MEMORANDUM

MIAMI-DADE COUNTY

Date: April 8, 2008

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

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

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation in the Amount of $1,703,036.00 for the People's Transportation Plan (PTP) Project Entitled Traffic Signal Installation Contract Countywide - Project No: 20070604; Contract No: 20070604

Recommendation

This Contract Award Recommendation for Construction Contract No. 20070604 between Under Power Corp. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

Scope

PROJECT NAME:	PTP Traffic Signal Installation Contract Countywide
PROJECT NO:	20070604 PTP
CONTRACT NO:	20070604
PROJECT DESCRIPTION:	The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform traffic signal installations including any ancillary work at the specific locations as indicated in the work orders. The contractor shall furnish and install the controller assembly, grounding electrodes, conduits, pull boxes, foundations, pedestrian signal heads and buttons with signs, overhead signs, mounting hardware, signal cable, power cable and power services. Additional work to be performed includes installing vehicle detection loops, traffic signal poles, signage, pavement markings, and removing existing signs and pavement markings in conflict with the proposed work.
PROJECT LOCATION:	Countywide; however, two (2) sites have been identified for this contract and are listed as follows: NW 7 Avenue and Little River Drive; and NW 14 Avenue and NW 58 Street, both located within Commission Districts 2 and 3. Additional sites maybe added during the term of the contract and may fall within various County Commission Districts as this contract is 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:	**SOURCE**	**AMOUNT**
	PTP revenues including but is not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the respective Commission District PTP yearly allocations. Any other applicable funding sources may subsidize this contract.	$1,703,036.00
PTP FUNDING:	Yes	
GOB FUNDING:	No	
ANNUAL OPERATION AND MAINTENANCE COSTS:	This contract will be utilized to build multiple traffic signals at intersections throughout Miami-Dade County. The estimated annual operation per signalized intersection is approximately $2,000. The maintenance costs for each signalized intersection is approximately $1,300. The life expectancy is 50 years.	
CAPITAL BUDGET PROJECT:	**BUDGET PROJECT / DESCRIPTION**	**AWARD ESTIMATE**
	6037700-PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS Book Page: 75 Funding Year: Adopted Capital Budget Book for FY 2007-08, from prior years' funds. (The total available funds from prior years' are $23,301,000. The total available for FY 2007-2013 is $68,124,000).	$1,703,036.00
BID PACKAGES ISSUED:	7	
BIDS RECEIVED:	2	
CONTRACT PERIOD:	365 Calendar Days	
CONTINGENCY PERIOD:	36	
IG FEE INCLUDED IN BASE CONTRACT:	Yes	
ART IN PUBLIC PLACES:	No	
BASE ESTIMATE:	$1,500,000.00	
BASE CONTRACT AMOUNT:	$1,500,000.00	

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Infrastructure	10%	$150,000.00	
PERMIT FEES :	$8,000.00	0.53%		
FPL ALLOWANCE :	$1,036.00	0.06%		
MAINTENANCE OF TRAFFIC :	$30,000.00	2.00%		
OFF-DUTY LAW ENFORCEMENT OFFICER :	$14,000.00	0.93%		
TOTAL DEDICATED ALLOWANCE:	$53,036.00			
TOTAL AMOUNT:	$1,703,036.00			

Delegated Authority

No additional authority is being requested within the body of this contract.

Track Record / Monitor

EXPLANATION	The contractor, Under Power Corp., is currently performing work for PWD at an above satisfactory level as reported by the Project Manager. Additionally, the Office of Capital Improvement (OCI) database lists 33 awarded construction contracts for Under Power Corp. The referenced database also lists a total of 26 contractor performance evaluations from PWD, all with above satisfactory ratings. The remaining contracts are still under construction or in the preliminary stages and do not yet have evaluations on file. Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Throughout all PTP projects, the responsible staff person in PWD will be the PTP Coordinator, Mr. Frank Aira, P.E. Following completion of the award process, the project will be assigned to Mr. Oscar Rubio, Project Manager, for day to day responsibilities.
BID OPEN DATE:	8/1/2007
BID BOND EXPIRES:	5/1/2008
BID VALID UNTIL:	5/1/2008
ESTIMATED NOTICE TO PROCEED:	5/3/2008
PRIME CONTRACTOR:	Under Power Corp
COMPANY PRINCIPAL:	Rafael Nin and Alexander Tirse
COMPANY QUALIFIERS:	Anthony Marchetta

COMPANY EMAIL ADDRESS:	a.tirse@underpowercorp.com
COMPANY STREET ADDRESS:	7900 NW 60 Street
COMPANY CITY-STATE-ZIP:	Miami, Florida 33166
YEARS IN BUSINESS:	14 Years
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	33 contracts with an approximate value of $20,800,000.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Quality Construction Performance, Inc. and A & P Electrical Contractors, Inc.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 4/25/2007 **SIGNOFF DATE:** 4/25/2007 **RESUBMIT DATE:** 5/9/2007 **RESUBMIT SIGNOFF:** 5/9/2007
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

MEASURE	GOAL	COMMENT
CSBE	9.00%	This project was previously presented to the Review Committee (RC) on 4/25/2007 under Project No. CICC 7360-0/08 RPQ No. 20070604. However, at that time PWD was unable to utilize the CICC 7360-0/08 contract due to a lack of funds. It was later re-submitted to RC and an RTA was prepared and approved by the Board on 6/5/2007.
CWF	0.00%	If a work order issued under this project is to be located within a Designated Target Area (DTA), it is subject to Community Workforce (CWP) goals. As such, each work order will be required to be presented to RC for the application of a CWP goal recommendation.

MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Oscar Rubio	(305) 592-8925	opr@miamidade.gov

BACKGROUND: On July 30, 2007, 2 firms proffered bids for the referenced project. The lowest bidder's price from Under Power Corp. was 2% below the County's base estimate. The second lowest bidder, Horsepower Electric, Inc., was .01% above the lowest bidder. Therefore, PWD recommends Under Power Corp., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of $1,703,036.00.

DEPARTMENT FINANCE: _____ 9/27/07 9/19/07
FINANCE OFFICER **DATE**

INDEX CODES: CPEPTP100SGL

BUDGET APPROVAL FUNDS AVAILABLE: For SGM _____ 10-11-07
OSBM DIRECTOR **DATE**

APPROVED AS TO LEGAL SUFFICIENCY: _____ 10-16-07
COUNTY ATTORNEY **DATE**

CAPITAL IMPROVEMENTS CONCURRENCE: _____ 11/2/07
OCI DIRECTOR **DATE**

_____ _____
ASSISTANT COUNTY MANAGER **DATE**

CLERK DATE _____
DATE

MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners

DATE: April 8, 2008

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

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

Please note any items checked.

_____ **"4-Day Rule" ("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**

_____ **Bid waiver requiring County Manager's written recommendation**

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

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(B)
4-8-08

RESOLUTION NO _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $1,703,036.00 BETWEEN UNDER POWER CORP. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED TRAFFIC SIGNAL INSTALLATION CONTRACT - COUNTYWIDE (PROJECT – NO. 20070604)

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 the Project Award Recommendation in the amount of $1,703.036.00 between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Traffic Signal Installation Contract - Countywide in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner , who moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of April, 2008. This resolution shall become effective as follows: (1) 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, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

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

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

Memorandum

MIAMI-DADE COUNTY

Date: August 24, 2007

To: Esther Calas, P.E., Director
Public Works Department

From: Penelope Townsley, Interim Director
Small Business Affairs/DPM

Subject: CSBE Compliance Review of Project Number 20070604, PTP Traffic Signal Installation Contract

---

Small Business Affairs/Department of Procurement Management (SBA/DPM) has completed its review of the above-referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 9% CSBE subcontractor goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from Under Power Corp. and Horsepower Electric for compliance review.

Under Power Corp. submitted the required Schedule of Intent (SOI) Affidavits committing to utilize Quality Construction Performance, Inc., a certified CSBE firm, to perform sidewalk and striping work at 5% and A & P Electrical Contractors, a certified CSBE firm, to perform electrical services, service wire, and illuminated signs work at 4%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, Under Power Corp. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Horsepower Electric submitted the required SOI Affidavits committing to utilize Comtech Engineering, a certified CSBE firm, to perform concrete work at 9%. Comtech Engineering signed the SOI Affidavit in agreement with the information listed. As such, Horsepower Electric has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Horsepower Electric has a goal deficit make-up in the amount of $39,583.38 from Project No. 671030A. Please note the aforementioned does not impact the firm's pre-award compliance on this project. However, please contact SBA/DPM prior to awarding a contract to this firm so that we can ensure that the make up requirements are met prior to award.

Please note that SBA/DPM staff only reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the Public Works Department is responsible for any other issues that may exist

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Rodney McMillian, PWD
Patrice Hill, SBA/DPM
File

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title:	PTP TRAFFIC SIGNAL INSTALLATION CONTRACT COUNTYWIDE (SIC 17)	**RC Date:**	05/09/2007
Project/Contract No:	20070604	**Funding Source:**	**Item No:** 3-05
Department:	PUBLIC WORKS DEPARTMENT	PTP	
Estimated Cost of Project/Bid:	$1,500,000.00	**Resubmittal Date(s):**	04/25/2007
Description of Project/Bid:	TO ESTABLISH A CONTRACT THAT CONSISTS OF, BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, AND TOOLS TO PERFORM TRAFFIC SIGNAL INSTALLATION INCLUDING ANY ANCILLARY WORK AT THE SPECIFIC LOCATION(S) AS INDICATED IN THE WORK ORDER(S). TRAFFIC INSTALLATION INCLUDES THE TRAFFIC CONTROLLER ASSEMBLY AND MAST ARMS.		

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	8.80%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a 9% CSBE goal is appropriate in the trades of pavement markings and signage (Painting and Wall Covering Contractors) and concrete.

This project was previously presented to the Review Committee on 04/25/07 under Project# CICC 7360-0/08 RPQ# 20070604. It is being resubmitted because the Public Works Department can not access the CICC 7360-0/08 Contract due to a lack of funds.

CWP Not Applicable: Less than 30 days

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$90,000.00	6.00%	16
Painting and Wall Covering Contractors	CSBE	$42,000.00	2.80%	36
	Total	$132,000.00	8.80%	

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 COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** 9% CSBE **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

[signature] 5/9/07

Chairperson, Review Committee Date County Manager Date

10

DBDR0000 v. 20051019

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

******* FUNDED PROJECTS *******
(dollars in thousands)

MAINTENANCE OF ROADS AND BRIDGES **PROJECT # 6031221**

DESCRIPTION: Maintain County roads and bridges

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Secondary Gas Tax	500	500	500	500	500	500	500	500	4,000
TOTAL REVENUE:	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**4,000**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	500	500	500	500	500	500	500	500	4,000
TOTAL EXPENDITURES:	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**4,000**

PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS **PROJECT # 6037700**

DESCRIPTION: Construct improvements including resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, and project administration

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
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	2,609	0	0	0	0	0	0	0	2,609
PTP Bond Program	20,692	9,540	10,940	11,840	12,800	14,400	8,604	0	88,816
TOTAL REVENUE:	**23,301**	**9,540**	**10,940**	**11,840**	**12,800**	**14,400**	**8,604**	**0**	**91,425**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	23,301	9,540	10,940	11,840	12,800	14,400	8,604	0	91,425
TOTAL EXPENDITURES:	**23,301**	**9,540**	**10,940**	**11,840**	**12,800**	**14,400**	**8,604**	**0**	**91,425**

RAILROAD IMPROVEMENTS **PROJECT # 6031831**

DESCRIPTION: Construct improvements at various railroad crossings

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Secondary Gas Tax	695	695	695	695	695	695	695	695	5,560
TOTAL REVENUE:	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**5,560**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	695	695	695	695	695	695	695	695	5,560
TOTAL EXPENDITURES:	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**5,560**

BUDGET PROJECT 6037700

Project Title: 6037700-PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS

Project Desc: Provide resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, and project administration

Project $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
($$ in 000's)	1/1/2003	9/30/2010	8,964	7,240	7,940	8,390	8,740	91,425

Project Type: PTP Update Type

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Construction	N/A	N/A	8,964	7,240	7,940	8,390	8,740	91,425

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
People's Transportati	N/A	N/A	8,964	7,240	7,940	8,390	8,740	91,425

CIIS Milestones | Add GEO Coded Site

EXIT

Current Contracts for Project 6037700

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20030011	People's Transportation Plan (	$1,000,000.00	$0.00	$904,545.45
PW	20030011	People's Transportation Plan (	$0.00	$1,000,000.00	$904,545.45
PW	20040284	People's Transportation Plan (	Cancelled	Cancelled	Cancelled
PW	20040285	People's Transportation Plan (	Cancelled	Cancelled	Cancelled
PW	20040356	NW 97th Avenue from NW 25th St	$350,000.00	$0.00	$0.00
PW	20040390	NW 87 AVE FROM NW 154 ST TO NW	$442,999.15	$0.00	$442,999.15
PW	20040390	NW 87 AVE FROM NW 154 ST TO NW	$0.00	$442,999.15	$442,999.15
PW	20040403	Midway Drainage Improvement Pr	$0.00	$1,768,449.10	$1,451,013.98
PW	20040403	Midway Drainage Improvement Pr	$1,768,449.10	$0.00	$1,451,013.98
PW	20040506	PTP RESURFACING	$2,000,000.00	$0.00	$1,801,801.80
PW	20040506	PTP RESURFACING	$0.00	$2,000,000.00	$1,801,801.80
PW	20040511	People's Transportation Plan (	Cancelled	Cancelled	Cancelled
PW	20040512	FLASHING SCHOOL SIGNALS	$2,000,000.00	$0.00	$2,000,000.00
PW	20040512	FLASHING SCHOOL SIGNALS	$0.00	$2,000,000.00	$2,000,000.00
PW	20040513	People's Transportation Plan (	Cancelled	Cancelled	Cancelled
PW	20050162	People's Transportation Plan (	$2,310,000.00	$0.00	$0.00
PW	20060280	PTP Roadway Improvements along	$1,163,900.00	$0.00	$1,239,969.00
PW	20060280	PTP Roadway Improvements along	$0.00	$1,405,265.28	$1,239,969.00
PW	20070574	PTP Guardrail Installation and	$1,120,000.00	$0.00	$0.00
PW	20070601	PTP Roadway Lighting Contract	$835,230.00	$0.00	$0.00
PW	20070603	PTP Traffic Signal Installatio	$0.00	$1,703,036.00	$1,500,000.00

PW	20070603	PTP Traffic Signal Installatio	$1,703,036.00	$0.00	$1,500,000.00
PW	20070604	PTP Traffic Signal Installatio	$1,703,036.00	$0.00	$1,500,000.00
PW	20070604	PTP Traffic Signal Installatio	$0.00	$1,703,036.00	$1,500,000.00
PW	20070664	PTP ADA Sidewalk Improvement C	$0.00	$0.00	$0.00
			Total Allocated: $16,396,650.25	$12,022,785.53	

Current Sites for Project 6037700

Site	Location
70694	SW 97TH AVE and SW 72ND ST
70695	SW 97TH AVE and SW 40TH ST
72570	N.W. 112 Avenue from N.W. 41 Street to N.W. 42 Lane and N.W. 114 Avenue from N.W. 41 Street to N.W. 42 Terrace
72583	NW 112 Avenue from NW 41 Street to NW 42 Lane
72584	NW 114TH AVE and NW 41ST ST
72585	NW 112 AVE frrom NW 41 ST to NW 42 Lane
72586	NW 112TH AVE and NW 41ST ST
73039	SW 56TH ST and SW 77TH CT
73040	SW 122ND AVE and SW 128TH ST

