Memorandum

MIAMI-DADE COUNTY

Date: June 3, 2008

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

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

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation in the Amount of $999,999.99 Between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Street Lighting Installation Contract - Countywide **(Project – CICC 7360-0/08 RPQ No. 20070777)**

Recommendation

The attached Contract Award Recommendation for a Street Lighting Installation Contract - Countywide (Project – CICC 7360-0/08 RPQ No. 20070777), in the amount of $999,999.99, 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

The work to be performed under the life of this contract includes street light installation at various locations in Miami-Dade County.

Fiscal Impact/Funding Source

The fiscal impact will be approximately $999,999.99 and will be funded from the Surtax. 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. The base contract amount is $886,486.47, but the total allocated amount is $999,999.99, which is inclusive of the contingency and dedicated allowances.

Delegation of Authority

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

Track Record/Monitor

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 34 awarded construction contracts for Under Power Corp. The referenced database also lists a total of 42 contractor performance evaluations with an overall performance rating of satisfactory (3.2). The remaining contracts are still under construction or in the preliminary stages and do not yet have evaluations on file. In addition, the Department of Small Business Development's (SBD) History of Violation's report lists no violations for this contractor.

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 continue to be the PTP Coordinator, Mr. Frank Aira, P.E. Following completion of the award process, the project will be assigned to Mr. Garfield Perry, Project Manager, for day to day responsibilities.

According to the Florida Department of State, Division of Corporations, Under Power Corp., Company Principals are: Rafael Nin and Alexander Tirse and the Company's address is listed as: 7900 NW 60 Street, Miami, Florida 33166.

Background

In an effort to accelerate the continued success of the PTP Neighborhood Improvements initiative, PWD is taking advantage of various contracting mechanisms, such as the subject Miscellaneous Construction Contracting (MCC) process available under OCI contract CICC 7360-0/08. Through this process, PWD forwards the Request for Price Quotation (RPQ), by way of facsimile transmission and US-mail, to a pool of firms that have registered with OCI for the subject trade. Additionally, PWD advertises the project in the Daily Business Review as well as providing courtesy notifications in the Diario De Las Americas, Miami Herald, Miami Times, Haiti en Marche, Le Floridien, and Kiskeya Herald. Interested contractors prepare their bids according to the Job Order Contracting (JOC) process, whereby the County establishes unit prices for the pay items in accordance with industry averages. The contractors submit their bid as an overall percentage factor of the pricing established by the County. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project.

PWD staff submitted the referenced project to the SBD Review Committee. The Review Committee met on January 9, 2008, reviewed RPQ 20070777 and recommended no contract measures for this project. Therefore, on February 14, 2008, PWD issued an RPQ for a Street Lighting Installation Contract Countywide and forwarded it to a list of 41 pre-registered firms from the OCI database as noted above. Fourteen (14) firms purchased contract documents and six (6) firms proffered a bid. As a result, on April 3, 2008, PWD issued a recommendation of award for RPQ 20070777 with a percentage factor of 0.74 to Under Power Corp., with the stipulation that approval of this project must be obtained from the BCC and the CITT due to guidelines associated with the funding source.

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 all operations necessary for the installation of the new street lighting system. The work shall consists of the installation of light poles, conductors, conduits, pull boxes, load center and the removal of any existing lighting system in conflict with the proposed scope of work and all ancillary work necessary to complete the project.

Assistant County Manager

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MEMORANDUM

(Revised)

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

DATE: June 3, 2008

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

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

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)(F)
6-3-08

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $999,999.99 BETWEEN UNDER POWER CORP. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED STREET LIGHTING INSTALLATION CONTRACT - COUNTYWIDE (PROJECT – CICC 7360-0/08 RPQ NO. 20070777)

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 Contract Award Recommendation in the amount of $999,999.99 between Under Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Street Lighting Installation Contract – Countywide (Project – CICC 7360-0/08 RPQ No. 20070777) 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 3rd day of June, 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: April 11, 2008

To: Frank Aira, P.E.
People's Transportation Plan (PTP) Coordinator
Public Works Department

