance and found that it reflects fifteen (15) contracts awarded and seventeen (17) evaluations given with an average rating of 3.3 out of a possible 4.0 points. (3.0 is Satisfactory Performance and 4.0 is Superior performance).

PRIME CONTRACTOR: Horsepower Electric, Inc.

COMPANY PRINCIPAL: Hector P., Linda and Humberto Ortiz

COMPANY QUALIFIERS: Hector Ortiz

COMPANY EMAIL ADDRESS: mike@horsepowerelectric.com

COMPANY STREET ADDRESS:	8105 West 20 Avenue
COMPANY CITY-STATE-ZIP:	Hialeah, Florida 33014
YEARS IN BUSINESS AT TIME OF AWARD:	24 years
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:	Eight (8) contracts totaling $10,925,591.58 (as per SBD Firm History Report).
SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Mercedes Electric Supply, Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	0.00%	$0.00	N/A
CWP	0.00%	0	N/A

CONTRACT MANAGER NAME / PHONE / EMAIL:	Frank Aira	(305) 375-2930	airaf@miamidade.gov
PROJECT MANAGER NAME / PHONE / EMAIL:	George Brown	(305) 592-3580	browng@miamidade.gov

Background

BACKGROUND:

This contract is in place to maintain the street lighting system throughout Miami-Dade County. This includes the response to emergency and life threatening situations and repairs to the existing lighting system. This contract enhances the quality and level of service that Miami-Dade County provides to the community, as well as contributes to public safety.

The contractor, Horsepower Electric, Inc., was debarred and excluded from contracting with Miami-Dade County (i.e., bidding and being awarded any contract) for a period of eighteen (18) months from June 15, 2005 through December 31, 2006. The debarment expired on December 31, 2006, making the firm eligible to bid on and receive awards.

The current Department of Small Business Development's (SBD) Violations Report lists one (1) violation for the contractor, which has been addressed and closed (see attached SBD Violations Report).

No Community Small Business Enterprise (CSBE) or Community Workforce Program (CWP) measures are applicable to this contract (see attached SBD memo).

BUDGET APPROVAL DC
FUNDS AVAILABLE: **OSBM DIRECTOR** 3/20/10 **DATE**

APPROVED AS TO
LEGAL SUFFICIENCY: **COUNTY ATTORNEY** 3/30/10 **DATE**

ASSISTANT COUNTY MANAGER 3/31/10 **DATE**

CLERK DATE **DATE**

MIAMI-DADE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

MIAMI-DADE COUNTY

CHANGE ORDER NO: 1 **CONTRACT NO:** 20070656 **DATE:** 2/26/2010

PROJECT TITLE: Street Lighting Repair and Maintenance Contract - Countywide

TO CONTRACTOR: Horsepower Electric, Inc. 8105 West 20 Avenue Hialeah, Florida 33014

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: Increase the contract amount by $500,000.00 and extend the contract time by 150 calendar days or until such time as funding is exhausted.

Monetary Justification: This Change Order increases the contract amount by $500,000.00 due to the following:

- This contract's capacity has been exhausted at a faster rate than previously estimated because of extraordinary payments for additional repairs resulting from increased vandalism. Consequently, additional funds are required to replenish this contract's capacity.

- A time extension of 150 calendar days that is part of this Change Order requires a commensurate amount of funds in order to properly maintain the street lighting system countywide until a new contract is in place (see Time Justification below). (Continued below)

Time Justification: A contract time extension of 150 calendar days is needed to continue providing street lighting repair and maintenance services countywide without interruption until a new contract is in place. A total of 19,764 street lights are serviced under this contract on County and FDOT roads.

The Public Works Department is currently developing an RPF to replace the subject contract. The ne (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$2,640,263.23
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$2,640,263.23
COST OF CHANGES WITH THIS DOCUMENT	$500,000.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$3,140,263.23
PERCENT INCREASE WITH THIS CHANGE	19%
TOTAL PERCENT INCREASE TO DATE	19%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	545 / 0 / 150
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	54 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	749

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.*

Approved: ENGINEER OR CONSULTING ENGINEER ______________________ Date: ________

Recommended By: PROJECT MANAGER ______________________ Date: ________

TO BE FILLED OUT BY PUBLIC WORKS DEPARTMENT

FUNDS BUDGET CODE CPE99SEC.BCC99C.STLIGH.24810

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: [signature] Date: 3/31/10

Accepted By:

Organization	Name	Title	Date
Horsepower Electric, Inc.	[signature]	VP Contractor	3-30-10
Surety	Liberty Mutual Insurance Company	Surety [signature] Shawn A. Burton Attorney-in-Fact	3/30/10

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Title	Name	Date
Reviewed By: Manager, Construction Division	[signature]	03/10/10
Approved By: Assistant Director	[signature]	3/10/10
Approved By: Director	[signature]	3/31/10
Approved By: Director, DBD	[signature]	3/12/10
Approved By: Director, OSBM	[signature]	[illegible]
Approved By: County Attorney	[signature]	3/31/10
Approved By: County Manager		
Attested By: Clerk of the Board		

Time Justification: (Continued)

w contract will be a model contract which will incorporate green initiatives and sustainable goals.

Monetary Justification: (Continued)

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

2485797

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint

GERALD J. ARCH, JAMES F. MURPHY, SHAWN BURTON, JOANNE M. MURSELL, ALL OF THE CITY OF FT. LAUDERDALE, STATE OF FLORIDA ....

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding **FIFTY MILLION AND 00/100********************** DOLLARS ($ **50,000,000.00********) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

> ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.
> Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

> Pursuant to Article XIII, Section 5 of the By-Laws, Garnet W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 10th day of February, 2009.

LIBERTY MUTUAL INSURANCE COMPANY

By Garnet W. Elliott
Garnet W. Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 10th day of February, 2009, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

TERESA PASTELLA COMMONWEALTH OF PENNSYLVANIA NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires Mar. 28, 2009
Member, Pennsylvania Association of Notaries

By Teresa Pastella
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

> VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 30th day of March, 2010.

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By David M. Carey
David M. Carey, Assistant Secretary

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

currency rate, interest rate or residual value guarantees.

MEMORANDUM
(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: May 4, 2010

FROM: R. A. Cuevas, Jr. County Attorney

SUBJECT: Agenda Item No. 8(P)(1)(G)

Please note any items checked.