1,203,036

Find Contracts With Search String ==>

Status View | Exit | Projects | Goto Bottom

33

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650445173

Under Power Corp

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status
30	PW	20050031	Proactive Street Light Mainten	Zone A - County and State Arte	2/21/2008	$4,176,125	1/9/2006	0% / N/A
30	PW	20050048	Proactive Street Light Mainten	Zone B - State and County Arte	2/21/2008	$2,722,656		0% / N/A
0	PW	7360: 20050168	TRAFFIC SIGNAL INSTALLATION	S.W. 152 AVE AND CORAL WAY	9/7/2006	$183,241	7360:	0% / N/A
0	PW	7360: 20050174	Traffic Signal Improvement	S.W. 77th Avenue and S.W. 104t	12/6/2006	$120,363	7360:	0% / N/A
0	PW	7360: 20050224	Traffic Signal Work	N.W. 2nd Ave & N.E. 8th Street	N/A	$65,000	7360:	0% / N/A
0	PW	7360: 20050256	Traffic Signal Work	N.E. 34 Ave & N. Country Club	9/21/2006	$179,000	7360:	0% / N/A
0	PW	7360: 20050257	Traffic Signal Work	N.E. 34 Ave & N.E. 207 Street.	9/9/2006	$178,000	7360: 6/27/2007 10:34:00 AM	100% / Work Complete, Pending Close-Out
12	PW	7360: 20050270	Lighting Improvement to SW 117	SW 117 Avenue (From SW 24 Stre	N/A	$439,000	7360:	0% / N/A
30	PW	7360: 20050282	Hurricane Traffic Signal Repai	County Wide	8/18/2006	$199,999	7360:	0% / N/A
30	PW	20050286	People's Transportation Plan (	Specific locations from Flagle	3/25/2008	$1,095,000	2/27/2007	0% / On Schedule
30	PW	20050287	People's Transportation Plan (	Specific locations from Flagle	10/1/2008	$1,530,795	4/25/2006	0% / Not Started
30	PW	7360: 20050292	Hurricane Street Light Repairs	Various	N/A	$199,999	7360: 11/16/2006 3:30:00 PM	0% / Cancelled
30	PW	7360: 20050293	Hurricane Street Light Repairs	Various	N/A	$199,999	7360: 11/16/2006 3:32:00 PM	0% / Cancelled
30	PW	7360: 20050333	Hurricane Traffic Signal Repai	Countywide	N/A	$199,999	7360:	0% / N/A
0	PW	7360: 20050335	Traffic Signal Installation.	N.E. 2nd Ave & N.E. 21st Stree	N/A	$179,000	7360:	0% / N/A
0	PW	7360: 20050338	Hurricane Traffic Signal Repai	County Wide	N/A	$199,999	7360:	0% / N/A
12	PW	7360: 20060010	Traffic Signal Installation	W 30 Ave & W 68 St.	N/A	$164,000	7360:	0% / N/A
30	PW	7360: 20060024	Hurricane Traffic Signal Repai	County Wide	N/A	$199,999	7360:	0% / N/A
0	PW	7360: 20060026	PTP Flashing School Signals	Various Locations as provided	N/A	$1,000,000	7360: 5/30/2007 4:18:00 PM	0% / N/A
0	PW	7360: 20060027	PTP Flashing School Signals	Various Locations as provided	N/A	$1,000,000	7360: 5/30/2007 4:22:00 PM	0% / N/A
0	PW	7360: 20060062	Traffic Signal Installation	NW 127th Ave & NW 7th Terrace	7/3/2007	$167,000	7360:	0% / N/A

30	PW	7360: 20060105	PTP Roadway Lighting Construct	SW 137 AVE. (WEST SIDE) from S	N/A	$950,000	7360:	0% / N/A
30	PW	7360: 20060152	Traffic Signals Improvement Co	See commets section for locati	11/14/2007	$881,000	7360: 6/21/2007 2:46:00 PM	45% / Behind Schedule
30	PW	7360: 20060153	Traffic Signal Improvement Con	See comments section for locat	11/14/2007	$881,000	7360:	0% / N/A
0	PW	7360: 20060229	New Traffic Signal	SW 147th Avenue & SW 184th Str	8/30/2007	$218,000	7360:	0% / N/A
30	PW	7360: 20060292	PTP Street Light Installation	County Wide	N/A	$949,861	7360:	0% / N/A
30	PW	7360: 20060311	Open Traffic Signal	County Wide	N/A	$1,000,000	7360:	0% / N/A
0	PW	7360: 20060363	PTP Traffic Signal @ East 1st	East 1st Ave & East 17th Stree	N/A	$173,340	7360:	0% / N/A
12	PW	7360: 20070486	Traffic Signal Installation	NW 87 Avenue and NW 41 Street	N/A	$151,640	7360:	0% / N/A
30	PW	7360: 20070583	INTERNALLY ILLUMINATED STREET	County Wide	N/A	$300,000	7360:	0% / N/A
30	PW	7360: 20070584	INTERNALLY ILLUMINATED STREET	County Wide.	N/A	$300,000	7360:	0% / N/A
30	PW	7360: 20070585	INTERNALLY ILLUMINATED STREET	County Wide.	N/A	$300,000	7360:	0% / N/A
30	PW	7360: 20070586	PTP INTERNALLY ILLUMINATED STR	County Wide.	N/A	$300,000	7360:	0% / N/A
30	PW	20070603	PTP Traffic Signal Installatio	Countywide	N/A	$1,500,000		0% / N/A
				Totals:	34	$22,304,015		

Status View | Exit | Projects | Goto Top

15

Exit

Capital Improvements Information System

Contractor Evaluations Report

	Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
(1)	PW	20050335 ✓	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
(2)	PW	20060010 ✓	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
(3)	PW	20050257	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8
(4)	PW	20050256	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8
(5)	PW	20050174	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.1
(6)	PW	20060062	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.0
(7)	PW	20060153	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.5
(2)	PW	20060010 ✓	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.3
(8)	PW	20050168	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.2
(5)	PW	20050174	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.3
(9)	PW	20050224	7360	Under Power Corp	9/10/2007	Felix Hernandez	None	3.5
(4)	PW	20050256	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.0
(3)	PW	20050257	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.0
(10)	PW	20050282	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.4
(11)	PW	20050333	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.4
(1)	PW	20050335 ✓	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.4
(12)	PW	20050338	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.4
(2)	PW	20060010 ✓	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.0
(13)	PW	20060024	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.4
(14)	PW	20060026	7360	Under Power Corp	9/10/2007	Felix Hernandez	Interim	2.9
(15)	PW	20060027	7360	Under Power Corp	9/10/2007	Felix Hernandez	Interim	2.8
(6)	PW	20060062	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.2
(16)	PW	20060152	7360	Under Power Corp	9/10/2007	Felix Hernandez	Interim	2.9

(16)	PW	20060153	7360	Under Power Corp	9/10/2007	Felix Hernandez	Interim	2.9
(17)	PW	20060229	7360	Under Power Corp	9/10/2007	Felix Hernandez	Completion of construction	2.7
(18)	PW	20060311	7360	Under Power Corp	9/10/2007	Felix Hernandez	Interim	3.1

Evaluation Count: 26 Contractors: 1 Average Evaluation: 3.2

Exit

PW 20060229	7360	Under Power Corp	9/10/2007	Felix Hernandez	Completion of construction	2.7
PW 20060311	7360	Under Power Corp	9/10/2007	Felix Hernandez	Interim	3.1
PW 20060062	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.2
PW 20060152	7360	Under Power Corp	9/10/2007	Felix Hernandez	Interim	2.9
PW 20060153	7360	Under Power Corp	9/10/2007	Felix Hernandez	Interim	2.9
PW 20060024	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.4
PW 20060026	7360	Under Power Corp	9/10/2007	Felix Hernandez	Interim	2.9
PW 20060027	7360	Under Power Corp	9/10/2007	Felix Hernandez	Interim	2.8
PW 20050335	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.4
PW 20050338	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.4
PW 20060010	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.0
PW 20050257	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.0
PW 20050282	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.4
PW 20050333	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.4
PW 20050174	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.3
PW 20050224	7360	Under Power Corp	9/10/2007	Felix Hernandez	None	3.5
PW 20050256	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.0
PW 20060153	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.5
PW 20060010	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.3
PW 20050168	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.2
PW 20050256	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8
PW 20050174	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.1
PW 20060062	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.0
PW 20050335	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
PW 20060010	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
PW 20050257	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8

26 Under Power Corp Evaluations Average: 3.2

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	20050335	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
PW	20060010	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
PW	20050257	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8
PW	20050256	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8
PW	20050174	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.1
PW	20060062	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.0
PW	20060153	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.5
PW	20060010	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.3

Evaluation Count: 8 Contractors: 1 Average Evaluation: 3.5

Exit

61

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/28/2002 **To:** 08/28/2007

FIRM NAME: UNDER POWER CORP.
7900 NW 60th St
Doral, FL 33166-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20050048	1	PW	NO MEASURE	05/13/2005	$967,000	$1,414,790 11/29/2006			
PROACTIVE STREET LIGHT MAINTENANCE CONTRACT - ZONE B (SIC 16)									
Change Order # 1					$876,231				
Change Order # 2	NOV-28-06	365 days			$644,667				
Change Order # 3	JUL-24-07				$444,400				
					$2,932,298				
20050031	1	PW	NO MEASURE	05/16/2005	$1,591,750	$1,334,134 11/29/2006			
PROACTIVE STREET LIGHT MAINTENANCE CONTRACT - ZONE A (SIC 16)									
Change Order # 1					$428,633				
Change Order # 2	NOV-28-06	365 days			$1,051,697				
Change Order # 3	JUL-24-07				$759,000				
					$3,831,080				
20050256 (7360)	1	PW	NO MEASURE	10/13/2005	$196,900	$56,272 11/29/2006			
TRAFFIC SIGNAL WORK									
					$196,900				
* 20050335 (7360)	1	PW	NO MEASURE	10/24/2005	$196,900	$163,200 11/29/2006			
TRAFFIC SIGNAL INSTALLATION - PHASE II OF 20050256									
					$196,900				

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/28/2002 **To:** 08/28/2007

FIRM NAME: UNDER POWER CORP.
7900 NW 60th St
Doral, FL 33166-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20050257 (7360)	1	PW	NO MEASURE	11/01/2005	$195,800	$0	11/29/2006			
TRAFFIC SIGNAL WORK										
					$195,800					
20060024	1	PW	NO MEASURE	11/08/2005	$199,999	$99,527	11/29/2006			
HURRICAN TRAFFICE SIGNAL REPAIRS										
					$199,999					
20050282 (7360)	1	PW	NO MEASURE	11/16/2005	$235,449	$189,343	11/29/2006			
HURRICANE TRAFFIC SIGNAL REPAIRS										
					$235,449					
20050333 (7360)	1	PW	NO MEASURE	12/05/2005	$199,999	$142,313	11/29/2006			
HURRICANE TRAFFIC SIGNAL REPAIRS										
					$199,999					
20050338 (7360)	1	PW	NO MEASURE	01/06/2006	$199,999	$126,003	11/29/2006			
HURRICANE TRAFFIC SIGNAL REPAIRS										
					$199,999					

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/28/2002 **To:** 08/28/2007

FIRM NAME: UNDER POWER CORP.
7900 NW 60th St
Doral, FL 33166-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20050270	1	PW	NO MEASURE	01/17/2006	$502,000	$0	11/29/2006			
LIGHTING IMPROVEMENT (SIC 17)										
					$502,000					
20050168 (7360)	1	PW	NO MEASURE	01/24/2006	$201,541	$0	11/29/2006			
TRAFFIC SIGNAL INSTALLATION (SIC 17)										
					$201,541					
20050174 (7360)	1	PW	NO MEASURE	01/24/2006	$132,399	$0	11/29/2006			
TRAFFIC SIGNAL IMPROVEMENT (SIC 17)										
					$132,399					
EW2653-PW	1	PW	NO MEASURE	02/02/2006	$116,595	$116,595	01/24/2007			
STREET LIGHTS REPAIRS - WILMA EMERGENCY										
					$116,595					
EW2652-PW	1	PW	NO MEASURE	02/02/2006	$189,244	$119,044	01/24/2007			
STREET LIGHT REPAIRS - WILMA EMERGENCY										
					$189,244					

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/28/2002 **To:** 08/28/2007

FIRM NAME: UNDER POWER CORP.
7900 NW 60th St
Doral, FL 33166-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
EW2651-PW	1	PW	NO MEASURE	02/02/2006	$162,792	$162,792	01/24/2007			
STREET LIGHT REPAIRS - WILMA EMERGENCY										
					$162,792					
EW2650-PW	1	PW	NO MEASURE	02/02/2006	$140,000	$140,000	01/24/2007			
TRAFFIC SIGNAL REPAIRS - WILMA EMERGENCY										
					$140,000					
EW2649-PW	1	PW	NO MEASURE	02/02/2006	$168,315	$168,315	01/24/2007			
TRAFFIC SIGNAL REPAIRS - WILMA EMERGENCY										
					$168,315					
EW2648-PW	1	PW	NO MEASURE	02/02/2006	$155,991	$155,991	01/24/2007			
TRAFFIC SIGNAL REPAIRS										
					$155,991					
EW2670-PW	1	PW	NO MEASURE	02/03/2006	$96,265	$96,265	01/24/2007			
STREET LIGHTS REPAIRS - WILMA EMERGENCY										
					$96,265					

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/28/2002 **To:** 08/28/2007

FIRM NAME: **UNDER POWER CORP.**
7900 NW 60th St
Doral, FL 33166-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
EW2709-PW	1	PW	NO MEASURE	02/07/2006	$554,499	$554,499	01/24/2007			
STREET LIGHT REPAIRS - WILMA EMERGENCY										
					$554,499					
EW2676-PW	1	PW	NO MEASURE	02/09/2006	$225,242	$225,242	01/24/2007			
EMERGENCY STREET LIGHT REPAIRS - HURRICANE WILMA										
					$225,242					
EW2760-PW	1	PW	NO MEASURE	02/28/2006	$70,200	$70,200	01/24/2007			
STREET LIGHT REPAIRS - WILMA EMERGENCY										
					$70,200					
20060010	1	PW	NO MEASURE	03/01/2006	$184,048	$0	11/29/2006			
TRAFFIC SIGNAL INSTALLATION (SIC 17)										
					$184,048					
20060062 7360	1	PW	NO MEASURE	03/30/2006	$187,348	$0	11/29/2006			
TRAFFIC SIGNAL INSTALLATION (SIC 17)										
					$187,348					

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/28/2002 **To:** 08/28/2007

FIRM NAME: UNDER POWER CORP.
7900 NW 60th St
Doral, FL 33166-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
EW2675-PW	1	PW	NO MEASURE	04/25/2006	$417,921	$417,921	01/24/2007			
EMERGENCY STREET LIGHT REPAIRS - HURRICANE WILMA										
					$417,921					
20060026 (7360)	1	PW	NO MEASURE	05/09/2006	$1,128,108	$0	11/29/2006			* FLORIDA SOL SYSTEMS, INC. - $0.00
PTP FLASHING SCHOOL SIGNALS (SIC 17)										
					$1,128,108					
20060027 (7360)	1	PW	NO MEASURE	05/09/2006	$1,128,108	$0	11/29/2006			
PTP FLASHING SCHOOL SIGNALS (SIC 17)										
					$1,128,108					
20060153 (7360)	1	PW	NO MEASURE	06/02/2006	$1,000,000	$0	11/29/2006			
TRAFFIC SIGNAL IMPROVEMENT (SIC 17)										
					$1,000,000					
20060152 (7360)	1	PW	NO MEASURE	06/02/2006	$1,000,000	$0	11/29/2006			
TRAFFIC SIGNAL IMPROVEMENT (SIC 17)										
					$1,000,000					

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/28/2002 **To:** 08/28/2007

FIRM NAME: UNDER POWER CORP.
7900 NW 60th St
Doral, FL 33166-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
EW2835-PW	1	PW	NO MEASURE SBE	06/06/2006	$339,761	$339,761	01/24/2007			
EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)										
					$339,761					
EW2836-PW	1	PW	NO MEASURE SBE	06/06/2006	$331,980	$331,980	01/24/2007			
EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)										
					$331,980					
EW2837-PW	1	PW	NO MEASURE SBE	06/06/2006	$225,000	$143,640	01/24/2007			
EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)										
					$225,000					
EW2838-PW	1	PW	NO MEASURE SBE	06/06/2006	$328,426	$328,427	01/24/2007			
EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)										
					$328,426					
EW2839-PW	1	PW	NO MEASURE SBE	06/06/2006	$267,447	$267,447	01/24/2007			
EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)										
					$267,447					

