

**MIAMI-DADE COUNTY
SUSTAINABILITY, PLANNING & ECONOMIC ENHANCEMENT DEPARTMENT
SMALL BUSINESS DEVELOPMENT DIVISION
GOAL DEFICIT MAKE-UP REPORT as of: February 1, 2012**

This report list firms that DID NOT fulfill a small business goal on a contract and must make-up double the value of the small business goal deficit on an existing or future contract. To address the deficit, these firms are required to submit a make-up plan as part of any future bid or proposal for future County contract until the goal deficit is resolved/satisfied.

For ANY new bid/proposal, the following firms must submit a Make-Up Plan and corresponding Schedule of Intent Affidavit (SOI) or Letter of Agreement (SBD Form 105, 400 or 504), as appropriate, addressing ALL or a PORTION of the "Make-up Balance" Amount listed. If a firm fails to include the SOI with any new bid/proposal it will result in the bid/proposal being deemed NONRESPONSIVE.

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	CDDR1	Derm	CSBE	36,420.72	8/14/2011	38,863.00	DERM	33,978.44
	9/11/2007	CDDR3	Derm	CSBE	34,414.62				68,829.24
	9/11/2007	CDDR5	Derm	CSBE	28,456.53				56,913.06
American Earth Movers, Inc.	1/16/2007	CDDR2	Derm	CSBE	168,918.00				158,862.75
	5/4/2008	VKRP-06-01	Derm	CSBE	237,778.00				475,556.00
Buade Construction Company, Inc.	1/19/2001	98016	Parks	CSBE	3,500.00				7,000.00
Budget Construction, Co	6/22/2007	40070103006	Parks	CSBE	374,286.00	7/31/2009	349,225.00	PW	399,347.00
	7/8/2008	400701-05-004	Parks	CSBE	85,287.70		-		170,575.40
DACA Environmental, Inc.	1/17/2003	W-799R	WASD	CSBE	85,641.83				171,283.66
Dato Electric, Inc.	10/31/2006	MIA 737H	MIA	CSBE	498,072.50				996,145.00
F C E Engineering, Inc.	1/31/2002	671703	PWD	CSBE	49,975.01				99,950.02
	1/31/2002	630121Q	PWD	CSBE	140,874.26				281,748.52
	1/31/2002	693136Q	PWD	CSBE	56,892.54				113,785.08
	1/31/2002	662257	PWD	CSBE	67,965.39				135,930.78
	1/31/2002	662460	PWD	CSBE	227,711.66				455,423.32
	1/31/2002	693203Q	PWD	CSBE	180,269.34				360,538.68
Foster Construction of South Florida, Inc.	2/3/2009	AD0136	PWD	CSBE	84,625.83		-		169,251.66
Globetec Construction LLC	10/26/2010	W-847R (A)	WASD	CSBE	757,208.18				1,514,416.36
Harry Pepper & Associates, Inc.	1/5/2011	S-825 (A)	WASD	CSBE	1,926,926.00				3,853,852.00
M. Vila & Associates, Inc.	8/10/2001	CDQNIP 1	CD	CSBE	101,956.34				203,912.68
Metro Express, Inc.	1/4/2006	630022	PWD	CSBE	199,420.45				78,760.05
Project 1 Construction, Inc.	1/21/2011	RPQ NO. Z00003	GSA	CSBE	3,089.00				6,178.00
R & G Engineers, Inc.	9/27/2011	RPQ NO. T1198-R	WASD	CSBE	33,780.00				67,560.00
Raydan Electric, Inc. /Super Traffic, Inc.	1/26/2007	2003015	PWD	CSBE	8,316.00		-		16,632.00
		POPR0701050							
Solution Construction, Inc.	9/28/2007	46440	Parks	CSBE	87,967.55	11/23/2009	57,025.26	PW	41,909.84
						8/12/2010	77,000.00	PW	
Weekley Asphalt Paving, Inc.	7/16/2002	671908	PWD	CSBE	20,007.88		-		40,015.76
	7/5/2005	629904-1Q	PWD	CSBE	24,996.06		-		49,992.12
TOTAL					\$ 5,524,757.39		\$ 522,113.26		\$ 10,028,347.42

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 and/or completed plans.