From: Michael Moore
Manager, Contracts
Public Works Department

Subject: Recommendation of Award for:
RPQ No. 20070777 - CICC 7360-0/08
PTP – Street Lighting Installation Contract - Countywide
(Contractor – **Under Power Corp.**)

The attached PTP contract is being recommended for award. The contractor, Under Power Corp., is currently performing work for the Public Works Department (PWD) at an above satisfactory level as reported by the Project Manager. Additionally, the Office of Capital Improvement (OCI) database lists 34 awarded construction contracts for Under Power Corp., all from PWD. The referenced database also lists a total of 42 contractor performance evaluations with an overall performance rating of satisfactory (3.2). The remaining contracts are still under construction or in the preliminary stages and do not yet have evaluations on file.

The Project Manager for the aforementioned project will be Mr. Garfield Perry.

Therefore, please take the necessary action to obtain approval to award the contract, from the Citizens Independent Transportation Trust.

MM:lc

Attachments

C: Esther L. Calas, P.E., PWD (w/o attachments)
Antonio Cotarelo, P.E., PWD (w/o attachments)
Garfield Perry, PWD (w/o attachments)
Clerk of the Board
Project File (w/o attachments)
Reading File (w/o attachments)

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MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

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

miamidade.gov

April 3, 2008

CERTIFIED MAIL No.
7006 3450 0003 9194 9709

FACSIMILE; TELEPHONE No.
305-468-9955; 305-468-9900

Mr. Alex Tirse
Under Power Corp.
7900 N.W. 60th Street
Miami, Florida 33166

Re: **Recommendation for Award**
Request for Price Quotation (RPQ)
No.: 20070777 - CICC 7360-0/08
People's Transportation Plan (PTP)
Street Lighting Installation Contract - Countywide

Dear Mr. Tirse:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Wednesday, March 19, 2008. The total RPQ amount is nine hundred ninety-nine thousand nine hundred ninety-nine dollars and zero cents ($999,999.99). This includes a base contract amount of eight hundred eighty-six thousand four hundred eighty-six dollars and forty-seven cents ($886,486.47), a contingency amount of eighty-eight thousand six hundred forty-eight dollars and sixty-five cents ($88,648.65), and dedicated allowances totaling twenty-four thousand eight hundred sixty-four dollars and eighty-seven cents ($24,864.87). The contract duration is established as **365-calendar days**. However, the award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. CICC 7360-0/08, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND**. (The **original attached documents** must be used).
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).

The preceding documents are required as outlined within Contract CICC-7360-0/08 and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded. Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

Delivering Excellence Every Day

After receipt of the permits the Project Manager will schedule a Pre-Construction Conference and issue a Notice to Proceed authorizing the performance of the work. This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Further, it shall be understood that since proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); 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.

Please contact Ms. Lillian Garcia, OCI office, at (305) 375-2606 to insure that your file is complete for award consideration.

Should you have any questions please contact me at (305) 375-2930.

Sincerely,

Michael Moore
Manager, Contracts
Public Works Department

MM:lc

C: Esther L. Calas, P.E., PWD
Art Tillberg, OCI
Penelope Townsley, DPM
Antonio Cotarelo, P.E., PWD
Joaquin Urrechaga, P.E., PWD
Orky Rodriguez, PWD
Alvaro Castro, PWD
Patrice King, SBD
Clerk of the Board
Reading File
Project File

Dept. of Business Development
Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) STREET LIGHTING INSTALLATION (SIC 17)
RC Date: 01/09/2008
Project/Contract No: RPQ NO. 20070777
Funding Source:
Item No: 3-03
Department: PUBLIC WORKS DEPARTMENT
PTP
Resubmittal Date(s): 12/26/2007
Estimated Cost of Project/Bid: $1,000,000.00
Description of Project/Bid: TO ESTABLISH A CONTRACT TO FURNISH ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND TOOLS TO PERFORM ALL OPERATIONS NECESSARY FOR THE INSTALLATION OF A NEW STREET LIGHTING SYSTEM, TO INCLUDE INSTALLATION OF LIGHT POLES, CONDUCTORS, CONDUITS, PULL BOXES, LOAD CENTER AND THE REMOVAL OF ANY EXISTING LIGHTING SYSTEM AND ALL ANCILLARY WORK NECESSARY TO COMPLETE THE PROJECT.