_______ "3-Day Rule" for committees applicable if raised

_______ 6 weeks required between first reading and public hearing

_______ 4 weeks notification to municipal officials required prior to public hearing

_______ Decreases revenues or increases expenditures without balancing budget

_______ Budget required

_______ Statement of fiscal impact required

_______ Ordinance creating a new board requires detailed County Manager's report for public hearing

_______ No committee review

_______ Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve

✓ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _______________________ Mayor

Veto __________

Override __________

Agenda Item No. 8(P)(1)(G)
5-4-10

RESOLUTION NO R-508-10

RESOLUTION APPROVING CHANGE ORDER NO. 1 OF A CONTRACT BETWEEN MIAMI-DADE COUNTY AND HORSEPOWER ELECTRIC, INC., FOR PUBLIC WORKS DEPARTMENT PROJECT ENTITLED STREET LIGHTING REPAIR AND MAINTENANCE CONTRACT - COUNTYWIDE, (PROJECT NO. 20070656), INCREASING THE CONTRACT AMOUNT BY $500,000.00 AND EXTENDING THE CONTRACT TIME BY 150 CALENDAR DAYS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves Change Order No. 1 of a contract between Miami-Dade County and Horsepower Electric, Inc., for Public Works Department project entitled Street Lighting Repair and Maintenance Contract - Countywide, (Project No. 20070656), increasing the contract amount by $500,000.00 and extending the contract time by 150 calendar days, in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan**, who moved its adoption. The motion was seconded by Commissioner **Audrey M. Edmonson** and upon being put to a vote, the vote was as follows:

Dennis C. Moss, Chairman aye
Jose "Pepe" Diaz, Vice-Chairman absent

Bruno A. Barreiro	aye	Audrey M. Edmonson	aye
Carlos A. Gimenez	aye	Sally A. Heyman	absent
Barbara J. Jordan	aye	Joe A. Martinez	aye
Dorrin D. Rolle	aye	Natacha Seijas	aye
Katy Sorenson	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of May, 2010. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

COUNTY COMMISSIONERS MIAMI-DADE COUNTY FLORIDA

HARVEY RUVIN, CLERK

By: **DIANE COLLINS**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

Memorandum

MIAMI-DADE COUNTY

Date: March 12, 2010

To: Esther Calas, Director
Public Works Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 20070656, Change Order No. 1

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following section of the Code of Miami-Dade County - the Responsible Wage and Benefits §2-11.16. This project was awarded to Horsepower Electric. Inc. on June 3, 2008. This change order is to increase the contract amount by $500,000.00 and to extend the contract time by 150 calendar days. No measures are applicable to this project.

Please do not hesitate to contact me at 305-375-3134 if you need additional information.

c: Alice Hidalgo-Gato, CMC Division Director, SBD
Betty Alexander, PRA Division Director, SBD
Patrice King, Administrative Officer, SBD

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MIAMI DADE COUNTY

Department of Small Business Development

Firm History Report

From: 02/23/2005 **To:** 02/23/2010

PRIMES

FIRM NAME: **HORSEPOWER ELECTRIC, INC.**
8105 W 20th Ave
Hialeah, FL 33014

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 20060462 (7360)	1	PW	NO MEASURE	04/09/2007	$337,755.00
STREET LIGHT INSTALLATION CONTRACT (SIC 17)					
					$337,755.00
* 20070785 (7360)	1	PW	NO MEASURE	12/17/2007	$500,000.00
INTERNALLY ILLUMINATED STREET NAME SIGNS INSTALLATION (SIC 17)					
					$500,000.00
* 74063 (7360)	1	MT	GOAL - DBE DBE 15%	02/12/2008	$747,747.00
SOUTH MIAMI-DADE BUSWAY (PHASE 1) SAFETY IMPROVEMENTS					
					$747,747.00
20080113 (7360)	1	PW	NO MEASURE	05/22/2008	$999,999.00
ADVANCED TRAFFIC MAINTENANCE SYSTEM (ATMS) FIELD INSTALLATION CONTRACT (SIC 17)					
					$999,999.00
20070656	1	PW	NO MEASURE	06/03/2008	$2,640,263.23
STREET LIGHTING REPAIR AND MAINTENANCE CONTRACT COUNTYWIDE (SIC 17)					
					$2,640,263.23

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* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

MIAMI DADE COUNTY

Department of Small Business Development

Firm History Report

From: 02/23/2005 **To:** 02/23/2010

FIRM NAME: **HORSEPOWER ELECTRIC, INC.**
8105 W 20th Ave
Hialeah, FL 33014

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20070587	1	PW	NO MEASURE	10/07/2008	$4,564,380.01
REVERSIBLE LANE CONTROL SIGNAL SYSTEM IMPROVEMENT (FORMERLY 20060314 AND 20060042) (SIC 17)					
					$4,564,380.01
20090084-F (7360)	1	PW	GOAL - DBE DBE 10%	12/14/2009	$492,080.16
ARRA STREET LIGHTING IMPROVEMENTS FM # 426585-1 & 426587-1					
					$492,080.16
20090130-F (7360)	1	PW	GOAL - DBE DBE 10%	01/05/2010	$643,367.18
ARRA STREET LIGHTING IMPROVEMENTS FM # 426588-1					
					$643,367.18

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Total Award Amount	**$10,925,591.58**
Total Change Orders Approved by BCC	**$0.00**
	$10,925,591.58

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

BID TABULATION REPORT
March 31, 2010 12:52 PM

Project Name: Street Lighting Maintenance Repair Contract - Countywide

Project No: 20070656

Bid Open Date: 01/16/2008

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	6.0	6,299.19	37,795.14	37,795.14
715-7-13	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	EA.	6.0	5,999.29	35,995.74	35,995.74
715-413-20	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	EA	6.0	1,999.99	11,999.94	11,999.94
L-715-69	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture / per month)(includes FDOT Arterial roadways)	EA	18,879.0	6.49	122,524.71	122,524.71
W-101-2	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	HRS	100.0	299.79	29,979.00	29,979.00
W-101-3	WORK CREW FORMAN - (to be utilized for the work crew)	HRS	100.0	129.49	12,949.00	12,949.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.0	233,416.36	233,416.36	233,416.36
102-1-SE	MAINTENANCE OF TRAFFIC (Including barricades, traffic cones, temporary signs, flag men etc.) (as directed by the Engineer)	L.S.	1.0	46,683.27	46,683.27	46,683.27
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	25,000.00	25,000.00	25,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	1,000.00	1,000.00	1,000.00

System Calculated Total: $557,343.16

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Contractor's Bid Items Total: $557,343.16

Submitted Total From Contractor:

BID TABULATION REPORT
March 31, 2010 12:52 PM

Project Name: Street Lighting Maintenance Repair Contract - Countywide

Project No: 20070656

Bid Open Date: 01/16/2008

Name: REPUBLIC INTELLIGENT TRANSPORTATION SERVICES, INC

Address: 2725 114TH STREET

City/ST/Zip: GRAND PRAIRIE, TX. 75050

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	6.0	5,000.00	30,000.00	30,000.00
715-7-13	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	EA.	6.0	4,000.00	24,000.00	24,000.00
715-413-20	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	EA	6.0	3,000.00	18,000.00	18,000.00
L-715-69	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture / per month)(includes FDOT Arterial roadways)	EA	18,879.0	7.45	140,648.55	140,648.55
W-101-2	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	HRS	100.0	225.00	22,500.00	22,500.00
W-101-3	WORK CREW FORMAN - (to be utilized for the work crew)	HRS	100.0	100.00	10,000.00	10,000.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.0	233,416.36	233,416.36	233,416.36
102-1-SE	MAINTENANCE OF TRAFFIC (Including barricades, traffic cones, temporary signs, flag men etc.) (as directed by the Engineer)	L.S.	1.0	46,683.27	46,683.27	46,683.27
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	25,000.00	25,000.00	25,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	1,000.00	1,000.00	1,000.00

System Calculated Total: $551,248.18

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Contractor's Bid Items Total: $551,248.18

Submitted Total From Contractor:

BID TABULATION REPORT
March 31, 2010 12:52 PM

Project Name: Street Lighting Maintenance Repair Contract - Countywide

Project No: 20070656

Bid Open Date: 01/16/2008

Name: UNDER POWER CORP.

Address: 7900 NW 60 STREET

City/ST/Zip: DORAL, FL 33166

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	6.0	4,500.00	27,000.00	27,000.00
715-7-13	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	EA.	6.0	2,000.00	12,000.00	12,000.00
715-413-20	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	EA	6.0	1,200.00	7,200.00	7,200.00
L-715-69	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture / per month)(includes FDOT Arterial roadways)	EA	18,879.0	7.45	140,648.55	140,648.55
W-101-2	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	HRS	100.0	400.00	40,000.00	40,000.00
W-101-3	WORK CREW FORMAN - (to be utilized for the work crew)	HRS	100.0	150.00	15,000.00	15,000.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.0	233,416.36	233,416.36	233,416.36
102-1-SE	MAINTENANCE OF TRAFFIC (Including barricades, traffic cones, temporary signs, flag men etc.) (as directed by the Engineer)	L.S.	1.0	46,683.27	46,683.27	46,683.27
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	25,000.00	25,000.00	25,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	1,000.00	1,000.00	1,000.00

System Calculated Total: $547,948.18

Contractor's Bid Items Total: $547,948.18

Submitted Total From Contractor:

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BID TABULATION REPORT
March 31, 2010 12:52 PM

Project Name: Street Lighting Maintenance Repair Contract - Countywide

Project No: 20070656

Bid Open Date: 01/16/2008

Name: ENTERPRISE ELECTRICAL CONTRACTING, INC.

Address: 9401NW 106 ST 103

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	6.0	5,000.00	30,000.00	30,000.00
715-7-13	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	EA.	6.0	4,200.00	25,200.00	25,200.00
715-413-20	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	EA	6.0	3,200.00	19,200.00	19,200.00
L-715-69	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture / per month)(includes FDOT Arterial roadways)	EA	18,879.0	11.79	222,583.41	222,583.41
W-101-2	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	HRS	100.0	240.00	24,000.00	24,000.00
W-101-3	WORK CREW FORMAN - (to be utilized for the work crew)	HRS	100.0	95.00	9,500.00	9,500.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.0	233,416.36	233,416.36	233,416.36
102-1-SE	MAINTENANCE OF TRAFFIC (Including barricades, traffic cones, temporary signs, flag men etc.) (as directed by the Engineer)	L.S.	1.0	46,683.27	46,683.27	46,683.27
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	25,000.00	25,000.00	25,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	1,000.00	1,000.00	1,000.00

System Calculated Total: $636,583.04

Contractor's Bid Items Total: $636,583.04

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Submitted Total From Contractor:

Find Contracts With Search String ==>

Projects

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Exit

OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
Wednesday, March 31, 2010

All Contracts for FEIN 592502221
Horsepower Electric, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	PW	7360	20060462	Street Light Installation Cont	Horsepower Electric, Inc.	8/26/2008	$305,750	3/11/2010	90% / Work Complete: Pending Change Order
1	PW	CON	20070587	PTP Advanced Traffic Management System's Reversi	Horsepower Electric, Inc.	9/29/2009	$4,049,018	1/21/2010	95% / On Schedule
30	PW	CON	20070656	Street Lighting Repair and Maintenance Contract	Horsepower Electric, Inc.	1/28/2010	$2,334,164	3/11/2010	0% / N/A
0	PW	7360	20070785	Internally Illuminated Street	Horsepower Electric, Inc.	N/A	$439,732	2/4/2009	100% / Closed
30	PW	7360	20080113	ATMS Field Installation Contra	Horsepower Electric, Inc.	11/18/2010	$877,820	1/21/2010	70% / On Schedule
30	PW	7360	20090084	ARRA Street Lighting Improveme	Horsepower Electric, Inc.	12/1/2010	$431,771	3/16/2010	0% / Behind Schedule
30	PW	7360	20090130	ARRA Street Lighting Improveme	Horsepower Electric, Inc.	10/2/2010	$569,570	3/16/2010	0% / Behind Schedule
0	PW	CON	621610-A	Safety Lighting Retrofit Contract No. 1 (Re-Bid)	Horsepower Electric, Inc.	N/A	$1,000,000	8/24/2007	100% / Closed
0	PW	CON	621610-A	Safety Lighting Retrofit Contract No. 1 (Re-Bid)	Horsepower Electric, Inc.	N/A	$1,000,000	8/24/2007	100% / Closed
0	PW	CON	621611-A	Safety Lighting Retrofit - Contract No. 2 (Re-Bi	Horsepower Electric, Inc.	N/A	$1,000,000	2/28/2007	100% / Closed
0	PW	CON	621611-A	Safety Lighting Retrofit - Contract No. 2 (Re-Bi	Horsepower Electric, Inc.	N/A	$1,000,000	2/28/2007	100% / Closed
0	PW	CON	629507	Open Traffic Signal - Contract No. 1	Horsepower Electric, Inc.	N/A	$2,300,000	6/21/2007	100% / Closed
0	PW	CON	671039	Annual Traffic Signal Safety Improvements - Cont	Horsepower Electric, Inc.	N/A	$1,043,902	1/17/2006	100% / Closed
30	PW	CON	671810	ANNUAL TRAFFIC SIGNAL SAFETY IMPROVEMENTS CONTRA	Horsepower Electric, Inc.	5/18/2005	$1,000,000	6/16/2009	100% / Closed
30	MT	7360	74063	South Miami-Dade Busway (Phase	Horsepower Electric, Inc.	2/14/2009	$679,770	3/17/2009	100% / Complete
					Totals:	15	$18,031,497		

