

**MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: November 1, 2009**

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	DEFICIT AMOUNT	APPROVED PLANS			* MAKE-UP BALANCE
						Date	Amount	Dept	
Adventure Environmental, Inc.	9/11/2007	CCDR5	Derm	CSBE	34,414.62		-		68,829.24
	9/11/2007	CCDR1	Derm	CSBE	28,456.53		-		56,913.06
	9/11/2007	CCDR3	Derm	CSBE	36,420.72		-		72,841.44
American Earth Movers, Inc.	11/16/2007	CCDR2	Derm	CSBE	168,918.00	11/20/2008	\$ 56,892.00	Park	207,927.39
						7/31/2009	73,016.61	DERM	
	5/4/2008	VKRP-06-01	Derm	CSBE	237,778.00				475,556.00
Budget Construction, Co	6/22/2007	40070103006	Parks	CSBE	411,658.00				823,316.00
	6/18/2008	400701-05-004	Parks	CSBE	85,287.70		-		170,575.40
Dato Electric, Inc.	10/31/2006	MIA-737H	MDAD	CSBE	498,072.50		-		996,145.00
Development & Communication Group of Florida, Inc.	4/6/2005	POSW0400740, RPQ #04T002	SWM	CSBE	27,500.00	2/5/2008	30,377.45	WASD	24,622.55
	12/20/2006	POWS0607759 T0708	WASD	CSBE	300,000.00	2/5/2008		WASD	600,000.00
Foster Construction of South Florida, Inc.	2/3/2009	POGS0706361 AD0136	PWD	CSBE	62,319.55		-		124,639.10
Metro Express, Inc.	1/4/2006	630022	PWD	CSBE	199,420.45	11/9/2007	320,080.85	PW	78,760.05
Petro Hydro, Inc.	6/30/2006	20030180	PWD	CSBE	146,828.28		-		293,656.56
	2/6/2007	20030009	PWD	CSBE	132,000.00		-		264,000.00
	4/10/2007	20050291	PWD	CSBE	160,124.24		-		320,248.48
Solo Construction Corp.	2/4/2008	95087M11	MDAD	CSBE	1,299,371.00	7/10/2009	147,186.05	PW	2,451,555.95
Solution Construction, Inc.	9/28/2007	POP0701050 46440	PR	CSBE	87,967.55	8/24/2009	45,500.00	PW	130,435.10
TOTAL					\$ 3,916,537.14		\$ 673,052.96		\$ 7,160,021.32

FOR QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT ALICE HIDALGO-GATO AT (305) 375-3111

* Make-up Balance is double the deficit amount less the amount of any approved plans.