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	CSBE	0.00%

Reasons for Recommendation

An analysis of the trade required for this project, as well as an analysis of the availability of CSBEs, revealed insufficient availability.
CWP Not Applicable: CICC 7360-0/08 CONTRACT

Analysis for Recommendation of a Goal

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

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

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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

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

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

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

Edward Rodriguez 1/9/08
Chairperson, Review Committee — Date

County Manager — Date

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7360-0/08
RPQ No: 20070777

This RPQ is issued under the terms and conditions of the Contract No. CICC-7360-0/08.

Date Issued: 2/14/2008 **Bid Date Due:** 3/19/2008 **Time Due:** 2:00 P.M. **Submitted Via:** Sealed Envelope

Date RPQ Added: 2/1/2008 **Contractors Add Request Date:** 2/12/2008 **Contractors Add Date:** 2/14/2008

Project Number: 20070777 **Estimated Value:** $886,486.47
(excluding contingencies and dedicated allowances)

Project Name: PTP Street Lighting Installation
Project Location: Countywide
Project Manager: Jean Bernard Philippeaux **Phone No:** 305-375-2930 **Fax No:** 305-375-2931

Document Pickup: **Contact:** Contracts & Specifications Section **Phone:** (305) 375-2930 **Date:** 2/14/2008

Document Pickup: **Location:** 111 NW 1st Street, Suite 1510

	Y/N:	Mandatory:	Date:	Time:	Location:
Site Meeting:	N	N			
PreBid Meeting:	Y	N	3/4/2008	10:00 A.M.	111 NW 1st Street, Suite 1510

Type of Contract: Single Trade **Method of Award:** Lowest Percentage Factor
Performance/Payment Bond Required: Y **Bid Bond Required:** Y **Insurance Required:** Y
Comm Dist: 30 **Davis Bacon:** N
Prevailing Wage Rate Requirements: Y **DBD Subcontract Forms Required:** N
CSBE Requirements: N 0% **Trade Set-a-side:** N
DBD Dates: **Received:** **SOI Date:** **Compliance:** N **Memo Date:**

Type:	Trade:	Count:	Work%:	Create Bid
Primary	Electrical Contractor	42		

Anticipated Start Date: 9/22/2008 **Calendar Days for Project Completion:** 365
Liquidated Damages / $$ Per day: Y $0.00 **Method of Payment:** Scheduled Monthly Payments
Funding Type: **Federal:** N **State:** N **PTP:** Y **Other:** N **QNIP:** N **OMC:** N
GOB: N **GOB No:**

Awarded To: Under Power Corp **Award Date:** 4/3/2008 **Paid Amt:** $0.00
Base Amt: $886,486.47 **Cont Amt:** $88,648.65 **Ded Amt:** $24,864.87 **Award Amt:** $999,999.99

Insurance:	**OCI Approved:** N	**Date Approved:**	**GL Ins Exp Dt:** 12/29/2008
Bond Review:	**OCI Approved:** N	**Date Approved:**	**AL Ins Exp Dt:** 12/29/2008
Risk Management:	**Approved:** N	**Date Approved:**	**WC Ins Exp Dt:** 1/1/2008

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Work to be completed under this contract shall include, but is not limited to: furnishing all supervision, labor, materials, equipment and tools to perform all operations necessary for the installation of the new street lighting system, including the installation of light poles, conductors, conduits, pull boxes, load center and the removal of any existing lighting system in contrast with the proposed scope of work and all ancillary work necessary to complete the project.

The Contractor shall layout the proposed work in the field and contacts the Sunshine State One Call of Florida, Inc. at 1-800-432-4770 and other affected utility owners at least forty-eight (48) hours prior to commencing any trenching or excavation on this project.

If any changes are required due to conflict of design and or field conditions, the Engineer will make the final determination.