* Yellow Status=Inactive Contract

Contracts Status View   MCC Status View   Exit   Projects   Goto Top

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	629507	CON	Horsepower Electric, Inc.	1/26/2005	Quimet Custals	None	1.0
PW	629507	CON	Horsepower Electric, Inc.	5/21/2007	Felix Hernandez	Completion of construction	3.6
PW	671035	CON	Horsepower Electric, Inc.	5/21/2007	Felix Hernandez	Project conclusion or closeout	3.7
PW	671810	CON	Horsepower Electric, Inc.	5/21/2007	Felix Hernandez	Project conclusion or closeout	3.7
PW	20040522	CON	Horsepower Electric, Inc.	3/24/2008	Toni Sharpe-Truitt	Completion of construction	3.0
PW	621610-A	CON	Horsepower Electric, Inc.	3/25/2008	Toni Sharpe-Truitt	Completion of construction	3.2
PW	621611-A	CON	Horsepower Electric, Inc.	3/25/2008	Toni Sharpe-Truitt	Completion of construction	3.2
PW	621612	CON	Horsepower Electric, Inc.	3/25/2008	Toni Sharpe-Truitt	Completion of construction	3.2
PW	662450	CON	Horsepower Electric, Inc.	3/25/2008	Toni Sharpe-Truitt	Completion of construction	3.2
PW	20070587	CON	Horsepower Electric, Inc.	3/9/2009	Felix Hernandez	Interim	3.7
PW	20070587	CON	Horsepower Electric, Inc.	11/2/2009	Felix Hernandez	Interim	3.4
PW	20070656	CON	Horsepower Electric, Inc.	2/2/2010	Toni Sharpe-Truitt	Interim	3.8
PW	20060462	7360	Horsepower Electric, Inc.	3/24/2008	Toni Sharpe-Truitt	Interim	3.2
PW	20060462	7360	Horsepower Electric, Inc.	6/26/2008	Toni Sharpe-Truitt	Completion of construction	3.0
MT	74063	7360	Horsepower Electric, Inc.	8/13/2008	Neville Hoo	Interim	3.2
PW	20080113	7360	Horsepower Electric, Inc.	3/9/2009	Felix Hernandez	Interim	3.7
PW	20070785	7360	Horsepower Electric, Inc.	3/10/2009	Felix Hernandez	Project conclusion or closeout	3.6

Evaluation Count: 17 Contractors: 1 Average Evaluation: 3.3

Exit

STRATEGIC AREA:	Transportation	******* FUNDED PROJECTS *******
DEPARTMENT:	Public Works	(dollars in thousands)

SAFETY LIGHTING — PROJECT # 6032191

DESCRIPTION: Install new safety lighting on arterial roadways

LOCATION: Countywide
Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Secondary Gas Tax	300	300	300	300	300	300	300	300	2,400
TOTAL REVENUE:	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**2,400**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	300	300	300	300	300	300	300	300	2,400
TOTAL EXPENDITURES:	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**2,400**

SCHOOL SPEEDZONE FLASHING SIGNALS — PROJECT # 608740

DESCRIPTION: Install school flashing signals at various locations

LOCATION: Various Sites
Various Sites

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	684	0	0	0	0	0	0	0	684
PTP Bond Program	4,000	2,500	4,016	0	0	0	0	0	10,516
TOTAL REVENUE:	**4,684**	**2,500**	**4,016**	**0**	**0**	**0**	**0**	**0**	**11,200**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	4,684	2,500	4,016	0	0	0	0	0	11,200
TOTAL EXPENDITURES:	**4,684**	**2,500**	**4,016**	**0**	**0**	**0**	**0**	**0**	**11,200**

STREET LIGHTING MAINTENANCE — PROJECT # 6031231

DESCRIPTION: Maintain existing street lighting on an as-needed basis

LOCATION: Various Sites
Various Sites

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Secondary Gas Tax	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	13,600
FDOT Funds	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	10,400
TOTAL REVENUE:	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**24,000**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	24,000
TOTAL EXPENDITURES:	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**24,000**

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development
Project Worksheet

Project/Contract Title:	STREET LIGHTING REPAIR AND MAINTENANCE CONTRACT COUNTYWIDE (SIC 17)	**RC Date:**	09/26/2007
Project/Contract No:	20070656	**Item No:**	3-04
Department:	PUBLIC WORKS DEPARTMENT	**Funding Source:**	SECONDARY GAS TAX & FDOT FUNDS
Estimated Cost of Project/Bid:	$7,000,000.00	**Resubmittal Date(s):**	

Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF, BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, REQUIRED MATERIALS, EQUIPMENT AND TOOLS FOR MAINTAINING AND REPAIRING ROADWAY LIGHTING THROUGHOUT MIAMI-DADE COUNTY (MDC). WORK INCLUDES THE REPAIR AND REPLACEMENT OF LIGHT POLES COMPLETE WITH CONDUCTORS IN CONDUIT, PULL BOXES AND LOAD CENTER. WORK ALSO INCLUDES THE REMOVAL OF ANY EXISTING SYSTEM INCLUDING ANY ANCILLARY WORK NECESSARY TO COMPLETE THE WORK.

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	CSBE	0.00%
Workforce Goal	CWP	

Reasons for Recommendation

An analysis of the trade required for this contract, as well as an analysis of the availability of CSBEs revealed insufficient availability. This is a single trade project. There is no ancillary work required to complete this project which may be subcontracted. As such, a goal can not be applied.

This project originally had an estimate of $8,000,000 and was scheduled to be presented to the Review Committee on 08/29/07. It was pulled by SBA/DPM so that PWD could furhter analyze and review options for inclusion of CSBEs. PWD created RPQ No. 20070764 under the CICC 7040 contract in the amount of $1,000,000 which reduced the estimated amount of this project to $7,000,000.

Please note that prior to each work order being issued for this contract, it is required that the Public Works Department submit each work order to SBA/DPM to determine if a Community Workforce Program goal recommendation is applicable.