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/28/2002 **To:** 08/28/2007

FIRM NAME: UNDER POWER CORP.
7900 NW 60th St
Doral, FL 33166-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20050287	1	PW	NO MEASURE	06/06/2006	$1,800,000	$0 11/29/2006			
RETROFITTING OF EXISTING MDC STREET LIGHTING (SIC 17)									
					$1,800,000				
20050286	1	PW	NO MEASURE	06/06/2006	$1,200,000	$0 11/29/2006			
RETROFITTING OF EXISITING MDC STREET LIGHTING (SIC 17)									
					$1,200,000				
20060105 (7360)	1	PW	NO MEASURE	06/07/2006	$1,054,825	$0 11/29/2006			
ROADWAY LIGHTING CONSTRUCTION (SIC 17)									
					$1,054,825				
20060229 (7360)	1	PW	NO MEASURE CSBE 0%	09/11/2006	$241,948	$0 11/29/2006			
NEW TRAFFIC SIGNALS INSTALLATION (SIC 17)									
					$241,948				
20060311 (7360)	1	PW	NO MEASURE	11/07/2006	$1,139,750	$0 11/29/2006			
OPEN TRAFFIC SIGNAL (SIC 17)									
					$1,139,750				

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/28/2002 **To:** 08/28/2007

FIRM NAME: UNDER POWER CORP.
7900 NW 60th St
Doral, FL 33166-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20060292 (7360)	1	PW	NO MEASURE	11/10/2006	$1,059,211	$0 11/29/2006			
PTP STREET LIGHT INSTALLATION CONTRACT (SIC 17)									
					$1,059,211				
20060363 (7360)	1	PW	NO MEASURE	03/30/2007	$197,532				
PTP TRAFFIC SIGNAL INSTALLATION AT E 1ST AVENUE AND E 17TH STREET (SIC 17)									
					$197,532				
20070486 (7360)	1	PW	NO MEASURE	04/11/2007	$172,733				
PTP TRAFFIC SIGNAL INSTALLATION (SIC 17)									
					$172,733				
20070583 (7360)	1	PW	NO MEASURE	06/08/2007	$346,000				
INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)									
					$346,000				
20070584 (7360)	1	PW	NO MEASURE	06/08/2007	$346,000				
INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)									
					$346,000				

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/28/2002 **To:** 08/28/2007

FIRM NAME: UNDER POWER CORP.
7900 NW 60th St
Doral, FL 33166-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20070585 (7360)	1	PW	NO MEASURE	06/08/2007	$346,000				
INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)									
					$346,000				
20070586 (7360)	1	PW	NO MEASURE	06/08/2007	$346,000				
INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)									
					$346,000				

Total Award Amount	**$21,487,024**
Total Change Orders Approved by BCC	**$2,899,763**
	$24,386,788
Total Change Orders Approved After Requested Date Range	**$0**
Total Change Orders Pending	**$1,304,864**
	$25,691,652

29

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

MIAMI-DADE COUNTY

Public Works
111 NW 1st Street • Suite 1510
Miami, Florida 33128-1970
T 305-375-2930 F 305-375-2931

miamidade.gov

ADA Coordination
Agenda Coordination
Animal Services
Art in Public Places
Audit and Management Services
Aviation
Building
Building Code Compliance
Business Development
Capital Improvements
Citizens' Independent Transportation Trust
Commission on Ethics and Public Trust
Communications
Community Action Agency
Community & Economic Development
Community Relations
Consumer Services
Corrections & Rehabilitation
Cultural Affairs
Elections
Emergency Management
Employee Relations
Empowerment Trust
Enterprise Technology Services
Environmental Resources Management
Fair Employment Practices
Finance
Fire Rescue
General Services Administration
Government Information Center
Historic Preservation
Homeless Trust
Housing Agency
Housing Finance Authority
Human Services
Independent Review Panel
International Trade Consortium
Juvenile Services
Medical Examiner
Metro-Miami Action Plan
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraisal
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
Task Force on Urban Economic Revitalization
Vizcaya Museum And Gardens
Water & Sewer

July 25, 2007

ADDENDUM NUMBER 1

TO THE BIDDERS OF MIAMI-DADE COUNTY'S PROJECT NUMBER 20070604, PEOPLE'S TRANSPORTATION PLAN (PTP) TRAFFIC SIGNAL INSTALLATION CONTRACT COUNTYWIDE, BIDS TO BE RECEIVED AT 2:00 P.M., ON MONDAY, JULY 30, 2007.

The following changes are to be made to the Contract Documents:

AS TO THE SPECIAL PROVISIONS

Article 4 "**COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE)**" on SP-3 **Delete** the article in its entirely and **Replace** with:

In accordance with Dade County Ordinance No.'s 97-52 and 97-158; A.O.3-22, an 9% Overall CSBE SUB-CONTRACTOR GOAL for Concrete has been established this project and may be attained upon completion of the Contract. Compliance with these Ordinances is required for all Contractors submitting a bid for this project. **See Appendix A of CSBE Participation Provisions, which are bound herein and are made part of the Specifications and Contract Documents.** Please note that the Contractor must submit two separately labeled and sealed envelopes with the completed bid package. The first envelope (Envelope "A") will contain the Schedule of Intent (SOI) Affidavit and the second envelope (Envelope "B") will contain the bid price. Both envelopes are due at the time and bid date specified in the advertisement. Envelope "A" will be opened on the bid submittal due date and reviewed by the Department of Business Development (DBD). If the SOI Affidavit contains correctible defects (See attached CSBE Participation Provisions), the bidder will be notified by DBD and afforded forty-eight hours to rectify any correctible deficiencies. Forty-eight hours later, DBD will notify Public Works of those approved bidders whose SOI's Affidavits are responsive. Those deemed responsive will have Envelope "B" opened and prices read aloud.

Article 5 "**COMMUNITY WORKFORCE PROGRAM (CWP)**" on SP-3 **Delete** the article in its entirely and replace with:

In accordance with Miami-Dade County Ordinance No. 03-01, put into force by Resolution No. R-77-03 is applicable.

MIAMI-DADE COUNTY
Delivering Excellence Every Day

AS TO THE ADVERTISEMENT

Replace the language under **COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE)** with the following:

In accordance with Dade County Ordinance No.'s 97-52 and 97-158; A.O.3-22, an 9% Overall CSBE SUB-CONTRACTOR GOAL for has been established this project and may be attained upon completion of the Contract. Compliance with these Ordinances is required for all Contractors submitting a bid for this project. **See Appendix A of CSBE Participation Provisions, which are bound herein and are made part of the Specifications and Contract Documents.** Please note that the Contractor must submit two separately labeled and sealed envelopes with the completed bid package. The first envelope (Envelope "A") will contain the Schedule of Intent (SOI) Affidavit and the second envelope (Envelope "B") will contain the bid price. Both envelopes are due at the time and bid date specified in the advertisement. Envelope "A" will be opened on the bid submittal due date and reviewed by the Department of Business Development (DBD). If the SOI Affidavit contains correctible defects (See attached CSBE Participation Provisions), the bidder will be notified by DBD and afforded forty-eight hours to rectify any correctible deficiencies. Forty-eight hours later, DBD will notify Public Works of those approved bidders whose SOI's Affidavits are responsive. Those deemed responsive will have Envelope "B" opened and prices read aloud.

Replace the language under **COMMUNITY WORKFORCE PROGRAM (CWP)** with the following:

In accordance with Miami-Dade County Ordinance No. 03-01, put into force by Resolution No. R-77-03 is applicable.

All addenda and Request for Information (RFI) should be acknowledged under Appendix "I," Attachment No. 1 to Firm's Responsibility Affidavit, "Combined Affidavit," Page 1 of 5.

Sincerely,

Michael Moore
Manager, Contracts
Public Works Department

MM:bc

cc: Octavio Marin, P.E., PWD
Luis O. Perez, P.E., PWD
Angelica De Limas, OCI
Clerk of the Board
Project File
Reading File

BID SUMMARY SHEET

PROJECT NUMBER: 20070604

PWD CSS ENG: Luis O. Perez

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: July 30, 2007

BID OPENING DATE: August 1st, 2007

PROJECT NAME: People's Transportation Plan (PTP) Traffic Signal Installation Contract

COST ESTIMATE: $1,500,000.00

CSBE CONTRACT MEASURE: 9% CSBE Goal Overall

CWP CONTRACT MEASURE: Applicable (Each Work Order)

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 3

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
Digital Traffic System, Inc. **941-379-4513**				
Horizon Contractors, Inc. **305-828-2050**				
Horsepower Electric, Inc. **305-819-4060**			0.986	61
Raydan Electric, Inc. **305-345-5343**				
Republic Intelligent Transportation Services **817-633-5300.**				
Trans Tech Electric, Inc. **407-321-5901**				
Under Power Corp. **305468-9900**			0.98	61

PROPOSALS LOG SHEET

BID NUMBER: 20070604
TITLE: TRAFFIC SIGNAL INSTALLATION CONTRACT COUNTY WIDE
QUALIFICATION: 7/30/2007
BID OPENING DATE: 8/1/2007 **DEADLINE TIME:** 2:00 PM
DEPT: PWD
MGR'S NAME: LUIS PEREZ **PHONE NUMBER:** (305) 375-2698

No.	DATE RECEIVED	TIME RECEIVED	VENDOR'S NAME	STAFF'S INITIALS	COMMENTS
1	7/30	1:07	TransTech Electric	[illegible]	1 Dem
2	11	1:22	Underpower Corp	[illegible]	2 Dem
3		1:24	Horsepower Electric	[illegible]	2
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

CLERK OF THE BOARD
2007 JUL 30 PM 2:01
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.

DEPT RELEASED BIDS
DEPT. RELEASED RESPONSES TO COB:

Clerk of the Board of County Commissioners
111 NW 1 First Street, Suite 17-202
Miami, FL 33128
Office: 305 375-5137-Fax 305 375-2484

SUBCONTRACTOR/SUPPLIER LISTING
(Ordinance 97-104)

Firm of Prime Contractor/Proposer: Underpower Corp

Project Name: PTP Traffic Signal Installation Contracts

Project Number: 20070604

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, MUST be completed by all bidders and proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of $100,000 or more, and all bidders and proposers on County or Public Health Trust construction contracts which involve expenditures of $100,000 or more. This form ,or a comparable listing meeting the requirements of Ordinance No. 97-104, must be completed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropiate heading of SUB Form 100 in those instances where no subcontractors or suppliers will be used on the contract. A bidder or proposer who is awarded the contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified except upon written approval of the County.

Business Name and Address of First Tier Subcontractor/Subconsultant	Principal Owner	Scope of work to be performed by Subcontractor/Subconsultant	(Principal Owner) Gender	(Principal Owner) Race
Quality Construction Performance, Inc.	Gustavo Bustos	Concrete	M	H
2451 NW 109th Ave #2				
Miami, FL 33172				
A & P Electrical Contractors				
8295 SW 2 St				
Miami, FL 33144				

Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	(Principal Owner) Gender	(Principal Owner) Race

I certify that the representations contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate.

Prime Contractor/Respondent's Signature	Print Name	Print Title	Date
	Alexander Tirre	Sr Vice Pres	7/23/07

Bid Form

PROJECT TITLE: PTP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
102-61	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	$250.00
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	$22.00
102-77	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	$1.10
102-75A	EA/DAY	CONSTRUCTION SIGNS	$1.10
110-1-1W	W.O.	CLEARING AND GRUBBING	$250.00
351-2	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	$50.00
520-2	L.F.	CONCRETE CURB AND GUTTER (Any type, including base preparation)	$46.44
522-1	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	$42.00
522-2	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	$53.00
580-327-12	EA.	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	$72.00
580-332-1	EA.	TREE RELOCATION, OR REPLACEMENT [(Less than 6" Diameter, includes watering and maintenance)]	$195.00
580-332-2	EA.	TREE RELOCATION OR REPLACEMENT [(Greater than 6" TO 12" Dia. includes watering and maintenance)]	$220.00
580-332-3	EA.	TREE RELOCATION OR REPLACEMENT [(Greater than 12" TO 24" Dia. includes watering and maintenance)]	$560.00
580-336	HRS	TREE TRIMMING-	$35.00
620-1-1	L.F.	GROUNDING ELECTRODE	$18.00
630-1-12	L.F.	CONDUIT 2" PVC, UNDERGROUND	$16.00
630-1-13	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	$34.00
630-1-14	L.F.	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	$34.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
630-1-16B	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	$10.00
632-7-1A	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	$11.00
632-7-1B	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	$9.00
632-8-212	L.F.	INTERCONNECT CABLE	$4.00
635-1-11	AS.	PULL BOX, METER TYPE (Polymer)	$750.00
639-1-13	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	$900.00
639-1-23	AS.	ELECTRICAL POWER SERVICE (Underground, meter base not required, underground in-line fuse kit required)	$900.00
639-2-1B	L.F.	SERVICE WIRE [(#6 AWG with (RHH/RHW/XLP) insulation) (Three conductor set (Black, White and Green))]	$5.00
639-3-12	EA.	ELECTRICAL SERVICE DISCONNECT	$700.00
647-11-01C	EA	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- (Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)	$6,000.00
647-12-28	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-10 (28' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$4,660.00
647-12-30	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11 (30' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$4,810.00
647-12-32	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-12 (32' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$4,960.00
647-12-34	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-13 (34' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,095.00
647-12-36	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-14 (36' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,120.00
647-12-38	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-15 (38' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,195.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
647-12-40	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-16 (40' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,275.00
647-12-42	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-17 (42' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,410.00
647-12-44	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-18 (44' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,575.00
647-12-46	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-19 (46' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,600.00
647-12-48	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-20 (48' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,658.00
647-12-50	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-21 (50' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$6,425.00
647-12-52	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-22 (52' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,180.00
647-12-54	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-23 (54' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,300.00
647-12-56	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-24 (56' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,495.00
647-12-58	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-25 (58' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,600.00
647-12-60	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-26 (60' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,705.00
647-12-62	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-27 (62' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,795.00
647-12-64	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-28 (64' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,850.00
650-2-131	AS.	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - [(Furnish and Install aluminum, 3 section, 1 way, complete including horizontal mounting bracket, or single door quick disconnect hanger and tunnel visors)]	$1,983.00
650-2-141	AS.	TRAFFIC SIGNAL (1 Way, 4 Sections, Optically Programmed, 12" Aluminum, Complete with mounting brackets and lamps)	$2,433.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
650-2-151	AS.	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - (Furnish & install aluminum 5 sect., 1 way complete with horizontal bracket, or single door quick disconnect hanger and tunnel visors)	$2,920.00
650-9-151	AS.	TRAFFIC SIGNAL, 12" STD, 5 SECTION CLUSTER - (Furnish and install, aluminum, 1-way, complete, including single door, quick disconnect hanger and tunnel visors, regular or louvered)	$1,465.00
650-51-113	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$561.00
650-51-213	AS.	TRAFFIC SIGNAL (Furnish and Install) (2 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$940.00
650-51-313	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,050.00
650-51-413	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,400.00
650-51-513	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,600.00
653-179	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	$750.00
659-107	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	$600.00
659-112	EA	SIGNAL HEAD AUXILIARIES (Mounting bracket, 2 way)	$124.80
660-1-109	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	$200.00
660-2-101	AS.	LOOP ASSEMBLY	$863.00
660-4-4A	L.F.	LOOP LEAD IN CABLE (No. 14 A.W.G.)	$4.00
665-11	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	$170.00
670-5-12	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	$17,600.00
671-2-32	AS.	INSTALL TRAFFIC CONTROLLER (170)	$2,300.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract PROJECT NO: 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
672-1-3	AS.	INSTALL TRAFFIC CONTROLLER ASSEMBLY - (Build-up controller & components furnished by County. Contractor to construct foundation, install and wire controller & components for a complete installation)	$2,300.00
672-1-4	AS.	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY TYPE 170 - (Components furnished by county. Contractor to install, remove or re-place components and/or modify phasing and/or other operation)	$1,208.00
676-110-110	EA.	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	$1,000.00
678-1-106	EA.	FLASHER TYPE 3	$187.20
678-1-113	EA.	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	$967.00
685-120	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	$1,072.50
685-124	EA.	SYSTEM AUXILIARIES (Universal Adapter)	$1,072.50
690-10	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	$186.00
690-20	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	$75.00
690-32-2	EA.	POLE REMOVAL (Shallow) (Bolt on Attachment)	$1,980.00
690-33-1	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	$500.00
690-40	EA.	REMOVE MAST ARM ASSEMBLY	$1,320.59
690-50	EA.	REMOVE CONTROLLER ASSEMBLY	$1,476.38
690-51	EA.	REMOVE CONTROLLER FOUNDATION - Includes proper disposal, and grading of area if required.	$392.00
690-80	EA.	REMOVE SPAN WIRE ASSEMBLY	$343.00
690-100	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	$2,091.66
690-101	AS.	REMOVE EXISTING POWER SERVICE - (Includes complete removal of riser, disconnect switch box, meter box and ground restoration)	$175.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Unit	Description	Unit Price
690-110	EA.	RELOCATE SIGNAL HEAD ASSEMBLY - (Single or multiple section, span wire or mast arm mounted)(Provide new ASTRO bracket)	$600.00
690-70A	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY (Includes Push Button Sign)	$40.00
699-1-1A	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	$1,750.00
700-40-1C	AS.	ROADSIDE SIGN [(Including post and straps) (See plan sheet for sign description) (0-12SF)]	$310.00
700-46-12	AS.	SIGN, TWO POST (Furnish and install two post sign assembly, less than 25 SF.)	$589.00
700-46-22	EA.	RESET EXISTING POST AND SIGN	$110.00
700-46-21A	AS.	RELOCATE EXIST, SIGNS AND SINGLE POST	$210.00
700-48-28	EA.	SIGN PANEL INSTALLATION - (Pole or pedestal mount. County furnishes sign, contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	$217.00
700-48-60	EA.	REMOVE EXISTING SIGN - (Overhead mount)	$58.00
700-48-28A	EA.	SIGN PANEL INSTALLATION - (Post mount. County furnish sign. Contractor furnishes straps, accessories, u-irons, bolts, etc.)	$324.33
700-48-28B	EA.	SIGN PANEL INSTALLATION - (Mast arm or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	$483.00
700-48-60A	AS.	REMOVE EXISTING SIGNS & POSTS	$60.00
700-48-60B	EA.	REMOVAL OF SIGN PANEL	$96.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	$5.26
706-2	EA.	REMOVAL OF EXISTING PAVEMENT MARKERS	$0.34
710-4	EA.	DIRECTIONAL ARROWS, PAINT	$76.00
710-26-41	L.F.	SOLID TRAFFIC STRIPE (4" Yellow, Paint)	$0.10