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Design Drawings Included: N **Shop Drawings Included:** N **Specifications Included:** Y

Project Qualifier: **Phone No:** **EMail:**

Comments:

Miami-Dade County Contractor's Certificatate of Competency is required in the following: Electrical Contractor or other categories as applicable to Chapter 10 of the Code of Miami-Dade County.

RPQ Document available on February 14, 2008 Pick up location: 111 N.W.1st Street, 15th Floor, Contracts and Specifications Section (Document fee $25.00).

The Public Works Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address: http://services.miamidade.gov/DPM/SolicitationList.aspx

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RFI's by fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

Pre-Bid Conference time and location: 10:00 A.M., Tuesday, March 4, 2008, 111 N.W. 1st Street, 15 Floor, Front Conference Room.

Bid Opening Time and Location: 2:00 P.M., Wednesday, March 19, 2008, 111 N.W. 1st Street, 17th Floor, Clerk of the Board Office.

Contractor / Bid Information (Bids added 2/14/2008)

Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7360	A & P ELECTRICAL CONTRACTORS, INC.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Abcon Electric	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	AGC Electric Inc.	Electrical Contractor	N		$0.00	N	Pri	8/31/2008
7360	Albert Electrical of South Florida Corp.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	All Quality Electrical Services Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2009
7360	All Tech Electric, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Bennett Electric Service Company, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Canseco Electrical Contractors, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Clearview Electric, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	DC Electric, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2008
7360	Foster & Son Electrical Contractors Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2008
7360	Gancedo Technologies, Inc.	Electrical Contractor	N		$0.00	N	Pri	8/31/2008
7360	Horsepower Electric, Inc.	Electrical Contractor	N		$0.00	N	Pri	8/31/2008
7360	Jador International Corporation	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	James P. Moran, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Juliana Enterprises Inc DBA Power Pro	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Klean Power Electric Inc	Electrical Contractor	N		$0.00		Pri	9/30/2009
7360	Magesco, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Marvelous Electric, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Maynard Electric	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Multi Electric Corp	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	MURRAY ELECTRIC OF MIAMI, INC.	Electrical Contractor	N		$0.00		Pri	8/31/2008

7360	Outlook International Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Patriot Electric Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Poole and Kent Company of Florida	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Prime Electrical Contractors, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2009
7360	R & D Electric, Inc.	Electrical Contractor	N		$0.00	N	Pri	8/31/2008
7360	Raydan Electric Inc	Electrical Contractor	N		$0.00		Pri	9/30/2009
7360	Rays Electrical Supplies, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Republic Intelligent Transportation Services, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Ruben Electric Technology, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	S.E.R.L.L. Electric, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2008
7360	Shock Free Electric Inc	Electrical Contractor	N		$0.00		Pri	9/30/2008
7360	Solares Electrical Services, Inc.	Electrical Contractor	N		$0.00	N	Pri	8/31/2008
7360	Sure Electrical Contractors Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2009
7360	SYSTEMS INTEGRATION & MAINTENANCE, INC.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Trans Tech Electric LP	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	Under Power Corp	Electrical Contractor	N		$886,486.47	Y	Pri	9/30/2009
7360	Union Electrical Contractor, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2009
7360	Well Electric Technology, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008
7360	West Kendall Electric, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2008

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BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20070777

PWD CSS ENG: Bernard Philippeaux

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: March 19, 2008

BID OPENING DATE: March 19, 2008

PROJECT NAME: People's Transportation Plan (PTP) Street Lighting Installation

COST ESTIMATE: $886,486.47

CSBE CONTRACT MEASURE: Not Applicable

ADDENDUM (No. issued): 0

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
AGC Electric, Inc. 305-823-2280			0.94 RM	
Dillard Smith Construction Co., Inc. 941-721-3400			No Bid	
Downrite Engineering Corp. 305-232-2340			No Bid	
Gancedo Technologies, Inc. 305-265-1984			.91 RM	
Horsepower Electric, Inc. 305-819-4060			0.77 RM	
Magesco, Inc. 305-758-2268			No Bid	
Marvelous Electric, Inc. 305-693-5804			No Bid	
R & D Electric, Inc. 305-403-7841			0.92 RM	
Republic ITS 415-884-3800			No Bid	

BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20070777

PWD CSS ENG: Bernard Philippeaux

BID VALIDITY: ☐ **120** ☐ **180**
(Select One)

BID SUBMITTAL DUE DATE: March 19, 2008

BID OPENING DATE: March 19, 2008

PROJECT NAME: People's Transportation Plan (PTP) Street Lighting Installation

COST ESTIMATE: $886,486.47

CSBE CONTRACT MEASURE: Not Applicable

ADDENDUM (No. issued): 0

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS **Firm** **Telephone No.**	**Apparent Low Bidder Position**	**CSBE SCHEDULE OF INTENT (√)**	**PROFFERED BID (US MONIES)**	**Remarks**
Solares Electrical Services, Inc. 305-717-6184			1.33 RM	
Southeast Utilities Group, Inc. 786-255-1462			No Bid	
State Wide Electrical Services 305-592-6955			No Bid	
Trans Tech Electric, L.P. 407-321-5901			No Bid	
Under Power Corp. 305-468-9900			.74 RM	

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7360-0/08
RPQ No: 20070777

RPQ Project Name: PTP Street Lighting Installation

Price Proposal (Lowest Percentage to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

Bidder's Company Name: Ganceda Technologies, Inc.

Company Address: 3425 NW 73 Avenue

City: Miami **State:** FL **Zip:** 33122

Telephone No: (305) 265 1984 **Fax No:** (305) 269 8283 **EMail:** carlosg@gancedaTech.com

Name of Person Submitting Quote (Print): Carlos Ganceda Jr.

Number of Addendums received: _____ **(if none' write "None")**

Signature: [signature] **Date:** 03-19-2008

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Bid Form

PROJECT TITLE: PTP Street Lighting Installation **PROJECT NO:** 20070777

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
715-1-113	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	$5.40
715-1-114D	L.F.	CONDUCTOR (Furnish & Install three conductor set, #4 AWG RHWXLT stranded black, white & green)	$7.50
715-1-115B	L.F.	CONDUCTOR (Furnish & Install three conductor set, #2 AWG RHWXLT stranded black, white, & green)	$8.50
715-2-3D	EA.	INSTALL NEW WIRING TO LUMINAIRE (SOA #12 Cable). Terminate wires in breakaways (HEB-AW-RYC and Het-AW-RYC).	$175.00
715-2-215	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	$25.00
715-2-115B	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	$19.00
715-7-11B	EA.	LOAD CENTER - Complete (Includes switch, 15ft concrete pole, pull boxes, ground rod, and wire at service point)	$6,500.00
715-10-002A	EA	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install) (Includes pullbox, and ground rod)]	$750.00
715-11-219	EA.	Luminaire, Install Only, Roadway (special-decorative)	$250.00
715-11-111E	EA.	Luminaire,Install Only, Roadway, cobra head (480V)(400 Watts)	$175.00
715-14-12C	EA	PULL BOX (Includes ground rod, ground wire, rocks and cadweld)	$500.00
715-500-1	EA.	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	$200.00
715-531-1	EA	Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	$700.00

CONTRACTOR'S PERCENTAGE FACTOR 0.91%

16

Bid Form

PROJECT TITLE: PTP Street Lighting Installation

PROJECT NO: 20070777

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Tax Identification Number: 650582655001

D.C. Certificate of competency No: EC 13002729

Bidder's Name: Cancedo Technologies, Inc.

Bidder's telephone Number: (305) 265 1984

Bidder's address: 3425 NW 73 Ave. Mia. Fl. 33122

Bid Form

PROJECT TITLE: PTP Street Lighting Installation **PROJECT NO:** 20070777

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench	LF	1	7.00	7.00
B.	Direct Drilling	LF	1	10.00	10.00
C.					
D.					

TOTAL 17.00

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

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Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7360-0/08
RPQ No: 20070777

RPQ Project Name: PTP Street Lighting Installation

Price Proposal (Lowest Percentage to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

0.77

Bidder's Company Name: HORSEPOWER ELECTRIC, INC.