CWP Work Order Driven

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	$0.00	0.00%	0
	Total	$0.00	0.00%	

Living Wages: YES [ ] NO [X] **Highway:** YES [X] NO [ ] **Heavy Construction:** YES [ ] NO [X]

Responsible Wages: YES [X] NO [ ] **Building:** YES [ ] NO [X]

Ordinance 90-143 is applicable to all construction projects over $100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside ______

Set Aside ______ **Level 1** ______ **Level 2** ______ **Level 3** ______

Trade Set Aside (MCC) ______ **Goal** ______ **Bid Preference** ______

No Measure ✓ **Deferred** ______ **Selection Factor** ______

9/26/07

Chairperson, Review Committee — Date — County Manager — Date

DBDR0090 v. 2005101

MIAMI-DADE COUNTY

Department of Small Business Development

Violations Report as of 3/26/2010

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
ACE CONSTRUCTION , INC.									
	7/8/2004	CICC7040-0/07-POFR0300555	CR	97-52			**$205,810.00**	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
ACOSTA TRACTORS INC									
	11/3/2006	ML 044533075	ML	97-52			**$43,913.28**	Prime failed to meet CSBE subcontractor goal	Closed 10/7/2008
ACOUSTI ENGINEERING COMPANY OF FLORIDA, INC.									
	11/10/2004	MIA-739A WS 9.3	AV-AA	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 6/28/2007
ADVENTURE ENVIRONMENTAL, INC.									
	7/5/2007	CCDR3	DE	90-143				Failed to submit Payrolls	Closed 1/28/2008
	7/5/2007	CCDR5	DE	90-143				Failed to submit Payrolls	Closed 1/28/2008
	7/5/2007	CCDR1	DE	90-143				Failed to submit Payrolls	Closed 1/28/2008
	9/11/2007	CCDR1	DE	97-52			**$68,829.24**	Prime failed to meet CSBE subcontractor goal	Open
	9/11/2007	CCDR3	DE	97-52			**$56,913.06**	Prime failed to meet CSBE subcontractor goal	Open
	9/11/2007	CCDR5	DE	97-52			**$72,841.44**	Prime failed to meet CSBE subcontractor goal	Open
AIR SECURITY, INC. D/B/A ALAS SECURITY SERVICES									
	4/10/2007	PERMITEE-PC-002920	AV	99-44				Failure to respond to requests for information.	Closed 4/20/2007
ALL DADE AIR CONDITIONING									
	1/3/2005	POPR0405172 72452,73776	PR	90-143	**$7,256.07**			Underpayment of Employee	Closed 3/29/2007
AMERICAN EARTH MOVERS INC.									
	1/16/2007	CCDR2	DE	97-52			**$337,836.00**	Utilization of a non-certified CSBE	Open

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	5/24/2008	VKRP-06-01	DE	97-52			**$475,556.00**	Prime failed to meet CSBE subcontractor goal	Open
AMS- A PERSONNEL MANAGEMENT SERVICE CORP									
	4/28/2009	6181-4/10-2	XX	99-44	**$102,611.48**	**$102,611.48**	**$0.00**	Underpayment of Employee (LW)	Closed 6/19/2009
	4/28/2009	EPP5358-4/10-3	XX	99-44	**$23,224.70**	**$23,224.70**	**$0.00**	Underpayment of Employee (LW)	Closed 6/19/2009
	4/28/2009	5682-3/10-1	WS	99-44	**$23,374.51**	**$23,374.51**	**$0.00**	Underpayment of Employee (LW)	Closed 6/19/2009
	4/28/2009	5165-4/12-1	XX	99-44	**$4,176.38**	**$4,176.38**	**$0.00**	Underpayment of Employee (LW)	Closed 6/19/2009
APAC-FLORIDA, INC.									
	5/13/2002	671510	PW	90-143	**$245.32**			Underpayment of Employee	Closed 3/29/2007
	4/23/2004	6434SEA-2	SP	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 9/2/2008
AUGUST CONSTRUCTION COMPANY, INC.									
	5/24/2000	610146	PW	97-52			**$4,100.00**	Utilization of a non-certified CSBE	Open
BAGS OF FLORIDA, LLC									
	3/14/2007	PERMITEE-PC-003025	AV	99-44				Failure to respond to requests for information.	Closed 6/27/2007
BANKS ENVIRO CLEANING, INC.									
	3/14/2007	E8038-0/06	MT	99-44				Failed to respond to Payroll Audit (LW)	Closed 3/28/2007
24	10/19/2007	6760-3/10	MT	99-44				Failure to pay employee by company or cashier's check within bi-weekly period.	Closed 11/13/2007
	9/25/2008	6760-3/10	MT	99-44	**$89,131.92**	**$74,469.32**	**$0.00**	Underpayment of Employee	Open
	9/25/2008	6168-3/11	GS	99-44	**$2,335.28**	**$2,335.28**	**$0.00**	Underpayment of Employee	Closed 11/10/2008
	9/25/2008	8593-4/13	XX	99-44	**$5,995.04**	**$5,995.04**	**$0.00**	Underpayment of Employee	Closed 11/10/2008
	9/25/2008	6763-4/11-2	WS	99-44	**$1,570.80**	**$2,782.02**	**$0.00**	Underpayment of Employee	Closed 9/9/2009
	9/25/2008	8584-4/13	GS	99-44	**$6,802.88**	**$6,802.88**	**$0.00**	Underpayment of Employee	Closed 11/10/2008
BMS CLEANING, INC.									

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	10/2/2006	PERMITEE-PC-806	AV	99-44				Failed to submit Payrolls (LW)	Closed 5/23/2007
BUADE CONSTRUCTION COMPANY, INC.									
	1/9/2001	98016	PR	97-52			$7,000.00	Prime failed to meet CSBE subcontractor goal	Open
BUDGET CONSTRUCTION CO., INC.									
	6/22/2007	40070103006	PR	97-52			$748,572.00	Prime failed to meet CSBE subcontractor goal	Open
	2/12/2008	40070103006	PR	90-143			$0.00	Submittal of inaccurate payrolls	Closed 3/12/2008
	2/12/2008	40070103006	PR	90-143	$13,794.65	$13,794.65		Underpayment of Employee	Closed 5/29/2009
	7/2/2008	400701-05-004	PR	97-52			$170,575.40	Prime failed to meet CSBE subcontractor goal	Open
C. G. CHASE CONSTRUCTION COMPANY									
	3/14/2007	CM01-SEA-01	SP	97-52				Failed to enter into a written subcontract agreement	Closed 3/29/2007
	2/12/2008	CM01-SEA-01	SP	97-52			$0.00	Prime failed to report quarterly to the CSBE Advisory Board on its performance in meeting the CSBE goal	Closed 2/19/2008
CLEAR JANITORIAL SERVICE INC.									
	8/30/2007	PERMITEE-PX-754	AV	99-44	$180.00	$180.00		Underpayment of Employee	Closed 2/19/2009
COASTAL WELDING AND FABRICATIONS, INC.									
	9/29/2003	W-665B	WS	90-143	$14,093.42			Underpayment of Employee	Open
COGNISA SECURITY, INC.									
	7/29/2005	PERMITEE-PC-886	AV	99-44	$47,260.11			Underpayment of Employee	Open
COMFORT TECH AIR CONDITIONING, INC.									
	8/6/2003	P-48300	JM	90-143				Submittal of inaccurate payrolls	Closed 3/27/2007
	11/6/2003	P-48300	JM	90-143	$24,513.09			Underpayment of Employee	Closed 3/27/2007
	11/7/2003	P-51400-1	JM	90-143	$1,738.86			Underpayment of Employee	Closed 3/27/2007
	11/7/2003	P-00570	JM	90-143				Submittal of inaccurate payrolls	Closed 3/27/2007