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
710-26-121	L.F.	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	$1.52
710-26-41A	L.F.	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	$0.63
710-35-241	L.F.	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	$4.56
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	$129.07
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	$60.08
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	$1.40
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	$3.66
711-11-121	L.F.	THERMOPLASTIC (White) (Solid) (6")	$0.75
711-11-122	L.F.	THERMOPLASTIC (White) (Solid) (8")	$0.86
711-11-123	L.F.	THERMOPLASTIC (White) (Solid) (12")	$1.70
711-11-124	L.F.	THERMOPLASTIC (White) (Solid) (18")	$2.50
711-11-125	L.F.	THERMOPLASTIC (White) (Solid) (24")	$3.50
711-11-141	L.F.	THERMOPLASTIC (White) (Skip) (6")	$0.68
711-11-221	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	$0.75
711-11-224	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	$2.50
711-33-41	L.F.	SKIP TRAFFIC STRIPE, 4" WIDE - (White Thermoplastic)	$0.76
711-34-41	L.F.	SKIP TRAFFIC STRIPE, 4"WIDE - (Yellow, thermoplastic)	$0.60
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	$0.50

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: PTP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	$0.50

The bidder understand s and agrees that the Contractor Percentage Factor is inclusive of all work necessary to complete the job as described in the Contract herein.

CONTRACTOR'S PERCENTAGE FACTOR 0,986

Tax Identification Number: 592502221

D.C. Certificate of competency No: 17071/EC0001153

Bidder's Name: Horsepower Electric.

Bidder's telephone Number: 305 819 4060

Bidder's address: 8105 W 20 Ave HIALEAH FL 33014

CSCCRP_PROJECT_BID_ITEMS
/21/2007 01:22 PM

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
102-61	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	$250.00
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	$22.00
102-77	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	$1.10
102-75A	EA/DAY	CONSTRUCTION SIGNS	$1.10
110-1-1W	W.O.	CLEARING AND GRUBBING	$250.00
351-2	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	$50.00
520-2	L.F.	CONCRETE CURB AND GUTTER (Any type, including base preparation)	$46.44
522-1	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new , Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	$42.00
522-2	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	$53.00
580-327-12	EA.	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	$72.00
580-332-1	EA.	TREE RELOCATION, OR REPLACEMENT [(Less than 6" Diameter, includes watering and maintenance)]	$195.00
580-332-2	EA.	TREE RELOCATION OR REPLACEMENT [(Greater than 6" TO 12" Dia. includes watering and maintenance)]	$220.00
580-332-3	EA.	TREE RELOCATION OR REPLACEMENT [(Greater than 12" TO 24" Dia. includes watering and maintenance)]	$560.00
580-336	HRS	TREE TRIMMING-	$35.00
620-1-1	L.F.	GROUNDING ELECTRODE	$18.00
630-1-12	L.F.	CONDUIT 2" PVC, UNDERGROUND	$16.00
630-1-13	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	$34.00
630-1-14	L.F.	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	$34.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Unit	Description	Unit Price
630-1-16B	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	$10.00
632-7-1A	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	$11.00
632-7-1B	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	$9.00
632-8-212	L.F.	INTERCONNECT CABLE	$4.00
635-1-11	AS.	PULL BOX, METER TYPE (Polymer)	$750.00
639-1-13	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	$900.00
639-1-23	AS.	ELECTRICAL POWER SERVICE (Underground, meter base not required, underground in-line fuse kit required)	$900.00
639-2-1B	L.F.	SERVICE WIRE [(#6 AWG with (RHH/RHW/XLP) insulation) (Three conductor set (Black, White and Green))]	$5.00
639-3-12	EA.	ELECTRICAL SERVICE DISCONNECT	$700.00
647-11-01C	EA	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- (Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)	$6,000.00
647-12-28	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-10 (28' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$4,660.00
647-12-30	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11 (30' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$4,810.00
647-12-32	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-12 (32' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$4,960.00
647-12-34	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-13 (34' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,095.00
647-12-36	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-14 (36' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,120.00
647-12-38	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-15 (38' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,195.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
647-12-40	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-16 (40' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,275.00
647-12-42	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-17 (42' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,410.00
647-12-44	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-18 (44' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,575.00
647-12-46	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-19 (46' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,600.00
647-12-48	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-20 (48' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$5,658.00
647-12-50	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-21 (50' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$6,425.00
647-12-52	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-22 (52' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,180.00
647-12-54	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-23 (54' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,300.00
647-12-56	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-24 (56' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,495.00
647-12-58	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-25 (58' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,600.00
647-12-60	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-26 (60' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,705.00
647-12-62	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-27 (62' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,795.00
647-12-64	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-28 (64' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	$7,850.00
650-2-131	AS.	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - [(Furnish and Install aluminum, 3 section, 1 way, complete including horizontal mounting bracket, or single door quick disconnect hanger and tunnel visors)]	$1,983.00
650-2-141	AS.	TRAFFIC SIGNAL (1 Way, 4 Sections, Optically Programmed, 12" Aluminum, Complete with mounting brackets and lamps)	$2,433.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Unit	Description	Unit Price
650-2-151	AS.	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - (Furnish & install aluminum 5 sect., 1 way complete with horizontal bracket, or single door quick disconnect hanger and tunnel visors)	$2,920.00
650-9-151	AS.	TRAFFIC SIGNAL, 12" STD, 5 SECTION CLUSTER - (Furnish and install, aluminum, 1-way, complete, including single door, quick disconnect hanger and tunnel visors, regular or louvered)	$1,465.00
650-51-113	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$561.00
650-51-213	AS.	TRAFFIC SIGNAL (Furnish and Install) (2 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$940.00
650-51-313	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,050.00
650-51-413	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,400.00
650-51-513	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	$1,600.00
653-179	AS.	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	$750.00
659-107	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	$600.00
659-112	EA	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	$124.80
660-1-109	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	$200.00
660-2-101	AS.	LOOP ASSEMBLY	$863.00
660-4-4A	L.F.	LOOP LEAD IN CABLE (No. 14 A.W.G.)	$4.00
665-11	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	$170.00
670-5-12	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	$17,600.00
671-2-32	AS.	INSTALL TRAFFIC CONTROLLER (170)	$2,300.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
672-1-3	AS.	INSTALL TRAFFIC CONTROLLER ASSEMBLY - (Build-up controller & components furnished by County. Contractor to construct foundation, install and wire controller & components for a complete installation)	$2,300.00
672-1-4	AS.	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY TYPE 170 - (Components furnished by county. Contractor to install, remove or re-place components and/or modify phasing and/or other operation)	$1,208.00
676-110-110	EA.	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	$1,000.00
678-1-106	EA.	FLASHER TYPE 3	$187.20
678-1-113	EA.	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	$967.00
685-120	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	$1,072.50
685-124	EA.	SYSTEM AUXILIARIES (Universal Adapter)	$1,072.50
690-10	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	$186.00
690-20	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	$75.00
690-32-2	EA.	POLE REMOVAL (Shallow) (Bolt-on Attachment)	$1,980.00
690-33-1	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	$500.00
690-40	EA.	REMOVE MAST ARM ASSEMBLY	$1,320.59
690-50	EA.	REMOVE CONTROLLER ASSEMBLY	$1,476.38
690-51	EA.	REMOVE CONTROLLER FOUNDATION - Includes proper disposal, and grading of area if required.	$392.00
690-80	EA.	REMOVE SPAN WIRE ASSEMBLY	$343.00
690-100	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	$2,091.66
690-101	AS.	REMOVE EXISTING POWER SERVICE - (Includes complete removal of riser, disconnect switch box, meter box and ground restoration)	$175.00

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
690-110	EA.	RELOCATE SIGNAL HEAD ASSEMBLY - (Single or multiple section, span wire or mast arm mounted)(Provide new ASTRO bracket)	$600.00
690-70A	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY (Includes Push Button Sign)	$40.00
699-1-1A	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	$1,750.00
700-40-1C	AS.	ROADSIDE SIGN [(Including post and straps) (See plan sheet for sign description) (0-12SF)]	$310.00
700-46-12	AS.	SIGN, TWO POST (Furnish and install two post sign assembly, less than 25 SF.)	$589.00
700-46-22	EA.	RESET EXISTING POST AND SIGN	$110.00
700-46-21A	AS.	RELOCATE EXIST, SIGNS AND SINGLE POST	$210.00
700-48-28	EA.	SIGN PANEL INSTALLATION - (Pole or pedestal mount. County furnishes sign, contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	$217.00
700-48-60	EA.	REMOVE EXISTING SIGN - (Overhead mount)	$58.00
700-48-28A	EA.	SIGN PANEL INSTALLATION - (Post mount. County furnish sign. Contractor furnishes straps, accessories, u-irons, bolts, etc.)	$324.33
700-48-28B	EA.	SIGN PANEL INSTALLATION - (Mast arm or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	$483.00
700-48-60A	AS.	REMOVE EXISTING SIGNS & POSTS	$60.00
700-48-60B	EA.	REMOVAL OF SIGN PANEL	$96.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	$5.26
706-2	EA.	REMOVAL OF EXISTING PAVEMENT MARKERS	$0.34
710-4	EA.	DIRECTIONAL ARROWS, PAINT	$76.00
710-26-41	L.F.	SOLID TRAFFIC STRIPE (4" Yellow, Paint)	$0.10

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: TP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
710-26-121	L.F.	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	$1.52
710-26-41A	L.F.	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	$0.63
710-35-241	L.F.	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	$4.56
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	$129.07
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	$60.08
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	$1.40
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	$3.66
711-11-121	L.F.	THERMOPLASTIC (White) (Solid) (6")	$0.75
711-11-122	L.F.	THERMOPLASTIC (White) (Solid) (8")	$0.86
711-11-123	L.F.	THERMOPLASTIC (White) (Solid) (12")	$1.70
711-11-124	L.F.	THERMOPLASTIC (White) (Solid) (18")	$2.50
711-11-125	L.F.	THERMOPLASTIC (White) (Solid) (24")	$3.50
711-11-141	L.F.	THERMOPLASTIC (White) (Skip) (6")	$0.68
711-11-221	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	$0.75
711-11-224	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	$2.50
711-33-41	L.F.	SKIP TRAFFIC STRIPE, 4" WIDE - (White Thermoplastic)	$0.76
711-34-41	L.F.	SKIP TRAFFIC STRIPE, 4"WIDE - (Yellow, thermoplastic)	$0.60
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	$0.50

Bidder must fill-in completely the next page for the bid to be valid.

Bid Form

PROJECT TITLE: PTP Traffic Signal Installation Contract **PROJECT NO:** 20070604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY (360) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Unit	Description	Unit Price
711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	$0.50

The bidder understand s and agrees that the Contractor Percentage Factor is inclusive of all work necessary to complete the job as described in the Contract herein.

CONTRACTOR'S PERCENTAGE FACTOR .98

Tax Identification Number: 65-0445173

D.C. Certificate of competency No: 96E0000023

Bidder's Name: UNDERPOWER CORP

Bidder's telephone Number: 305-468-9900

Bidder's address: 7900 NW 60 ST MIAMI, FL 33166

Bidder must fill-in completely the next page for the bid to be valid.

BID TABULATION REPORT

August 28, 2007 11:51 AM

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	245.00	245.00	245.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1.00	21.56	21.56	21.56
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1.00	1.08	1.08	1.08
102-75A	CONSTRUCTION SIGNS	EA/DAY	1.00	1.08	1.08	1.08
110-1-1W	CLEARING AND GRUBBING	W.O.	1.00	245.00	245.00	245.00
351-2	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	1.00	49.00	49.00	49.00
520-2	CONCRETE CURB AND GUTTER (Any type, Including base preparation)	L.F.	1.00	45.51	45.51	45.51
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	S.Y.	1.00	41.16	41.16	41.16
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs.)	S.Y.	1.00	51.94	51.94	51.94
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	1.00	70.56	70.56	70.56

BID TABULATION REPORT

August 28, 2007 11:51 AM

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	246.50	246.50	246.50
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1.00	21.69	21.69	21.69
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1.00	1.08	1.08	1.08
102-75A	CONSTRUCTION SIGNS	EA/DAY	1.00	1.08	1.08	1.08
110-1-1W	CLEARING AND GRUBBING	W.O.	1.00	246.50	246.50	246.50
351-2	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	1.00	49.30	49.30	49.30
520-2	CONCRETE CURB AND GUTTER (Any type, Including base preparation)	L.F.	1.00	45.79	45.79	45.79
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	S.Y.	1.00	41.41	41.41	41.41
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs.)	S.Y.	1.00	52.26	52.26	52.26
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	1.00	70.99	70.99	70.99

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
580-332-1	TREE RELOCATION, OR REPLACEMENT [(Less than 6" Diameter, includes watering and maintenance)]	EA.	1.00	191.10	191.10	191.10
580-332-2	TREE RELOCATION OR REPLACEMENT [(Greater than 6" TO 12" Dia. includes watering and maintenance)]	EA.	1.00	215.60	215.60	215.60
580-332-3	TREE RELOCATION OR REPLACEMENT [(Greater than 12" TO 24" Dia. includes watering and maintenance)]	EA.	1.00	548.80	548.80	548.80
580-336	TREE TRIMMING-	HRS	1.00	34.30	34.30	34.30
620-1-1	GROUNDING ELECTRODE	L.F.	1.00	17.64	17.64	17.64
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1.00	15.68	15.68	15.68
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1.00	33.32	33.32	33.32
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1.00	33.32	33.32	33.32
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1.00	9.80	9.80	9.80
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	1.00	10.78	10.78	10.78