Company Address: 8105 WEST 20 AVE

City: HIALEAH **State:** FL **Zip:** 33014

Telephone No: 3058194060 **Fax No:** 3058194222 **EMail:** mike@horsepowerelectric.cor

Name of Person Submitting Quote (Print): Hector ORTIZ

Number of Addendums received: NONE **(if none' write "None")**

Signature: [signature] **Date:** 3-19-08

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Bid Form

PROJECT TITLE: PTP Street Lighting Installation **PROJECT NO:** 20070777

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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)	$100.00
102-77	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	$10.00
102-75A	EA/DAY	CONSTRUCTION SIGNS	$2.00
110-1-1W	W.O.	CLEARING AND GRUBBING	$300.00
351-2A	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	$65.00
522-1	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	$55.00
522-2	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	$55.00
575-1-1A	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	$5.00
580-327-31	EA.	TREE RELOCATION (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	$592.00
580-327-32	EA.	TREE RELOCATION (Greater than 12" to 18" Diameter)	$874.03
580-327-33	EA.	TREE RELOCATION (Greater than 18" Diameter)	$950.00
580-336-1	EA.	TREE TRIMMING	$100.00
620-1-1	L.F.	GROUNDING ELECTRODE	$19.17
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)]	$12.00

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Bid Form

PROJECT TITLE: PTP Street Lighting Installation **PROJECT NO:** 20070777

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
715-1-113	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	$5.40
715-1-114D	L.F.	CONDUCTOR (Furnish & Install three conductor set, #4 AWG RHWXLT stranded black, white & green)	$7.50
715-1-115B	L.F.	CONDUCTOR (Furnish & Install three conductor set, #2 AWG RHWXLT stranded black, white, & green)	$8.50
715-2-3D	EA.	INSTALL NEW WIRING TO LUMINAIRE (SOA #12 Cable). Terminate wires in breakaways (HEB-AW-RYC and Het-AW-RYC).	$175.00
715-2-215	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	$25.00
715-2-115B	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	$19.00
715-7-11B	EA.	LOAD CENTER - Complete (Includes switch, 15ft concrete pole, pull boxes, ground rod, and wire at service point)	$6,500.00
715-10-002A	EA	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install) (Includes pullbox, and ground rod)]	$750.00
715-11-219	EA.	Luminaire, Install Only, Roadway (special-decorative)	$250.00
715-11-111E	EA.	Luminaire,Install Only, Roadway, cobra head (480V)(400 Watts)	$175.00
715-14-12C	EA	PULL BOX (Includes ground rod, ground wire, rocks and cadweld)	$500.00
715-500-1	EA.	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	$200.00
715-531-1	EA	Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	$700.00

CONTRACTOR'S PERCENTAGE FACTOR 0,77

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Bid Form

PROJECT TITLE: PTP Street Lighting Installation **PROJECT NO:** 20070777

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

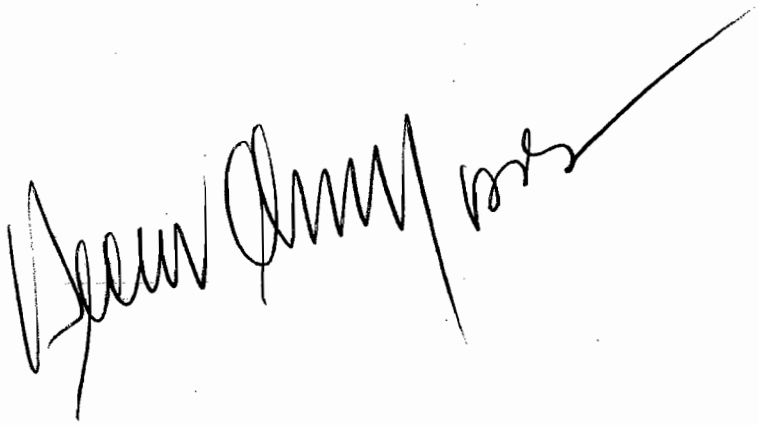
Tax Identification Number: 59 2502221

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

Bidder's Name: HORSEPOWER ELECTRIC, INC

Bidder's telephone Number: 305 819 4060

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



22

Bid Form

PROJECT TITLE: PTP Street Lighting Installation **PROJECT NO:** 20070777

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	N/A				
B.					
C.					
D.					