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	4/7/2004	P-48300	JM	90-143	**$11,188.96**			Underpayment of Employee	Closed 3/27/2007
CONSTRUCTION CLEANERS USA, LLC									
	10/17/2007	B312A	AV-STP	90-143	**$1,346.28**	**$1,346.28**		Underpayment of Employee	Closed 1/3/2008
CUESTA CONSTRUCTION CORP.									
	4/7/2004	MIA-776A-2	AV-AA	97-52				Utilization of non certified CSBE firm for CSBE/Set Aside work	Closed 3/29/2007
DACA ENVIROMENTAL, INC.									
	1/17/2003	W-799R	WS	97-52			**$171,283.66**	Prime failed to meet CSBE subcontractor goal	Open
DATO ELECTRIC, INC.									
	10/31/2006	MIA-737H	AV-AA	97-52			**$996,145.00**	Prime failed to meet CSBE subcontractor goal	Open
DEVELOPMENT & COMMUNICATION GROUP OF FL, INC.									
	4/6/2005	POSW0400740	SW	97-52			**$55,000.00**	Prime failed to meet CSBE subcontractor goal	Open
	12/20/2006	POWS0607759 T0708	WS	97-52			**$600,000.00**	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
	2/5/2008	W-866	WS	97-52			**$0.00**	Deviation from the Schedule of Intent	Closed 3/5/2008
DRAPERY CONTROL SYSTEMS, INC.									
	12/12/2006	9501-1B	CM	90-143	**$28,566.66**	**$28,566.66**		Underpayment of Employee	Closed 1/4/2009
DUNOL ENGINEERING CORP.									
	6/22/2004	693233Q-A	PW-Q	97-52			**$207,153.75**	Prime failed to meet CSBE subcontractor goal	Open
EDWARD GENERAL STEEL ERECTORS, INC									
	3/17/2008	9722A/9722B	CU	90-143	**$77,167.58**	**$77,167.58**		Underpayment of Employee	Open
ENVIRONMENTAL SCIENCE ASSOCIATES CORPORATION									
	3/9/2007	E02-MDAD-01, E (HO84A)	AV	01-103			**$6,129.46**	Prime failed to meet CBE subcontractor goal	Closed 6/18/2009
F C E ENGINEERING, INC.									
	1/31/2002	630121Q	PW-Q	97-52			**$281,748.52**	Prime failed to meet CSBE subcontractor goal	Open

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	1/31/2002	662257	PW	97-52			$135,930.77	Prime failed to meet CSBE subcontractor goal	Open
	1/31/2002	693136Q	PW	97-52			$113,785.07	Prime failed to meet CSBE subcontractor goal	Open
	1/31/2002	693203Q	PW	97-52			$360,538.68	Prime failed to meet CSBE subcontractor goal	Open
	1/31/2002	662460	PW	97-52			$455,423.32	Prime failed to meet CSBE subcontractor goal	Open
	1/31/2002	671703	PW	97-52			$99,950.01	Prime failed to meet CSBE subcontractor goal	Open
F. L. P. ENTERPRISES, INC.									
	5/30/2003	MIA-773-R-4 (773F)	AV-AA	90-143				Submittal of inaccurate payrolls	Closed 9/2/2008
	5/30/2003	MIA-737-R-2 (WS.1)	AV-AA	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	5/30/2003	MIA-773-R-4 (773F)	AV-AA	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	5/30/2003	MIA-745A WS-1.1	AV-AA	90-143				Submittal of inaccurate payrolls	Closed 9/2/2008
	5/30/2003	Z194K	AV	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	5/30/2003	Z194K	AV	90-143				Submittal of inaccurate payrolls	Closed 9/2/2008
FELIX EQUITIES									
	6/2/2003	S-603	WS	90-143	$2,644.14			Underpayment of Employee	Closed 9/26/2007
FISK ELECTRIC COMPANY									
	1/22/2003	95087M11	AV	90-143	$683.70			Failure to maintain apprentices/journeyman ratio	Closed 3/29/2007
	5/23/2005	95087M11	AV	90-143	$48,191.27	$48,191.27		Misclassification of employee	Closed 6/6/2008
	7/10/2007	MIA-739C-3 WS 16.1	AV-AA	97-52			$52,000.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Open
	7/10/2007	MIA-737-R-8 (WS 16.1)	AV-AA	97-52			$1,363,000.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Open

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	7/10/2007	MIA-739F (16.1)	AV-AA	97-52			$1,437,000.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Open
FOSTER CONSTRUCTION OF SOUTH FLORIDA, INC.									
	2/3/2009	POGS0706361 AD0136-RE-BID	DA	97-52			$169,251.66	Prime deviated from the Schedule of Participation	Open
GANCEDO TECHNOLOGIES, INC.									
	1/11/2007	9501-1B	CM	90-143	$22,354.30	$22,354.30		Underpayment of Employee	Closed 9/11/2007
	8/1/2007	9722A/9722B	CU	90-143	$10,992.67	$10,992.67		Misclassification of employee	Closed 3/3/2008
GATE GOURMET									
	6/18/2007	PERMITEE-PC-693	AV	99-44				Failure to respond to requests for information.	Open
GATE SAFE, INC.									
	12/14/2006	PERMITEE-PX-843	AV	99-44			$0.00	Failure to respond to requests for information.	Open
28	4/26/2007	PERMITEE-PX-000843	AV	99-44				Failure to respond to requests for information.	Open
GENERAL HAULING SERVICE, INC.									
	3/14/2007	6938-1/04-1	XX	99-44	$1,565.20	$1,565.20		Underpayment of Employee	Closed 6/16/2008
GLOBALMAX ENTERPRISES, INC.									
	8/15/2007	PERMITEE-PC-740	AV	99-44				Failure to respond to requests for information.	Open
GLOBETEC CONSTRUCTION LLC									
	3/14/2007	05C006	SW	03-1				Failure to submit a workforce plan inclusive of required documentation.	Closed 3/6/2009
GRAY CONSTRUCTION & ASSOCIATES, INC.									
	8/10/2001	MIA-737-R-3	AV-AA	90-143	$28,370.63	$28,370.63		Underpayment of Employee	Closed 7/10/2008
	8/10/2001	MIA-768A	AV-AA	90-143	$5,319.24	$4,359.98		Underpayment of Employee	Closed 7/10/2008
	8/10/2001	MIA-766-R	AV-AA	90-143	$51,310.13	$51,310.13		Underpayment of Employee	Closed 7/10/2008
GROUP II, INC.									