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
580-332-1	TREE RELOCATION, OR REPLACEMENT [(Less than 6" Diameter, includes watering and maintenance)]	EA.	1.00	192.27	192.27	192.27
580-332-2	TREE RELOCATION OR REPLACEMENT [(Greater than 6" TO 12" Dia. includes watering and maintenance)]	EA.	1.00	216.92	216.92	216.92
580-332-3	TREE RELOCATION OR REPLACEMENT [(Greater than 12" TO 24" Dia. includes watering and maintenance)]	EA.	1.00	552.16	552.16	552.16
580-336	TREE TRIMMING-	HRS	1.00	34.51	34.51	34.51
620-1-1	GROUNDING ELECTRODE	L.F.	1.00	17.75	17.75	17.75
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1.00	15.78	15.78	15.78
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1.00	33.52	33.52	33.52
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1.00	33.52	33.52	33.52
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	1.00	9.86	9.86	9.86
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	1.00	10.85	10.85	10.85

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
532-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	1.00	8.82	8.82	8.82
532-8-212	INTERCONNECT CABLE	L.F.	1.00	3.92	3.92	3.92
535-1-11	PULL BOX, METER TYPE (Polymer)	AS.	1.00	735.00	735.00	735.00
539-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	882.00	882.00	882.00
539-1-23	ELECTRICAL POWER SERVICE (Underground, meter base not required, underground in-line fuse kit required)	AS.	1.00	882.00	882.00	882.00
539-2-1B	SERVICE WIRE [(#6 AWG with (RHH/RHW/XLP) insulation) (Three conductor set (Black, White and Green))]	L.F.	1.00	4.90	4.90	4.90
539-3-12	ELECTRICAL SERVICE DISCONNECT	EA.	1.00	686.00	686.00	686.00
547-11-01C	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- (Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)	EA	1.00	5,880.00	5,880.00	5,880.00
547-12-28	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-10 (28' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	4,566.80	4,566.80	4,566.80

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
532-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	1.00	8.87	8.87	8.87
532-8-212	INTERCONNECT CABLE	L.F.	1.00	3.94	3.94	3.94
535-1-11	PULL BOX, METER TYPE (Polymer)	AS.	1.00	739.50	739.50	739.50
539-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	887.40	887.40	887.40
539-1-23	ELECTRICAL POWER SERVICE (Underground, meter base not required, underground in-line fuse kit required)	AS.	1.00	887.40	887.40	887.40
539-2-1B	SERVICE WIRE [(#6 AWG with (RHH/RHW/XLP) insulation) (Three conductor set (Black, White and Green))]	L.F.	1.00	4.93	4.93	4.93
539-3-12	ELECTRICAL SERVICE DISCONNECT	EA.	1.00	690.20	690.20	690.20
547-11-01C	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- (Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)	EA	1.00	5,916.00	5,916.00	5,916.00
547-12-28	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-10 (28' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	4,594.76	4,594.76	4,594.76

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
647-12-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11 (30' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	4,713.80	4,713.80	4,713.80
647-12-32	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-12 (32' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	4,860.80	4,860.80	4,860.80
647-12-34	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-13 (34' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	4,993.10	4,993.10	4,993.10
647-12-36	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-14 (36' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,017.60	5,017.60	5,017.60
647-12-38	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-15 (38' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,091.10	5,091.10	5,091.10
647-12-40	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-16 (40' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,169.50	5,169.50	5,169.50
647-12-42	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-17 (42' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,301.80	5,301.80	5,301.80
647-12-44	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-18 (44' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,463.50	5,463.50	5,463.50

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
347-12-30	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11 (30' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	4,742.66	4,742.66	4,742.66
347-12-32	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-12 (32' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	4,890.56	4,890.56	4,890.56
347-12-34	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-13 (34' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,023.67	5,023.67	5,023.67
347-12-36	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-14 (36' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,048.32	5,048.32	5,048.32
347-12-38	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-15 (38' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,122.27	5,122.27	5,122.27
347-12-40	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-16 (40' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,201.15	5,201.15	5,201.15
347-12-42	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-17 (42' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,334.26	5,334.26	5,334.26
347-12-44	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-18 (44' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,496.95	5,496.95	5,496.95

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
647-12-46	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-19 (46' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,488.00	5,488.00	5,488.00
647-12-48	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-20 (48' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,544.84	5,544.84	5,544.84
647-12-50	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-21 (50' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	6,296.50	6,296.50	6,296.50
647-12-52	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-22 (52' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,036.40	7,036.40	7,036.40
647-12-54	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-23 (54' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,154.00	7,154.00	7,154.00
647-12-56	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-24 (56' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,345.10	7,345.10	7,345.10
647-12-58	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-25 (58' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,448.00	7,448.00	7,448.00
647-12-60	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-26 (60' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,550.90	7,550.90	7,550.90

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
647-12-46	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-19 (46' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,521.60	5,521.60	5,521.60
647-12-48	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-20 (48' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,578.79	5,578.79	5,578.79
647-12-50	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-21 (50' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	6,335.05	6,335.05	6,335.05
647-12-52	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-22 (52' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,079.48	7,079.48	7,079.48
647-12-54	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-23 (54' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,197.80	7,197.80	7,197.80
647-12-56	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-24 (56' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,390.07	7,390.07	7,390.07
647-12-58	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-25 (58' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,493.60	7,493.60	7,493.60
647-12-60	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-26 (60' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,597.13	7,597.13	7,597.13

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
647-12-62	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-27 (62' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,639.10	7,639.10	7,639.10
647-12-64	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-28 (64' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,693.00	7,693.00	7,693.00
650-2-131	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - [(Furnish and Install aluminum, 3 section, 1 way, complete including horizontal mounting bracket, or single door quick disconnect hanger and tunnel visors)]	AS.	1.00	1,943.34	1,943.34	1,943.34
650-2-141	TRAFFIC SIGNAL (1 Way, 4 Sections, Optically Programmed, 12" Aluminum, Complete with mounting brackets and lamps)	AS.	1.00	2,384.34	2,384.34	2,384.34
650-2-151	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - (Furnish & install aluminum 5 sect., 1 way complete with horizontal bracket, or single door quick disconnect hanger and tunnel visors)	AS.	1.00	2,861.60	2,861.60	2,861.60
650-9-151	TRAFFIC SIGNAL, 12" STD, 5 SECTION CLUSTER - (Furnish and install, aluminum, 1-way, complete, including single door, quick disconnect hanger and tunnel visors, regular or louvered)	AS.	1.00	1,435.70	1,435.70	1,435.70

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
647-12-62	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-27 (62' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,685.87	7,685.87	7,685.87
647-12-64	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-28 (64' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	7,740.10	7,740.10	7,740.10
650-2-131	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - [(Furnish and Install aluminum, 3 section, 1 way, complete including horizontal mounting bracket, or single door quick disconnect hanger and tunnel visors)]	AS.	1.00	1,955.24	1,955.24	1,955.24
650-2-141	TRAFFIC SIGNAL (1 Way, 4 Sections, Optically Programmed, 12" Aluminum, Complete with mounting brackets and lamps)	AS.	1.00	2,398.94	2,398.94	2,398.94
650-2-151	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - (Furnish & install aluminum 5 sect., 1 way complete with horizontal bracket, or single door quick disconnect hanger and tunnel visors)	AS.	1.00	2,879.12	2,879.12	2,879.12
650-9-151	TRAFFIC SIGNAL, 12" STD, 5 SECTION CLUSTER - (Furnish and install, aluminum, 1-way, complete, including single door, quick disconnect hanger and tunnel visors, regular or louvered)	AS.	1.00	1,444.49	1,444.49	1,444.49

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
550-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	549.78	549.78	549.78
550-51-213	TRAFFIC SIGNAL (Furnish and Install) (2 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	921.20	921.20	921.20
550-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,029.00	1,029.00	1,029.00
550-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,372.00	1,372.00	1,372.00
550-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,568.00	1,568.00	1,568.00
553-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	1.00	735.00	735.00	735.00
559-107	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	EA.	1.00	588.00	588.00	588.00
559-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	1.00	122.30	122.30	122.30

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
350-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	553.15	553.15	553.15
350-51-213	TRAFFIC SIGNAL (Furnish and Install) (2 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	926.84	926.84	926.84
350-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,035.30	1,035.30	1,035.30
350-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,380.40	1,380.40	1,380.40
350-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,577.60	1,577.60	1,577.60
353-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	1.00	739.50	739.50	739.50
359-107	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	EA.	1.00	591.60	591.60	591.60
359-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	1.00	123.05	123.05	123.05

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
560-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET)	EA.	1.00	196.00	196.00	196.00
560-2-101	LOOP ASSEMBLY	AS.	1.00	845.74	845.74	845.74
560-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	1.00	3.92	3.92	3.92
565-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	1.00	166.60	166.60	166.60
570-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	1.00	17,248.00	17,248.00	17,248.00
571-2-32	INSTALL TRAFFIC CONTROLLER (170)	AS.	1.00	2,254.00	2,254.00	2,254.00
572-1-3	INSTALL TRAFFIC CONTROLLER ASSEMBLY - (Build-up controller & components furnished by County. Contractor to construct foundation, install and wire controller & components for a complete installation)	AS.	1.00	2,254.00	2,254.00	2,254.00
572-1-4	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY TYPE 170 - (Components furnished by county. Contractor to install, remove or re-place components and/or modify phasing and/or other operation)	AS.	1.00	1,183.84	1,183.84	1,183.84
576-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.00	980.00	980.00	980.00

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
360-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET)	EA.	1.00	197.20	197.20	197.20
360-2-101	LOOP ASSEMBLY	AS.	1.00	850.92	850.92	850.92
360-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	1.00	3.94	3.94	3.94
365-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	1.00	167.62	167.62	167.62
370-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	1.00	17,353.60	17,353.60	17,353.60
371-2-32	INSTALL TRAFFIC CONTROLLER (170)	AS.	1.00	2,267.80	2,267.80	2,267.80
372-1-3	INSTALL TRAFFIC CONTROLLER ASSEMBLY - (Build-up controller & components furnished by County. Contractor to construct foundation, install and wire controller & components for a complete installation)	AS.	1.00	2,267.80	2,267.80	2,267.80
372-1-4	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY TYPE 170 - (Components furnished by county. Contractor to install, remove or re-place components and/or modify phasing and/or other operation)	AS.	1.00	1,191.09	1,191.09	1,191.09
376-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.00	986.00	986.00	986.00

BID TABULATION REPORT

August 28, 2007 11:51 AM

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
578-1-106	FLASHER TYPE 3	EA.	1.00	183.46	183.46	183.46
578-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	1.00	947.66	947.66	947.66
585-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	1,051.05	1,051.05	1,051.05
585-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,051.05	1,051.05	1,051.05
590-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	1.00	182.28	182.28	182.28
590-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	1.00	73.50	73.50	73.50
590-32-2	POLE REMOVAL (Shallow) (Bolt on Attachment)	EA.	1.00	1,940.40	1,940.40	1,940.40
590-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	1.00	490.00	490.00	490.00
590-40	REMOVE MAST ARM ASSEMBLY	EA.	1.00	1,294.18	1,294.18	1,294.18
590-50	REMOVE CONTROLLER ASSEMBLY	EA.	1.00	1,446.85	1,446.85	1,446.85
590-51	REMOVE CONTROLLER FOUNDATION - Includes proper disposal, and grading of area if required.	EA.	1.00	384.16	384.16	384.16
590-80	REMOVE SPAN WIRE ASSEMBLY	EA.	1.00	336.14	336.14	336.14
590-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	1.00	2,049.83	2,049.83	2,049.83
590-101	REMOVE EXISTING POWER SERVICE - (Includes complete removal of riser, disconnect switch box, meter box and ground restoration)	AS.	1.00	171.50	171.50	171.50

BID TABULATION REPORT

August 28, 2007 11:51 AM

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
578-1-106	FLASHER TYPE 3	EA.	1.00	184.58	184.58	184.58
578-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	1.00	953.46	953.46	953.46
585-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	1,057.49	1,057.49	1,057.49
585-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,057.49	1,057.49	1,057.49
590-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	1.00	183.40	183.40	183.40
590-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	1.00	73.95	73.95	73.95
590-32-2	POLE REMOVAL (Shallow) (Bolt on Attachment)	EA.	1.00	1,952.28	1,952.28	1,952.28
590-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	1.00	493.00	493.00	493.00
590-40	REMOVE MAST ARM ASSEMBLY	EA.	1.00	1,302.10	1,302.10	1,302.10
590-50	REMOVE CONTROLLER ASSEMBLY	EA.	1.00	1,455.71	1,455.71	1,455.71
590-51	REMOVE CONTROLLER FOUNDATION - Includes proper disposal, and grading of area if required.	EA.	1.00	386.51	386.51	386.51
590-80	REMOVE SPAN WIRE ASSEMBLY	EA.	1.00	338.20	338.20	338.20
590-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	1.00	2,062.38	2,062.38	2,062.38
590-101	REMOVE EXISTING POWER SERVICE - (Includes complete removal of riser, disconnect switch box, meter box and ground restoration)	AS.	1.00	172.55	172.55	172.55

BID TABULATION REPORT

August 28, 2007 11:51 AM

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
590-110	RELOCATE SIGNAL HEAD ASSEMBLY - (Single or multiple section, span wire or mast arm mounted)(Provide new ASTRO bracket)	EA.	1.00	588.00	588.00	588.00
590-70A	REMOVE PEDESTRIAN DETECTOR ASSEMBLY (Includes Push Button Sign)	EA.	1.00	39.20	39.20	39.20
599-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	1.00	1,715.00	1,715.00	1,715.00
700-40-1C	ROADSIDE SIGN [(Including post and straps) (See plan sheet for sign description) (0-12SF)]	AS.	1.00	303.80	303.80	303.80
700-46-12	SIGN, TWO POST (Furnish and install two post sign assembly, less than 25 SF.)	AS.	1.00	577.22	577.22	577.22
700-46-22	RESET EXISTING POST AND SIGN	EA.	1.00	107.80	107.80	107.80
700-46-21A	RELOCATE EXIST, SIGNS AND SINGLE POST	AS.	1.00	205.80	205.80	205.80
700-48-28	SIGN PANEL INSTALLATION - (Pole or pedestal mount. County furnishes sign, contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	1.00	212.66	212.66	212.66
700-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.	1.00	56.84	56.84	56.84
700-48-28A	SIGN PANEL INSTALLATION - (Post mount. County furnish sign. Contractor furnishes straps, accessories, u-irons, bolts, etc.)	EA.	1.00	317.84	317.84	317.84

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
590-110	RELOCATE SIGNAL HEAD ASSEMBLY - (Single or multiple section, span wire or mast arm mounted)(Provide new ASTRO bracket)	EA.	1.00	591.60	591.60	591.60
590-70A	REMOVE PEDESTRIAN DETECTOR ASSEMBLY (Includes Push Button Sign)	EA.	1.00	39.44	39.44	39.44
599-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	1.00	1,725.50	1,725.50	1,725.50
700-40-1C	ROADSIDE SIGN [(Including post and straps) (See plan sheet for sign description) (0-12SF)]	AS.	1.00	305.66	305.66	305.66
700-46-12	SIGN, TWO POST (Furnish and install two post sign assembly, less than 25 SF.)	AS.	1.00	580.75	580.75	580.75
700-46-22	RESET EXISTING POST AND SIGN	EA.	1.00	108.46	108.46	108.46
700-46-21A	RELOCATE EXIST, SIGNS AND SINGLE POST	AS.	1.00	207.06	207.06	207.06
700-48-28	SIGN PANEL INSTALLATION - (Pole or pedestal mount. County furnishes sign, contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	1.00	213.96	213.96	213.96
700-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.	1.00	57.19	57.19	57.19
700-48-28A	SIGN PANEL INSTALLATION - (Post mount. County furnish sign. Contractor furnishes straps, accessories, u-irons, bolts, etc.)	EA.	1.00	319.79	319.79	319.79

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
700-48-28B	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	1.00	473.34	473.34	473.34
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	1.00	58.80	58.80	58.80
700-48-60B	REMOVAL OF SIGN PANEL	EA.	1.00	94.08	94.08	94.08
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1.00	5.15	5.15	5.15
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	1.00	0.33	0.33	0.33
710-4	DIRECTIONAL ARROWS, PAINT	EA.	1.00	74.48	74.48	74.48
710-26-41	SOLID TRAFFIC STRIPE (4" Yellow, Paint)	L.F.	1.00	0.10	0.10	0.10
710-26-121	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	L.F.	1.00	1.49	1.49	1.49
710-26-41A	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	L.F.	1.00	0.62	0.62	0.62
710-35-241	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	L.F.	1.00	4.47	4.47	4.47
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	1.00	126.49	126.49	126.49
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	1.00	58.88	58.88	58.88
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1.00	1.37	1.37	1.37