TOTAL _____

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7360-0/08
RPQ No: 20070777

RPQ Project Name: PTP Street Lighting Installation

Price Proposal (Lowest Percentage to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

.74

SEVENTY-FOUR PERCENT

Bidder's Company Name: UNDER POWER CORP

Company Address: 7900 NW 60 ST

City: MIAMI **State:** FL **Zip:** 33166

Telephone No: 305-468-9960 **Fax No:** 305-468-9955 **EMail:** A.TIRSE@UNDERPOWERCORP.COM

Name of Person Submitting Quote (Print): ALEXANDER TIRSE

Number of Addendums received: NONE **(if none' write "None")**

Signature: **Date:** 3/19/08

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Bid Form

PROJECT TITLE: PTP Street Lighting Installation PROJECT NO: 20070777

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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)	$100.00
102-77	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	$10.00
102-75A	EA/DAY	CONSTRUCTION SIGNS	$2.00
110-1-1W	W.O.	CLEARING AND GRUBBING	$300.00
351-2A	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	$65.00
522-1	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	$55.00
522-2	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	$55.00
575-1-1A	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	$5.00
580-327-31	EA.	TREE RELOCATION (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	$592.00
580-327-32	EA.	TREE RELOCATION (Greater than 12" to 18" Diameter)	$874.03
580-327-33	EA.	TREE RELOCATION (Greater than 18" Diameter)	$950.00
580-336-1	EA.	TREE TRIMMING	$100.00
620-1-1	L.F.	GROUNDING ELECTRODE	$19.17
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)]	$12.00

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Bid Form

PROJECT TITLE: PTP Street Lighting Installation PROJECT NO: 20070777

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715-1-114D	L.F.	CONDUCTOR (Furnish & Install three conductor set, #4 AWG RHWXLT stranded black, white & green)	$7.50
715-1-115B	L.F.	CONDUCTOR (Furnish & Install three conductor set, #2 AWG RHWXLT stranded black, white, & green)	$8.50
715-2-3D	EA.	INSTALL NEW WIRING TO LUMINAIRE (SOA #12 Cable). Terminate wires in breakaways (HEB-AW-RYC and Het-AW-RYC).	$175.00
715-2-215	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	$25.00
715-2-115B	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	$19.00
715-7-11B	EA.	LOAD CENTER - Complete (Includes switch, 15ft concrete pole, pull boxes, ground rod, and wire at service point)	$6,500.00
715-10-002A	EA	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install) (Includes pullbox, and ground rod)]	$750.00
715-11-219	EA.	Luminaire, Install Only, Roadway (special-decorative)	$250.00
715-11-111E	EA.	Luminaire,Install Only, Roadway, cobra head (480V)(400 Watts)	$175.00
715-14-12C	EA	PULL BOX (Includes ground rod, ground wire, rocks and cadweld)	$500.00
715-500-1	EA.	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	$200.00
715-531-1	EA	Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	$700.00

CONTRACTOR'S PERCENTAGE FACTOR .74

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Bid Form

PROJECT TITLE: PTP Street Lighting Installation **PROJECT NO:** 20070777

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Tax Identification Number: 65-0445173

D.C. Certificate of competency No: EC13003160 | STATE ELECTRICAL LICENSE

Bidder's Name: UNDER POWER CORP

Bidder's telephone Number: 305-468-9900

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

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Bid Form

PROJECT TITLE: PTP Street Lighting Installation **PROJECT NO:** 20070777

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	SHORING	LF	100	100.00	10,000.00
B.	MISC. SHORING MAT'L	LF	100	100.00	10,000.00
C.					
D.					