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	5/6/2002	6123-2/03-POAPGS0109436	GS	90-143	$556.96		$0.00	Underpayment of Employee	Open
H & D ELECTRIC, INC. D/B/A HALLGREN ENTERPRISES,									
	9/14/2005	MCC-J-075A	AV	90-143			$0.00	Failed to respond to Payroll Audit (RWB)	Closed 3/29/2007
H & J ASPHALT, INC.									
	3/14/2007	20040422	PW	97-52			$35,856.56	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
	3/14/2007	20040423	PW	97-52			$73,793.92	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
	6/21/2007	20030252	PW	97-52			$11,809.82	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
H & R PAVING, INC.									
	3/6/2007	20030249	PW	97-52			$64,933.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
	3/6/2007	RM-6-01/03	AV	97-52			$24,562.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
	3/6/2007	20030256 (651007)	PW	97-52			$131,487.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
29	5/23/2007	20040509	PW	90-143	$4,008.47	$4,008.47		Submittal of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040450	PW	90-143	$4,008.47	$4,008.47		Submittal of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040506	PW	90-143	$4,008.46	$4,008.46		Submittal of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040508	PW	90-143	$4,008.47	$4,008.47		Submittal of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040507	PW	90-143	$4,008.47	$4,008.47		Submittal of inaccurate payrolls	Closed 6/17/2008
HORSEPOWER ELECTRIC, INC.									
	2/7/2002	671030A	PW	97-52			$39,583.38	Prime failed to meet CSBE subcontractor goal	Closed 1/27/2010
IMPERIAL CLEANING SERVICES									
	5/30/2007	PERMITEE-PX-002962	AV	99-44				Failed to respond to Payroll Audit (LW)	Closed 6/27/2007
INTERNATIONAL BUSINESS MACHINES CORP.(IBM)									

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	2/23/2005	BW5851-4/07-1	XX	94-96				Failure to submit Monthly Utilization Report	Closed 3/29/2007
J & E PLASTERING, INC.									
	10/31/2006	20030101001	PR	90-143	**$1,423.52**	**$393.12**		Underpayment of Employee	Closed 4/4/2007
KPMG PEAT MARWICK, LLP									
	6/19/2003	RFP 114F	CL	94-96				Failure to submit Monthly Utilization Report	Closed 3/29/2007
	6/19/2003	RFP 114G	FN	94-95				Failure to submit Monthly Utilization Report	Closed 3/29/2007
LANZO CONSTRUCTION CO., FLORIDA									
	1/17/2003	W-788R	WS	97-52			**$148,000.00**	Prime failed to meet CSBE subcontractor goal	Closed 1/29/2009
LEON'S ENGINEERING CORPORATION									
	5/25/2005	S-700B (R2) - 5 ER 47143	WS	97-52			**$2,895.00**	Utilization of a non-certified CSBE	Closed 10/24/2007
LUMECO MANAGEMENT, INC.									
	1/25/2001	691037	PW	97-52			**$194,099.20**	Failure to contract with CSBE firm after listing SOI	Open
M E V CONSTRUCTION, INC.									
	2/21/2002	6123-2/03-POAPGS0101963	GS	97-52			**$17,470.00**	Prime failed to meet CSBE subcontractor goal	Open
M. VILA & ASSOCIATES, INC.									
	8/10/2001	CDQNIP 1	CD	97-52			**$203,912.67**	Prime failed to meet CSBE subcontractor goal	Open
30	10/6/2004	610040	PW	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 3/29/2007
M.C.W. II CONSULTANTS									
	2/1/2007	PERMITEE-PC-002589	AV	99-44	**$1,737.68**	**$1,737.68**		Underpayment of Employee	Closed 5/23/2008
METRO EQUIPMENT SERVICE, INC.									
	2/7/2001	S-412R-2	WS	97-52			**$267,440.00**	Prime failed to meet CSBE subcontractor goal	Closed 4/11/2008
	8/30/2007	602201-01-002	PR	97-52			**$440,372.40**	Prime failed to meet CSBE subcontractor goal	Closed 2/19/2009

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
METRO EXPRESS INC.									
	1/4/2006	630022	DE	97-52			**$398,840.90**	Prime failed to meet CSBE subcontractor goal	Open
	5/4/2007	20050220 (7360)	PW	90-143	**$30.48**			Submittal of inaccurate payrolls	Closed 4/7/2009
	10/26/2007	20040516	PW	90-143				Submittal of inaccurate payrolls	Closed 4/7/2009
	10/26/2007	20060150 (7360)	PW	90-143				Submittal of inaccurate payrolls	Closed 4/7/2009
OAC ACTION CONSTRUCTION, CORP.									
	9/2/2009	RPQ NO. 2008-136.09C	SP	97-52			**$0.00**	Failed to enter into a written subcontract agreement	Open
OCEAN - CROWN ENVIRONMENTAL, INC.									
	2/27/2007	EM5164-1/06	SW	99-44	**$4,912.02**	**$4,912.02**		Underpayment of Employee	Closed 1/27/2010
PABON ENGINEERING, INC.									
	5/24/2008	VKRP-06-01	DE	97-52			**$0.00**	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Open
PAN AMERICAN CONSTRUCTION, L.P.									
	1/4/2000	671027	PW	97-52			**$18,291.00**	Prime failed to meet CSBE subcontractor goal	Open
31	6/25/2002	662348B	PW	97-52			**$18,784.70**	Prime failed to meet CSBE subcontractor goal	Open
PETRO HYDRO, INC.									
	6/30/2006	20030180	PW	97-52			**$293,656.56**	Prime failed to meet CSBE subcontractor goal	Open
	2/6/2007	20030009	PW	97-52			**$264,000.00**	Utilization of a non-certified CSBE	Open
	4/10/2007	20050291	PW	97-52			**$320,248.48**	Failure to contract with CSBE firm after listing SOI	Open
PINO KAOBA & ASSOCIATES, INC.									
	8/23/2007	MDFRD-DB-11 DB04-FIRE-03	FR	97-52			**$498,769.80**	Prime failed to meet CSBE subcontractor goal	Open
	8/23/2007	MDFRD-DB-09 DB04-FIRE-01	FR	97-52			**$314,039.70**	Prime failed to meet CSBE subcontractor goal	Open