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
700-48-28B	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	1.00	476.24	476.24	476.24
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	1.00	59.16	59.16	59.16
700-48-60B	REMOVAL OF SIGN PANEL	EA.	1.00	94.66	94.66	94.66
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1.00	5.19	5.19	5.19
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	1.00	0.34	0.34	0.34
710-4	DIRECTIONAL ARROWS, PAINT	EA.	1.00	74.94	74.94	74.94
710-26-41	SOLID TRAFFIC STRIPE (4" Yellow, Paint)	L.F.	1.00	0.10	0.10	0.10
710-26-121	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	L.F.	1.00	1.50	1.50	1.50
710-26-41A	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	L.F.	1.00	0.62	0.62	0.62
710-35-241	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	L.F.	1.00	4.50	4.50	4.50
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	1.00	127.26	127.26	127.26
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	1.00	59.24	59.24	59.24
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1.00	1.38	1.38	1.38

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1.00	3.59	3.59	3.59
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1.00	0.74	0.74	0.74
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	1.00	0.84	0.84	0.84
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1.00	1.67	1.67	1.67
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	1.00	2.45	2.45	2.45
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	1.00	3.43	3.43	3.43
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1.00	0.67	0.67	0.67
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	1.00	0.74	0.74	0.74
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	1.00	2.45	2.45	2.45
711-33-41	SKIP TRAFFIC STRIPE, 4" WIDE - (White Thermoplastic)	L.F.	1.00	0.74	0.74	0.74
711-34-41	SKIP TRAFFIC STRIPE, 4"WIDE - (Yellow, thermoplastic)	L.F.	1.00	0.59	0.59	0.59
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	1.00	0.49	0.49	0.49
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	1.00	0.49	0.49	0.49
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	150,000.00	150,000.00	150,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	14,000.00	14,000.00	14,000.00

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1.00	3.61	3.61	3.61
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1.00	0.74	0.74	0.74
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	1.00	0.85	0.85	0.85
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1.00	1.68	1.68	1.68
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	1.00	2.47	2.47	2.47
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	1.00	3.45	3.45	3.45
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	1.00	0.67	0.67	0.67
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	1.00	0.74	0.74	0.74
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	1.00	2.47	2.47	2.47
711-33-41	SKIP TRAFFIC STRIPE, 4" WIDE - (White Thermoplastic)	L.F.	1.00	0.75	0.75	0.75
711-34-41	SKIP TRAFFIC STRIPE, 4"WIDE - (Yellow, thermoplastic)	L.F.	1.00	0.59	0.59	0.59
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	1.00	0.49	0.49	0.49
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	1.00	0.49	0.49	0.49
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	150,000.00	150,000.00	150,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	14,000.00	14,000.00	14,000.00

BID TABULATION REPORT

August 28, 2007 11:51 AM

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

tem No	Description	Unit	Quantity			
102-1N	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount)	L.S.	1.00	30,000.00	30,000.00	30,000.00
300-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,036.00	1,036.00	1,036.00
990	ALLOWANCE-PERMITS	L.S.	1.00	8,000.00	8,000.00	8,000.00

System Calculated Total: $385,661.78

Contractor's Bid Items Total $385,661.78

Submitted Total From Contractor:

75

BID TABULATION REPORT

August 28, 2007 11:51 AM

Project Name: PTP Traffic Signal Installation Contract

Project No: 20070604

Bid Open Date: 07/30/2007

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

tem No	Description	Unit	Quantity			
102-1N	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount)	L.S.	1.00	30,000.00	30,000.00	30,000.00
300-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,036.00	1,036.00	1,036.00
990	ALLOWANCE-PERMITS	L.S.	1.00	8,000.00	8,000.00	8,000.00

System Calculated Total: $386,779.91

Contractor's Bid Items Total $386,779.91

Submitted Total From Contractor:

Finance / Delinquent

(last updated March 15, 2007)

Business Name	Account #	Department	Dept. Contact
A&S Daring Enterprises	8216	OCED	Jose R Bravo
Aero Costa Rica	AEOO	Aviation	Maria Rivera
Aero Peru	AEPE	Aviation	Maria Rivera
Aerolineas Mundo, S.A.	AMSA	Aviation	Maria Rivera
Aeromar Airlines, Inc.	AEMR	Aviation	Maria Rivera
Aeronaves Del Peru	APER	Aviation	Maria Rivera
Aerospace Supply	AERY	Aviation	Maria Rivera
Air Aruba	AIAA	Aviation	Maria Rivera
Air Global International LLC	AIGI	Aviation	Maria Rivera
Air Haiti	AHAI	Aviation	Maria Rivera
Airocar, Inc.	FIVE_	Aviation	Maria Rivera
Airport Cab Restaurant	AIRB	Aviation	Maria Rivera
Albaari & Associates, P.A.	d	OCED	Jose R Bravo
All Miami Press	8200	OCED	Jose R Bravo
All the Right Stuff	8231	OCED	Jose R Bravo
Alliance Auto Tag	8202	OCED	Jose R Bravo
Allied Air Freight, Inc.	ALLA	Aviation	Maria Rivera
American Int'l. Enterprises	8222	OCED	Jose R Bravo
American Paper Recycling, Inc.	HSS012	Water & Sewer-Wholesale Billing	Idania Anderez
American Precast Fence, LLC	n	OCED	Jose R Bravo
Andes Airlines	ANDE	Aviation	Maria Rivera
APA International Air	APAI	Aviation	Maria Rivera
ARCA Airlines	ARCA	Aviation	Maria Rivera
Art Hall Protection Services, Inc.	o	OCED	Jose R Bravo
Art Of Asia	8220	OCED	Jose R Bravo
Avensa	AVEN	Aviation	Maria Rivera
Aviation Enterprises Int'l.	AVIE	Aviation	Maria Rivera
Avteam Engine Repair Co.	AVTX	Aviation	Maria Rivera
Bame Development Corp of So. Fla	7814	Housing Agency	Leyani Guaraz
Barties Coin Laundry, Inc.	8233	OCED	Jose R Bravo
Bayside Hats	8217	OCED	Jose R Bravo
Bearfox & Bain Gallery	8244	OCED	Jose R Bravo
Better Homes Development Corporation	36025	Housing Agency	Leyani Guaraz
Between the Lines Cards/Gifts, Inc.	8229	OCED	Jose R Bravo
Beverage Canners, Inc.	Hss030	Water & Sewer-Wholesale Billing	Idania Anderez
Beverage Canners, Inc.	0840-3610-06	Water & Sewer-Collections	Marian Reed
Blanford's Santa Monica	e	OCED	Jose R Bravo
Bottom Dollar Fish Market	8249	OCED	Jose R Bravo
Cargo Development	CADV	Aviation	Maria Rivera
Carivi, Inc. dba Nicks Bar B-Q	8210	OCED	Jose R Bravo
Carl Aviation	CARL	Aviation	Maria Rivera
Certified Engines	CENU	Aviation	Maria Rivera
Condor Aircraft Corp.	CONR	Aviation	Maria Rivera
Consolidated Techniques, Inc.	k	OCED	Jose R Bravo
Creole Jazz Cookery	8228	OCED	Jose R Bravo
Crossroads Hospitality Company, L.L.C.		Finance Dept. 2	Patrick King
Cruz Development	11984	Housing Agency	Glenda Blasko
Day Investments, LLC	222	General Services	Aimee Cabrera
Dominicana Airlines	DOMI	Aviation	Maria Rivera
East Little Havana CDC	36008	Housing Agency	Leyani Guaraz

77

Ebony Food	8251	OCED	Jose R Bravo
Edwards Paper Co.	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez
Express Airways, Inc.	EXPR	Aviation	Maria Rivera
Felix Equities, Inc.	jb0685	Water & Sewer-Wholesale Billing	Idania Anderez
Fiana Tecton Miami, L.P.	6595133200	Water & Sewer-Collections	Marian Reed
Five Star Tours, Ltd.	FIVE	Aviation	Maria Rivera
Fortex Construction, Inc.	36024	Housing Agency	Leyani Guaraz
Gailwinds Arts	8224	OCED	Jose R Bravo
Gentry, Inc.	GENT	Aviation	Maria Rivera
Globetrotter Rent A Car	GLOT	Aviation	Maria Rivera
Grand Drug South	8246	OCED	Jose R Bravo
Great Discount Wholesalers	f	OCED	Jose R Bravo
Green Briar Nursing Center	0908-3480-01	Water & Sewer-Collections	Marian Reed
Grove Hats	8232	OCED	Jose R Bravo
Hab-Dan, Inc.	0848-3772-62	Water & Sewer-Collections	Marian Reed
Haiti Air Freight	HAII	Aviation	Maria Rivera
Haiti Trans Air	HAIR	Aviation	Maria Rivera
Hawthorne Aviation	HAWT	Aviation	Maria Rivera
Heard Communications, Inc. dba Gateway Outdoor Advertising	131-MT1005	Transit 2	Linnette A. Hayle-Minus
Historical Research Center	HIST	Aviation	Maria Rivera
Homestead Housing Partnership	8603	Housing Agency	Leyani Guaraz
Horizon Directional Boring	jb0931	Water & Sewer-Wholesale Billing	Idania Anderez
Hospitality & Tourism Associations, Inc.		Finance Dept. 1	Willis Patterson
Husta International Aviation	HUST	Aviation	Maria Rivera
I Have a Dreame	0824-1044-85	Water & Sewer-Collections	Marian Reed
IEA Quality, Inc.	6595133200	Water & Sewer-Collections	Marian Reed
Imex Corp. dba Francis on the Bay	98-79	Parks & Recreation 3	Roger Lewis
Innovative Office Services	8248	OCED	Jose R Bravo
International Air Leases	ITAL	Aviation	Maria Rivera
Interstate Hotels, L.L.C.		Finance Dept. 2	Patrick King
Interstate Member, Inc.		Finance Dept. 2	Patrick King
J & E Aircraft Co.	JEAC	Aviation	Maria Rivera
Jenda Shirts	g	OCED	Jose R Bravo
Kings Treasure Tabacco	8219	OCED	Jose R Bravo
LAC Airlines	LACA	Aviation	Maria Rivera
Ladeco Airlines	LADE	Aviation	Maria Rivera
Lainez Tire, Inc.	8240	OCED	Jose R Bravo
Little River Development Ltd	1384414200	Water & Sewer-Collections	Marian Reed
Los Ranchos	a	OCED	Jose R Bravo
MAC PAC Waste & Recycling, Inc.	3077	Solid Waste	Eduardo Rubio-Garcia
Manechter, Inc.	MANE	Aviation	Maria Rivera
Manuel Diaz Farms, Inc.	98-04323B	Parks & Recreation 1	David Livingstone
Margaret's Designer Boutique, Inc.	8226	OCED	Jose R Bravo
MCW Consultants, Inc.	MCWC	Aviation	Maria Rivera
Meliximport, Inc.	MELE	Aviation	Maria Rivera
Miami Aviation Corp.	MIAV	Aviation	Maria Rivera
Miami Cargo Services	MIAA	Aviation	Maria Rivera
Miami Modification Center	MIOM	Aviation	Maria Rivera
Miami Non-Destructive, Inc.	MIAO	Aviation	Maria Rivera
Millon Air	MILA	Aviation	Maria Rivera
Mlkedco	60	Housing Agency	Glenda Blasko
Mlkedco	7908	Housing Agency	Glenda Blasko
MSE Branded Food Systems of Miami, LLC	222	General Services	Aimee Cabrera
MSE Hospitality Wrentham, Inc.	222	General Services	Aimee Cabrera
Napoleon Development Corp.	i	OCED	Jose R Bravo
Narcam Aircraft	NARC	Aviation	Maria Rivera
Nathaniel and James Haberdashery	8221	OCED	Jose R Bravo

18

National Abatement Products & Systems	8252	OCED	Jose R Bravo
Nautilus Marble Iite	8253	OCED	Jose R Bravo
Olga International Corporation	092/93 Miami-Capital	OCED	Jose R Bravo
Opa Locka Community Development Co.	15956	Housing Agency	Leyani Guaraz
Opa Locka Drug Store	b	OCED	Jose R Bravo
Overnight Success Construction	c	OCED	Jose R Bravo
Overtown Manufacturing Co.	m	OCED	Jose R Bravo
P.S.A. Int'l Air Service	PSAI	Aviation	Maria Rivera
Pacific Int'l Airlines	PACF	Aviation	Maria Rivera
Pan Am Int'l Flight Academy	PANI	Aviation	Maria Rivera
PRMS International, Inc.	PRMS	Aviation	Maria Rivera
Purple Heart MTG	8202	OCED	Jose R Bravo
Quiet Technology, Inc.	QUIT	Aviation	Maria Rivera
R. T. Aerospace	RTAE	Aviation	Maria Rivera
R.A. Kitchens, Inc. dba The Pickle Barrel		General Services	Aimee Cabrera
Rainbow Mills	0963-3736-17	Water & Sewer-Collections	Marian Reed
Rich Int'l Airways	RICH	Aviation	Maria Rivera
Rolfe Sausage and Eggs	8234	OCED	Jose R Bravo
Saeta Airlines, Inc.	SAET	Aviation	Maria Rivera
Sandy Pines	7614	Housing Agency	Glenda Blasko
Santee Investment Corp	0825-0727-82	Water & Sewer-Collections	Marian Reed
Santee Investment Corp c/o Sentra Property	0806-4010-34	Water & Sewer-Collections	Marian Reed
Secure Wrap of Miami	SECR	Aviation	Maria Rivera
Serra & Assoc.	AMSA_	Aviation	Maria Rivera
Silvarrey & Colon, Cargo	SILV	Aviation	Maria Rivera
Sir Electric	jb1732	Water & Sewer-Wholesale Billing	Idania Anderez
Skycaps International, Inc	SKYC	Aviation	Maria Rivera
Southeast Cargo Airlines	SOUC	Aviation	Maria Rivera
Southern Air Transport	SOAT	Aviation	Maria Rivera
Southern Bean Farms	SOBA	Aviation	Maria Rivera
Southern Experience, Inc.	Caleb Permit	General Services	Aimee Cabrera
Sports Motions, Inc.	94-101	Parks & Recreation 3	Roger Lewis
St. John Housing Corporation, Inc.	11991	Housing Agency	Leyani Guaraz
Stir Fries	8237	OCED	Jose R Bravo
Sun Air Association	SUNA	Aviation	Maria Rivera
Swift Shop	8211	OCED	Jose R Bravo
T & A Security	h	OCED	Jose R Bravo
Tacolcy HHP	8603	Housing Agency	Leyani Guaraz
TCCS, Inc.	JB1801	Water & Sewer-Wholesale Billing	Idania Anderez
Three Times Yogurt	8218	OCED	Jose R Bravo
Tower Air, Inc.	TOWE	Aviation	Maria Rivera
Trans World Airlines	TWAX/TWAY	Aviation	Maria Rivera
United Airlines	UALI/UALX	Aviation	Maria Rivera
United Airlines Catering	4738557875	Water & Sewer-Wholesale Billing	Idania Anderez
Urban League of Greater Miami		Housing Finance Authority	Patricia Braynon
Urban League of Greater Miami, Inc.	11985	Housing Agency	Leyani Guaraz
Urban Organization	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez
Vanessa's Café, Inc.	q	OCED	Jose R Bravo
Vasp Brazilian Airlnes	VASP	Aviation	Maria Rivera
Viasa Airlines	VIAS	Aviation	Maria Rivera
Viva La Guayabera, LLC	p	OCED	Jose R Bravo
W.B. Koon, C.P.A	8204	OCED	Jose R Bravo
Walton Group, Inc.	l	OCED	Jose R Bravo
Wesair	WESI	Aviation	Maria Rivera
Wholesale Travel Club	WHOL	Aviation	Maria Rivera
Wildwood River Villas Condos	0810-0950-93	Water & Sewer-Collections	Marian Reed