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	8/23/2007	DB04-FIRE-02/ MDFRD DB 10	FR	97-52			**$349,267.00**	Prime failed to meet CSBE subcontractor goal	Open
PURYEAR, INC.									
	4/17/2007	7887-3/10	MT	99-44	**$23,397.27**	**$23,397.27**		Underpayment of Employee	Closed 8/2/2007
	7/11/2007	M7390-4/11	PD	99-44	**$2,771.72**	**$2,771.72**		Underpayment of Employee	Closed 8/2/2007
	7/11/2007	6168-3/11	GS	99-44	**$521.66**	**$521.66**		Underpayment of Employee	Closed 8/2/2007
	11/2/2007	BW7934-3/10	GS	99-44	**$13,136.95**	**$13,136.95**		Underpayment of Employee	Closed 2/5/2008
QUALITY PAVING CORP.									
	3/23/2007	20030242	PW	90-143	**$5,711.52**	**$5,711.52**		Underpayment of Employee	Closed 3/4/2008
	3/23/2007	20030241	PW	90-143	**$11,225.42**	**$11,225.42**		Underpayment of Employee	Closed 3/4/2008
	3/23/2007	20030243	PW	90-143	**$9,009.78**	**$9,009.78**		Underpayment of Employee	Closed 3/4/2008
QUEST SECURITY SERVICES									
	8/26/2004	PERMITEE-PC-486	AV	99-44	**$23,100.28**			Underpayment of Employee	Open
R AND D CONSTRUCTION COMPANY, INC.									
	3/7/2001	MIA-726-R-2	AV-AA	97-52				Failure to contract with CSBE firm after listing SOI	Closed 9/2/2008
RAYDAN ELECTRIC, INC.									
	6/30/2005	20030015	PW	90-143				Failed to submit Payrolls	Closed 8/6/2008
32	1/26/2007	20030015	PW	90-143				Failed to submit Payrolls	Closed 8/6/2008
	1/26/2007	20030015	PW	97-52			**$16,632.00**	Prime failed to meet CSBE subcontractor goal	Open
ROCKWELL GENERAL DEVELOPMENT CORP.									
	10/5/2001	S-718 ER 15346	WS	97-52			**$157,734.98**	Prime failed to meet CSBE subcontractor goal	Open
	10/23/2001	S-718 ER 46922	WS	97-52			**$79,039.22**	Prime failed to meet CSBE subcontractor goal	Open
SOLO CONSTRUCTION CORP.									

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	3/23/2007	95087M11	AV	97-52				Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed 5/9/2007
	2/4/2008	95087M11	AV	97-52			$2,598,742.00	Prime failed to meet CSBE subcontractor goal	Open
SOLUTION CONSTRUCTION, INC.									
	9/28/2007	POPR0701050 46440	PR	97-52			$175,935.10	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
SOUTH FLORIDA UNLIMITED CORP.									
	6/28/2007	20060029 (7360)	PW	90-143				Failure to respond to requests for information.	Closed 9/25/2007
SOUTHEASTERN ENGINEERING CONTR., INC.									
	7/24/2002	630157Q	PW-Q	97-52			$135,904.62	Prime failed to meet CSBE subcontractor goal	Closed 12/1/2008
	10/24/2007	S-718-4 ER 15761	WS	97-52			$59,418.76	Prime failed to meet CSBE subcontractor goal	Closed 12/1/2008
	2/5/2008	20050170	PW	03-1			$0.00	Failure to respond to requests for information.	Closed 3/15/2008
SPARTAN MASONRY, LLC.									
	5/9/2005	MIA-745B WS 4.1	AV-AA	90-143	$397.58	$375.47		Underpayment of Employee	Closed 3/29/2007
STATEWIDE ELECTRICAL SERVICES, INC.									
	12/12/2006	W20059	GS	90-143	$85,248.36	$85,248.36		Submittal of inaccurate payrolls	Closed 4/6/2007
STINSON & COMPANY, INC.									
	1/31/2002	630121Q	PW-Q	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	1/31/2002	662460	PW	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	1/31/2002	662257	PW	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	1/31/2002	671703	PW	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	1/31/2002	693136Q	PW	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	1/31/2002	693203Q	PW	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
STONE AGE PAVERS, INC.									

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	12/20/2006	9501-1B	CM	90-143	**$26,089.67**	**$31,657.60**		Misclassification of employee	Closed 4/18/2007
SUPREME CEILING & INTERIOR, INC.									
	7/8/2004	CICC7040-0/07-POFR0300555	CR	90-143				Failed to submit Payrolls	Closed 3/29/2007
T J BUILDERS CORP.									
	10/31/2006	20030101001	PR	90-143				Underpayment of Employee	Closed 4/4/2007
THE DE MOYA GROUP, INC.									
	10/16/2002	MDAD B382B-1	AV	90-143	**$59,311.28**	**$59,311.28**		Underpayment of Employee	Closed 8/4/2008
	11/22/2004	671128	PW	90-143	**$308.93**	**$308.93**		Underpayment of Employee	Closed 10/26/2007
THORNTON CONSTRUCTION COMPANY, INC.									
	4/21/2005	MIA-739F (3.1)	AV-AA	90-143	**$6,474.00**	**$6,474.00**		Misclassification of employee	Closed 11/6/2007
TITAN CONSTRUCTION GROUP, INC.									
	6/24/2002	MIA-741A (MIA-741-R-5)	AV-AA	97-52				Failure to obtain/retain CSBE certification while performing work designated for CSBE.	Closed 3/29/2007
TRANSAMERICA CONSTRUCTION COMPANY									
	8/13/2007	POSW0700112 06N017	SW	97-52				Deviation from the Schedule of Intent	Closed 6/4/2009
TROMPEX CORPORATION									
	3/14/2007	1298-2/04	PR	99-44				Failed to submit Payrolls	Closed 3/28/2007
U.S. SECURITY ASSOCIATES, INC.									
	7/5/2007	PERMITEE-PC-002808	AV	99-44	**$16,666.99**	**$16,666.99**		Underpayment of Employee	Closed 8/22/2007
UNITECH BUILDERS CORP									
	10/25/2006	AD0094	GS	03-1				Failure to obtain DBD approval of workforce plan by 25% proj. completion.	Open
	6/22/2007	AD0094	GS	03-1				Attempting to comply with the CWP requirements through fraud and/or misrepresentation	Closed 7/6/2007
UNO HANDLING CORPORATION									
	12/21/2007	PERMITEE-C-2539	AV	99-44	**$8,359.39**	**$8,359.39**		Underpayment of Employee	Closed 2/20/2008
VILA AND SON LANDSCAPING CORP.									

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	6/22/2004	MCC-I-198A	AV	90-143	**$12,877.70**	**$12,877.70**		Underpayment of Employee	Closed 8/4/2008
WEEKLEY ASPHALT PAVING, INC.									
	7/16/2002	671908	PW	97-52			**$40,015.76**	Prime failed to meet CSBE subcontractor goal	Open
	7/5/2005	629904-1Q	PW-Q	97-52			**$49,992.12**	Prime failed to meet CSBE subcontractor goal	Open
WILLIAMS PAVING CO, INC.									
	3/14/2007	20040318 (671308)	PW	03-1				Failure to submit a workforce plan inclusive of required documentation.	Closed 4/3/2007
WORKERS TEMPORARY STAFFING, INC.									
	2/27/2007	5164-4/08	SW	99-44	**$6,443.21**			Underpayment of Employee	Open
				Grand Total	*$997,759.98*	*$848,110.16*	*$16,141,813.97*		

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