79

Wildwood River Villas Condos	0810-0954-84	Water & Sewer-Collections	Marian Reed
Wildwood River Villas Condos	0810-0950-84	Water & Sewer-Collections	Marian Reed
Wildwood River Villas Condos	0810-0956-84	Water & Sewer-Collections	Marian Reed
Wing Master	8225	OCED	Jose R Bravo
Z-Mart Discount Store	j	OCED	Jose R Bravo

80

(last updated March 14, 2007)

Principal or Guarantor	Account #	Department	Dept. Contact	Telephone	e-mail
Acosta, L.	CONR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Adkins, Wayman	k	OCED	Jose R Bravo	(305) 375-4685	bravo
Aleman, R.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Arellano, P.	PSAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Artiles, Raoul		General Services	Aimee Cabrera	(305) 372-1156	AIM
Augustin, Josef		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcj
Azevedo, C.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Azevedo, W.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Azevedo, R.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Baer, H.P.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Bain, Janice	8244	OCED	Jose R Bravo	(305) 375-4685	bravo
Banks, B.	MIAA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Barcenas, A.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Barmad, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Baron, C.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Barreiro, R. Dunn	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Bastian, J.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Beard, James	m	OCED	Jose R Bravo	(305) 375-4685	bravo
Benezra, David	g	OCED	Jose R Bravo	(305) 375-4685	bravo
Bernard, W.	8204	OCED	Jose R Bravo	(305) 375-4685	bravo
Bethel, Claude		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcj
Biondo, M.W.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Blanford, Lula	e	OCED	Jose R Bravo	(305) 375-4685	bravo
Botello, J.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Boulton, H.L.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Boyd, F.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Brookmeyer, P.R.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Bryant, Penny	8218	OCED	Jose R Bravo	(305) 375-4685	bravo
Bull, W.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Cain, Nathaniel	8221	OCED	Jose R Bravo	(305) 375-4685	bravo
Camargo, N.	NARC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Carby, Victor	8225	OCED	Jose R Bravo	(305) 375-4685	bravo
Cardenas, J.	MIOM	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Castigliano, Gerald	94-101	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLJ
Castrillo, E.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Castrillo, J.	JEAC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Chaves, C.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Chen, Michael	8220	OCED	Jose R Bravo	(305) 375-4685	bravo
Cohen, Michelle		General Services	Aimee Cabrera	(305) 372-1156	AIM
Conner, Kevin	8222	OCED	Jose R Bravo	(305) 375-4685	bravo
Conner, Kevin	8221	OCED	Jose R Bravo	(305) 375-4685	bravo
Cowart, R.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Daring, Al D.	8216	OCED	Jose R Bravo	(305) 375-4685	bravo
Daring, Stephanie	8217	OCED	Jose R Bravo	(305) 375-4685	bravo
Davis, Judy	8211	OCED	Jose R Bravo	(305) 375-4685	bravo
Davis, M.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Davis, Shelly	8211	OCED	Jose R Bravo	(305) 375-4685	bravo
Dearing, Jose	0825-0727-82	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREEI
Del Castillo, Angel	8228	OCED	Jose R Bravo	(305) 375-4685	bravo
Diaz, Emilia	98-04323B	Parks & Recreation 1	David Livingstone	(305) 755-7824	DCl

Diaz, Manuel	98-04323B	Parks & Recreation 1	David Livingstone	(305) 755-7824	DCI
Donado, O.	LACA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Draina, R.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Duarte, S.	SUNA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Dunn, R.S.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Dursett, Kelsey	8202	OCED	Jose R Bravo	(305) 375-4685	bravo
Eaker, J.	SOBA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Eakins, G.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Earp, J.F.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Echols, A.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Edwards, Nelson	8237	OCED	Jose R Bravo	(305) 375-4685	bravo
Edwards, Fiona	8237	OCED	Jose R Bravo	(305) 375-4685	bravo
Fine, B.H.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Fine, F.J.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gallarreta, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Galoppi, P.	WHOL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gamber, C.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gamber, R.V.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gani, James	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	bravo
Gani, Olga	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	bravo
Gardner, T.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Geibel, M.R.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gelband, S.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gil, F.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gilmore, Samuel	c	OCED	Jose R Bravo	(305) 375-4685	bravo
Gilyard, James	CC# 12618	Building Code Compliance	Anna Rodriguez	(305) 375-2901	ANR04
Gonzalez, Vicente	HAII	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gonzalez, Jose	8253	OCED	Jose R Bravo	(305) 375-4685	bravo
Gonzalez, T.	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gonzalez, Maria	8253	OCED	Jose R Bravo	(305) 375-4685	bravo
Graw, D.A.	AVTX	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Gray, Frances	8233	OCED	Jose R Bravo	(305) 375-4685	bravo
Grobia, J.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Hall, Arthur	o	OCED	Jose R Bravo	(305) 375-4685	bravo
Hartsfield, Richard	8218	OCED	Jose R Bravo	(305) 375-4685	bravo
Hernandez, Manuel	8219	OCED	Jose R Bravo	(305) 375-4685	bravo
Herrera, V.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Herreros, A.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Hough, James J.	222	General Services	Aimee Cabrera	(305) 372-1156	AIM
Hunter, G.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Hussan, Hussan	8202	OCED	Jose R Bravo	(305) 375-4685	bravo
Husta, J.	HUST	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Ibrahim, Mohamed	0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREEI
Intriago, Mauro D.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Jennings, K.	MIAO	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Jones, Lee	9820006140	Team Metro	Aneisha Daniels	(305) 375-4845	adanie
Kelly, Cynthia	8218	OCED	Jose R Bravo	(305) 375-4685	bravo
Kruch, Francis	98-79	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLI
Lainez, Leonardo	8240	OCED	Jose R Bravo	(305) 375-4685	bravo
Langton, W.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Latimore, Lillie	8248	OCED	Jose R Bravo	(305) 375-4685	bravo
Levrant, Howard		General Services	Aimee Cabrera	(305) 372-1156	AIM
Lewis, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Lopez, Guillermo	f	OCED	Jose R Bravo	(305) 375-4685	bravo
Lovaton, R.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Machin, J.	AIRB	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Mandrell, R.	MANE	Aviation	Maria Rivera	(305) 876-8466	mrivera@

Markovist, S.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Mason, Sam	7908	Housing Agency	Glenda Blasko	(305) 644-5133	glendal
Mason, Sam	60	Housing Agency	Glenda Blasko	(305) 644-5133	glendal
McCrary, Margaret	8226	OCED	Jose R Bravo	(305) 375-4685	bravo
McMillan, James	8222	OCED	Jose R Bravo	(305) 375-4685	bravo
McMillan, James	8221	OCED	Jose R Bravo	(305) 375-4685	bravo
Meenan, W.	RICH	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Millon, E.	MILA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Milton, Jose	Fees	Water & Sewer-New Business	Manuel Mitra	(786) 552-8042	MMITR0
Mingus, David	8252	OCED	Jose R Bravo	(305) 375-4685	bravo
Morissette, M.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Moursor, N.	SOUC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Nachtomi, M.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Navarro, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Odio, E.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Oliver, Richard L.	8210	OCED	Jose R Bravo	(305) 375-4685	bravo
Oliver, Carol	8210	OCED	Jose R Bravo	(305) 375-4685	bravo
Osborn, S.A.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Paez, P.A.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Palmer, M.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Palmer, R.M.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Parks, J.P.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Parnes, S.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Peart, R.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Pecoraro, David	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDI
Pellett, G.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Pendergast, M.C.	MCWC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Pierre, Wilfrid	i	OCED	Jose R Bravo	(305) 375-4685	bravo
Pierre, Gaston	8246	OCED	Jose R Bravo	(305) 375-4685	bravo
Polanco, R.	AEMR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Quiros, V.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Ramos, E.A.	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Reese, Jr., Robert	8249	OCED	Jose R Bravo	(305) 375-4685	bravo
Reid, Winston	8251	OCED	Jose R Bravo	(305) 375-4685	bravo
Ribeiro, J.	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Ring, Jr., G.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Robertson, Vanessa	q	OCED	Jose R Bravo	(305) 375-4685	bravo
Robinson, Patricia		Finance Dept. 1	Willis Patterson	(305) 375-5080	wcj
Rodriguez, Cesar	8253	OCED	Jose R Bravo	(305) 375-4685	bravo
Rodriguez, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Rodriguez, Alina	8253	OCED	Jose R Bravo	(305) 375-4685	bravo
Rojas, J.G.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Rolfe, Evelyn	8234	OCED	Jose R Bravo	(305) 375-4685	bravo
Rolfe, Claude	8234	OCED	Jose R Bravo	(305) 375-4685	bravo
Sanchez, Miguel	n	OCED	Jose R Bravo	(305) 375-4685	bravo
Sandoval, Javier	n	OCED	Jose R Bravo	(305) 375-4685	bravo
Santangelo, Pasco	8221	OCED	Jose R Bravo	(305) 375-4685	bravo
Seals, Cheryl	8200	OCED	Jose R Bravo	(305) 375-4685	bravo
Segal, E.J.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Seitel, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Seitel, R.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Simmons, M.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Simmons, R.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Siplin, Gary	8232	OCED	Jose R Bravo	(305) 375-4685	bravo
Stafford, Virginia	9820006140	Team Metro	Aneisha Daniels	(305) 375-4845	adanie
Strickland, V.B.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mrivera@

Suarez, P.	SAET	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Tessiore, M.	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Thermilius, Jacques	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez	(786) 552-8656	IANDI
Tomlin, Johnny	h	OCED	Jose R Bravo	(305) 375-4685	bravo
Torres, R. L.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Torres, A. R.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Townson, John	Caleb Permit	General Services	Aimee Cabrera	(305) 372-1156	AIM
Tucker, Walter	8224	OCED	Jose R Bravo	(305) 375-4685	bravo
Tucker, Paulette	8224	OCED	Jose R Bravo	(305) 375-4685	bravo
Turkal, M.	ARCA	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Usallan, A.J.	SILV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Valdivieso, A.	LADE	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Van Gordon, S.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Varela, Victoria	p	OCED	Jose R Bravo	(305) 375-4685	bravo
Villalon, R.	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Voight, C.	HAIR	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Walton, Pauline	l	OCED	Jose R Bravo	(305) 375-4685	bravo
Watsky, D.	HIST	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Weiss, A.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@
White, Sr., C.	GLOT	Aviation	Maria Rivera	(305) 876-8466	mrivera@
White, Sr., C.	SKYC	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Wiggins, Mercedes	8231	OCED	Jose R Bravo	(305) 375-4685	bravo
Williams, Mario	8229	OCED	Jose R Bravo	(305) 375-4685	bravo
Williams, E.	CENU	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Williams, Maude	8229	OCED	Jose R Bravo	(305) 375-4685	bravo
Winslow, J.	CARL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Wolf, B.	ITAL	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Wong, Philip	8220	OCED	Jose R Bravo	(305) 375-4685	bravo
Yaniz-Demme, Lillian	8228	OCED	Jose R Bravo	(305) 375-4685	bravo
Zamora, M.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@
Zanatti, A.	APER	Aviation	Maria Rivera	(305) 876-8466	mrivera@

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
TROMPEX CORPORATION							
	3/14/2007	1298-2/04	PR	99-44			Failed to submit Payrolls
TROPEX CONSTRUCTION SERVICES, INC.							
	3/23/2006	POGS0502693	GS	97-52			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
TROPIC ELECTRIC, INC.							
	11/8/2000	101.48.473	JM	90-143	**$16,076.63**	**$16,076.63**	Underpayment of Employee
TURNER/AUSTIN AIRPORT TEAM							
	4/13/2004	MIA-776-B-7	AV-AA	97-52			Deviation from the Schedule of Intent
	4/23/2004	MIA-745B WS 3.1	AV-AA	97-52			Deviation from the Schedule of Intent
	8/4/2004	MIA-741-R-6 (WS4.1)	AV-AA	97-52			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
	5/9/2005	MIA-737-R-8 WS 4.1	AV-AA	97-52			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
	5/25/2005	MIA-745E WS-15.1	AV-AA	90-143			Failed to submit Payrolls
TURTLE SOUTHEAST, INC.							
	1/7/1999	S-656	WS	90-143	**$348.00**	**$348.00**	Underpayment of Employee
TWO BROTHERS PAVING & DRAINAGE ENGINEERING							
	4/21/2003	629508	PW	97-52			CSBE firm subcontracted work out
U.S. SECURITY ASSOCIATES, INC.							
	7/5/2007	PERMITEE-PC-002808	AV	99-44	**$16,666.99**		Underpayment of Employee
UNION ELECTRICAL CONTRACTOR, INC.							
	10/30/2000	6123-2/03-PO99-40367	PR	90-143	**$1,680.56**	**$1,680.56**	Underpayment of Employee
UNION TEMPORARY SERVICES, INC.							
	6/23/1999	DCAD C121A	AV	90-143	**$65.63**	**$65.63**	Underpayment of Employee
UNITECH BUILDERS CORP							
	10/25/2006	AD0094	GS	03-1			Failure to obtain DBD approval of workforce plan by 25% proj. completion.
	6/22/2007	AD0094	GS	03-1			Attempting to comply with the CWP requirements through fraud and/or misrepresentation
UNITED ENGINEERING INC							
	5/13/1998	S-604	WS	90-143	**$2,373.38**	**$2,373.38**	Underpayment of Employee
UNITED ENGINEERING CORPORATION							
	2/18/2003	629014	DE	97-52			Failure to submit Monthly Utilization Report
	6/17/2004	629014	DE	90-143			Failure to submit list of subcontractors
UNLIMITED ROOFING SERVICES, INC.							
	11/16/1999	6123-2/03-PO99-40298	FR	90-143	**$244.25**	**$244.25**	Underpayment of Employee
	11/16/1999	6123-2/03-PO99-40296	FR	90-143	**$198.87**	**$198.87**	Underpayment of Employee
	11/16/1999	6123-2/03-PO99-40299	FR	90-143	**$222.84**	**$222.84**	Underpayment of Employee
URBAN ORGANIZATION, INC.							
	3/30/1998	92C025	SW	90-143	**$142.65**	**$142.65**	Underpayment of Employee

Miami Dade County
Revised List of Debarred Contractors
Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18
Prepared By: Small Business Affairs, Department of Procurement Management
Contact: Rudolph D. Griffith, Esq. Special Projecte Administrator Professional Support Services Division
Telephone: (305) 375-3146

Date: 11-Jun-07

Name	Position	Company Name	Address	Initiating Dept. and Contact Person	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/ Settlement Agreement
Craig Heard	President	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
Kenneth Guldner	Vice President/VFAS	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Mia, Florida	Miami-Dade County Aviation Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundries of Mia Int'l Airport for Ten (10) Years	11/22/2002-11/21/2012	Yes
Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006-12/18/2011	Yes
Winship B. Moody	Officer/Owner/ President	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006-12/18/2011	Yes
Suzanne M. Moody	Vice President & Secretary	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006-12/18/2011	Yes
All Pest Control Service, Inc.	All Pest Control Service, Inc.	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florida 33144	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Gilberto Alonso	President/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Sonia Condo Alonso	Officer/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/20127	Yes

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
								$37,075.70

PETRO HYDRO, INC.

6/30/2006	20030180	PW	97-52	GOAL:18%	$146,828.28	$0.00	$146,828.28	**$293,656.56**

Comments: Failed to achieve CSBE goal. Per the Work History Report last County contract awarded to this firm is dated 6/6/2006.

Plan: No plan received

4/10/2007	20050291	PW	97-52	GOAL:11.57%	$160,124.24	$0.00	$160,124.24	**$320,248.48**

Comments: Prime contractor failed to utilize Development & Communication Inc., to meet the goal after lising the referenced company in its Schedule of Intent affidavit. Per the Work History Report last County contract awarded to this firm is dated 6/6/2006.

Plan: No plan received.

$613,905.04

RAYDAN ELECTRIC, INC.

1/26/2007	20030015	PW	97-52	GOAL:5.92%	$30,000.00	$0.00	$30,000.00	**$60,000.00**

Comments: Failure to achieve the CSBE measure. Per the Work History Report last County contract awarded to this firm is dated 1/31/2007.

Plan: No plan received.

$60,000.00

ROCKWELL GENERAL DEVELOPMENT CORP.

10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	$90,252.50	$11,385.01	$78,867.49	**$157,734.98**

Comments: - Did not utilize August Construction. Per Florida Department of State division of corporation records this company is in inactive status. Per the Work History Report last County contract awarded to this firm is dated 12/11/2000.

Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 11/29/2002. The agreement resulted in the debarment of Rockwell General Development from County work for 4 years.

10/23/2001	S-718 ER 46922	WS	97-52	GOAL:13%	$43,029.61	$3,510.00	$39,519.61	**$79,039.22**

Comments: - Did not utilize CSBE firm. Per the Work History Report last County contract awarded to this firm is dated 12/11/2000.

Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 11/29/2002. The agreement resulted in the debarrment of Rockwell General Development from County work for 4 years.

$236,774.20

SOUTHEASTERN ENGINEERING CONTR., INC.

7/24/2002	630157Q	PW-Q	97-52	GOAL:14%	$95,215.01	$27,262.70	$67,952.31	**$135,904.62**

Comments: - Failed to achieve 14% CSBE goal. Reduction of deficit by 2,360.40 from Proj # S-746A per DBD's letter dated 6/27/05. Per the Work History Report last County contract awarded to this firm is dated 2/6/2007.

Plan: On 12/5/2006 Southeastern's plan to make-up the CSBE Goal deficit on Project # 20060158 was approved.

$135,904.62

WEEKLEY ASPHALT PAVING, INC.

7/16/2002	671908	PW	97-52	GOAL:11%	$55,563.74	$35,555.86	$20,007.88	**$40,015.76**

Comments: Failed to achieve CSBE Goal. DBD Make up approval letter dated 6/18/2003, Weekley agreed to make up deficit of $40,015.76 on Public Works Project # 629904-Q. Per the Work History Report last County contract awarded to this firm is dated 7/3/2002.

7/5/2005	629904-1Q	PW-Q	97-52	GOAL:6%	$120,000.00	$95,003.94	$24,996.06	**$49,992.12**

Comments: Per the Work History Report last County contract awarded to this firm is dated 7/3/2002.

Plan: No plan received.

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
LUMECO MANAGEMENT, INC.								
1/25/2001	691037	PW	97-52	GOAL:21%	$97,049.60	$0.00	$97,049.60	**$194,099.20**

Comments: - Failed to utilize a CSBE. Per Florida Department of State division of corporation records this company is in inactive status. Per work history last award 2/19/1998.

$194,099.20

M E V CONSTRUCTION, INC.								
2/21/2002	6123-2/03-POAPGS01	GS	97-52	LEVEL 1 SET ASIDE:100%	$44,450.00	$35,715.00	$8,735.00	**$17,470.00**

Comments: - Used non-CSBE Firm. Per Florida Department of State division of corporation records this company is in inactive status. Per the Work History Report last County contract awarded to this firm is dated 12/26/2001.

Plan: No plan received.

$17,470.00

M. VILA & ASSOCIATES, INC.								
8/10/2001	CDQNIP 1	CD	97-52	GOAL:23%	$125,641.35	$23,685.02	$101,956.34	**$203,912.67**

Comments: - On 10/24/2002 M. Vila plan to make-up the CSBE Goal deficit on project #610040 was approved. Leon Engineering Corp. was added to the SOP and LOI. M. Vila did not meet the goal deficit make up on project # 610040 as planned. Per the Work History Report last County contract awarded to this firm is dated 1/23/2003.

Plan: No plan received

$203,912.67

METRO EQUIPMENT SERVICE, INC.								
2/7/2001	S-412R-2	WS	97-52	GOAL:18%	$592,596.16	$458,876.16	$133,720.00	**$267,440.00**

Comments: Per DBD letter dated 3/2/06, Metro was approved to retroactively add Palma Concrete to perform restoration work in the amount of $260,000 to assist Metro with satisfying the deficit make up from Project # S-412-R. Per the Work History Report last County contract awarded to this firm is dated 5/21/2007.

Plan: Plan approved to make up $260,000 on Project No. S-769 and $7,440.00 on Project No. S-742

$267,440.00

METRO EXPRESS INC.								
2/20/2004	630022	DE	97-52	GOAL:12%	$578,001.05	$378,580.60	$199,420.45	**$398,840.89**

Comments: Failed to meet CSBE participation requirements on project. Metro letter dated 6/28/06 informs DBD that they will be utilizing CEB Construction and TJ Pavement to make up the goal deficit. Per project logs , MUR received. Per the Work History Report last County contract awarded to this firm is dated 5/15/2007.

Plan: DBD's Make up approval letter dated 1/4/06. Metro agreed to make up the deficit on Public Works Project 20040403.

$398,840.89

PAN AMERICAN CONSTRUCTION, L.P.								
1/4/2000	671027	PW	97-52	GOAL:6%	$120,000.00	$110,854.50	$9,145.50	**$18,291.00**

Comments: Deviated from the SOP - Failed to meet goal. Pan American failed to achieve the CSBE deficit from project # 671027 that was approved to be made up on project #662348B. P/A has also failed to fully achieve the CSBE goal assigned on project 662348B. Per Florida Department of State division of corporation records this company is in inactive status. Per the Work History Report last County contract awarded to this firm is dated 12/16/1999.

Plan: Make up plan approved to make up deficit on entire amount with Project # 662348.

6/25/2002	662348B	PW	97-52	GOAL:18%	$309,961.50	$300,569.15	$9,392.35	**$18,784.70**

Comments: Failed to achieve the assigned CSBE goal and make-up - Pan American has a total of $37,075.70 to make-up. NOV issued on 6/25/02. Per the Work History Report last County contract awarded to this firm is dated 12/16/1999.

Plan: No plan received.

MEMORANDUM

MIAMI-DADE COUNTY

Date: June 5, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

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

From: George M. Burgess
County Manager

Subject: Request to Advertise for People's Transportation Plan (PTP) Traffic Signal Installation Contract Countywide - Project No: 20070604; Contract No: 20070604

Recommendation

This Request to Initiate and Advertise for Construction Contract No: 20070604 has been prepared by the Public Works Department (PWD) and is recommended for approval.

Scope

PROJECT NAME:	PTP Traffic Signal Installation Contract Countywide
PROJECT NO:	20070604
CONTRACT NO:	20070604
PROJECT DESCRIPTION:	The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform traffic signal installations including any ancillary work at the specific locations as indicated in the work orders. The contractor shall furnish and install the controller assembly, grounding electrodes, conduits, pull boxes, foundations, pedestrian signal heads and buttons with signs, overhead signs, mounting hardware, signal cable, power cable and power services. Additional work to be performed includes installing vehicle detection loops, traffic signal poles, signage, pavement markings, and removing existing signs and pavement markings in conflict with the proposed 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:	**SOURCE**	**AMOUNT**
	PTP revenues including but is not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the respective Commission District PTP yearly allocations. Any other funding sources may subsidize this contract.	$1,703,036.00
PTP FUNDING:	Yes	
GOB FUNDING:	No	
CAPITAL BUDGET PROJECT:	**BUDGET PROJECT / DESCRIPTION**	**RTA ESTIMATE**
	6037700-PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS Book Page: 73 Funding Year: 2007-08	$1,703,036.00

ESTIMATED CONTRACT PERIOD:	365	Calendar Days		
ESTIMATED CONTINGENCY PERIOD:	36			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$1,500,000.00			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	10%	$150,000.00	
PERMIT FEES :	$8,000.00	0.00%		
FPL ALLOWANCE :	$1,036.00	0.00%		
MAINTENANCE OF TRAFFIC :	$30,000.00	0.00%		
OFF-DUTY LAW ENFORCEMENT OFFICER :	$14,000.00	0.00%		

TOTAL DEDICATED ALLOWANCE:	$53,036.00
COST ESTIMATE:	$1,703,036.00

Track Record / Monitor

EXPLANATION:	Not applicable - will be provided at the time of award.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
REVIEW COMMITTEE:	**MEETING DATE:** 4/25/2007 **SIGNOFF DATE:** 4/25/2007
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

MEASURE	GOAL	COMMENT
CSBE	9.00%	
CWF	0.00%	Not applicable - not in Designated Target Area (DTA).

MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2093	jmc1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Oscar Rubio	(305) 592-8925	opr@miamidade.gov

Background

BACKGROUND: The County will utilize this open traffic signal contract to upgrade the existing intersections and to install new traffic signals throughout Miami-Dade County.

BUDGET APPROVAL FUNDS AVAILABLE: OSBM DIRECTOR — 4-24-07 DATE — CPERTP100SGL for Ines Beecher 4/30/07

APPROVED AS TO LEGAL SUFFICIENCY: COUNTY ATTORNEY — 4/25/07 DATE

ASSISTANT COUNTY MANAGER — 4/27/07 DATE

CLERK DATE _____

DATE

MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners

DATE: June 5, 2007

FROM: Murray A. Greenberg
County Attorney

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

Please note any items checked.

_____ **"4-Day Rule" ("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**

_____ **Bid waiver requiring County Manager's written recommendation**

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

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(R)
06-05-07

OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

RESOLUTION NO R-702-07

RESOLUTION APPROVING A PROJECT REQUEST TO ADVERTISE IN THE AMOUNT OF $1,703,036.00 FOR MIAMI-DADE COUNTY PROJECT ENTITLED PEOPLE'S TRANSPORTATION PLAN (PTP) TRAFFIC SIGNAL INSTALLATION CONTRACT COUNTYWIDE (PROJECT NO. 20070604)

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 the Project Request to Advertise in the amount of $1,703,036.00 for Miami-Dade County Project Entitled People's Transportation Plan (PTP) Traffic Signal Installation Contract Countywide (Project No. 20070604) in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner Sally A. Heyman, who moved its adoption. The motion was seconded by Commissioner Bruno A. Barreiro and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman	aye		
Barbara J. Jordan, Vice-Chairwoman	aye		
Jose "Pepe" Diaz	absent	Audrey M. Edmonson	aye
Carlos A. Gimenez	aye	Sally A. Heyman	aye
Joe A. Martinez	aye	Dennis C. Moss	aye
Dorrin D. Rolle	aye	Natacha Seijas	aye
Katy Sorenson	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	absent		

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of June, 2007. 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

HARVEY RUVIN, CLERK

By: KAY SULLIVAN
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

Dept. of Business Development

Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) TRAFFIC SIGNAL INSTALLATION CONTRACT COUNTYWIDE (SIC 17)

RC Date: 04/25/2007
3-0

Project/Contract No: CICC 7360-0/08-RPQ NO. 20070604

Funding Source: PTP

Item No:

Department: PUBLIC WORKS DEPARTMENT

Resubmittal Date(s):

Estimated Cost of Project/Bid: $1,500,000.00

Description of Project/Bid: THE WORK INCLUDED UNDER THIS CONTRACT CONSISTS OF, BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, AND TOOLS TO PERFORM TRAFFIC SIGNAL INSTALLATION(S) INCLUDING ANY ANCILLARY WORK AT THE SPECIFIC LOCATION(S) AS INDICATED IN THE WORK ORDER(S).

Contract Measure Recommendation

Measure	Program	Goal Percent
Goal	CSBE	8.80%

Rationale for Recommendation

An analysis of the factors contained in Section VI C of A.O. 3-22 indicate that a 9% CSBE goal is appropriate in the trades of pavement markings and signage (painting and wall covering contractors) and concrete.

CWP Not Applicable. CICC 7360-0/08 Contract

Subcontractor Recommendation

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$90,000.00	6.00%	18
Painting and Wall Covering Contractors	CSBE	$42,000.00	2.80%	5
Total		$132,000.00	8.80%	

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** 9% CSBE **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

Chairperson, Review Committee — Date: 4/25/07

County Manager — Date

DBDR0080 v. 20051019

94

LOCAL MATCH FOR FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) ROADWAY PROJECTS **PROJECT # 605330**

DESCRIPTION: Provide local match funding for FEMA roadway projects

LOCATION: Countywide
Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Secondary Gas Tax	0	385	0	0	0	0	0	0	385
TOTAL REVENUE:	**0**	**385**	**0**	**0**	**0**	**0**	**0**	**0**	**385**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	0	385	0	0	0	0	0	0	385
TOTAL EXPENDITURES:	**0**	**385**	**0**	**0**	**0**	**0**	**0**	**0**	**385**

MAINTENANCE OF ROADS AND BRIDGES **PROJECT # 6031221**

DESCRIPTION: Maintain County roads and bridges

LOCATION: Countywide
Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Secondary Gas Tax	0	500	500	500	500	500	500	500	3,500
TOTAL REVENUE:	**0**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**3,500**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	0	500	500	500	500	500	500	500	3,500
TOTAL EXPENDITURES:	**0**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**3,500**

PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS **PROJECT # 6037700**

DESCRIPTION: Construct improvements including resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, and project administration

LOCATION: Countywide
Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	8,964	7,240	7,940	8,390	8,740	9,000	9,200	31,951	91,425
TOTAL REVENUE:	**8,964**	**7,240**	**7,940**	**8,390**	**8,740**	**9,000**	**9,200**	**31,951**	**91,425**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	8,964	7,240	7,940	8,390	8,740	9,000	9,200	31,951	91,425
TOTAL EXPENDITURES:	**8,964**	**7,240**	**7,940**	**8,390**	**8,740**	**9,000**	**9,200**	**31,951**	**91,425**

BUDGET PROJECT 6037700

Project Title: 6037700-PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS

Project Desc: Provide resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, and project administration

Project $$ ($$ in 000's)	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
	1/1/2003	9/30/2010	8,964	7,240	7,940	8,390	8,740	91,425

Project Type: PTP

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Construction	N/A	N/A	8,964	7,240	7,940	8,390	8,740	91,425

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
People's Transportati	N/A	N/A	8,964	7,240	7,940	8,390	8,740	91,425

EXIT

Current Contracts for Project 6037700

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20030011	People's Transportation Plan (	$1,000,000.00	$0.00	$904,545.45
PW	20030011	People's Transportation Plan (	$0.00	$1,000,000.00	$904,545.45
PW	20040284	People's Transportation Plan (	$1,115,000.00	$0.00	$0.00
PW	20040285	People's Transportation Plan (	$2,230,000.00	$0.00	$0.00
PW	20040356	NW 97th Avenue from NW 25th St	$350,000.00	$0.00	$0.00
PW	20040390	NW 87 AVE FROM NW 154 ST TO NW	$442,999.15	$0.00	$442,999.15
PW	20040390	NW 87 AVE FROM NW 154 ST TO NW	$0.00	$442,999.15	$442,999.15
PW	20040403	Midway Drainage Improvement Pr	$0.00	$1,768,449.10	$1,451,013.98
PW	20040403	Midway Drainage Improvement Pr	$1,768,449.10	$0.00	$1,451,013.98
PW	20040506	PTP RESURFACING	$2,000,000.00	$0.00	$1,801,801.80
PW	20040506	PTP RESURFACING	$0.00	$2,000,000.00	$1,801,801.80
PW	20040511	People's Transportation Plan (	$2,000,000.00	$0.00	$0.00
PW	20040512	FLASHING SCHOOL SIGNALS	$0.00	$2,000,000.00	$2,000,000.00
PW	20040512	FLASHING SCHOOL SIGNALS	$2,000,000.00	$0.00	$2,000,000.00
PW	20040513	People's Transportation Plan (	$2,310,000.00	$0.00	$0.00
PW	20050162	People's Transportation Plan (	$2,310,000.00	$0.00	$0.00
PW	20060280	PTP Roadway Improvements along	$1,163,900.00	$0.00	$1,239,969.00
PW	20060280	PTP Roadway Improvements along	$0.00	$1,405,265.28	$1,239,969.00
PW	20070603	Traffic Signal Installation Co	$1,703,036.00	$0.00	$0.00
PW	20070604	Traffic Signal Installation Co	$1,703,036.00	$0.00	$0.00
		Total Allocated:	$22,096,420.25	$8,616,713.53	

Current Sites for Project 6037700

Site	Location
70694	SW 97TH AVE and SW 72ND ST

70695	SW 97TH AVE and SW 40TH ST
72570	N.W. 112 Avenue from N.W. 41 Street to N.W. 42 Lane and N.W. 114 Avenue from N.W. 41 Street to N.W. 42 Terrace
72583	NW 112 Avenue from NW 41 Street to NW 42 Lane
72584	NW 114TH AVE and NW 41ST ST
72585	NW 112 AVE frrom NW 41 ST to NW 42 Lane
72586	NW 112TH AVE and NW 41ST ST