TOTAL $20,000.00

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

BID TABULATION REPORT
April 9, 2008 12:14 PM

Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	185.00	185.00	185.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1.00	74.00	74.00	74.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1.00	7.40	7.40	7.40
102-75A	CONSTRUCTION SIGNS	EA/DAY	1.00	1.48	1.48	1.48
110-1-1W	CLEARING AND GRUBBING	W.O.	1.00	222.00	222.00	222.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	1.00	48.10	48.10	48.10
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	40.70	40.70	40.70
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	40.70	40.70	40.70
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	1.00	3.70	3.70	3.70
580-327-31	TREE RELOCATION (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	438.08	438.08	438.08
580-327-32	TREE RELOCATION (Greater than 12" to 18" Diameter)	EA.	1.00	646.78	646.78	646.78
580-327-33	TREE RELOCATION (Greater than 18" Diameter)	EA.	1.00	703.00	703.00	703.00
580-336-1	TREE TRIMMING	EA.	1.00	74.00	74.00	74.00
620-1-1	GROUNDING ELECTRODE	L.F.	1.00	14.19	14.19	14.19
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	8.88	8.88	8.88

BID TABULATION REPORT
April 9, 2008 12:14 PM

Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	192.50	192.50	192.50
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1.00	77.00	77.00	77.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1.00	7.70	7.70	7.70
102-75A	CONSTRUCTION SIGNS	EA/DAY	1.00	1.54	1.54	1.54
110-1-1W	CLEARING AND GRUBBING	W.O.	1.00	231.00	231.00	231.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	1.00	50.05	50.05	50.05
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	42.35	42.35	42.35
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	42.35	42.35	42.35
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	1.00	3.85	3.85	3.85
580-327-31	TREE RELOCATION (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	455.84	455.84	455.84
580-327-32	TREE RELOCATION (Greater than 12" to 18" Diameter)	EA.	1.00	673.00	673.00	673.00
580-327-33	TREE RELOCATION (Greater than 18" Diameter)	EA.	1.00	731.50	731.50	731.50
580-336-1	TREE TRIMMING	EA.	1.00	77.00	77.00	77.00
620-1-1	GROUNDING ELECTRODE	L.F.	1.00	14.76	14.76	14.76
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	9.24	9.24	9.24

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BID TABULATION REPORT
April 9, 2008 12:14 PM

Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: GANCEDO TECHNOLOGIES, INC.

Address: 601 SW 57 AVE

City/ST/Zip: MIAMI FLORIDA 33144

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	227.50	227.50	227.50
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1.00	91.00	91.00	91.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1.00	9.10	9.10	9.10
102-75A	CONSTRUCTION SIGNS	EA/DAY	1.00	1.82	1.82	1.82
110-1-1W	CLEARING AND GRUBBING	W.O.	1.00	273.00	273.00	273.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	1.00	59.15	59.15	59.15
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	50.05	50.05	50.05
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	50.05	50.05	50.05
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	1.00	4.55	4.55	4.55
580-327-31	TREE RELOCATION (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	538.72	538.72	538.72
580-327-32	TREE RELOCATION (Greater than 12" to 18" Diameter)	EA.	1.00	795.37	795.37	795.37
580-327-33	TREE RELOCATION (Greater than 18" Diameter)	EA.	1.00	864.50	864.50	864.50
580-336-1	TREE TRIMMING	EA.	1.00	91.00	91.00	91.00
620-1-1	GROUNDING ELECTRODE	L.F.	1.00	17.44	17.44	17.44
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	10.92	10.92	10.92

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Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: R & D ELECTRIC, INC.

Address: 3900 SW 5 TERRACE

City/ST/Zip: MIAMI, FL. 33134

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	230.00	230.00	230.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1.00	92.00	92.00	92.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1.00	9.20	9.20	9.20
102-75A	CONSTRUCTION SIGNS	EA/DAY	1.00	1.84	1.84	1.84
110-1-1W	CLEARING AND GRUBBING	W.O.	1.00	276.00	276.00	276.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	1.00	59.80	59.80	59.80
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	50.60	50.60	50.60
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	50.60	50.60	50.60
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	1.00	4.60	4.60	4.60
580-327-31	TREE RELOCATION (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	544.64	544.64	544.64
580-327-32	TREE RELOCATION (Greater than 12" to 18" Diameter)	EA.	1.00	804.11	804.11	804.11
580-327-33	TREE RELOCATION (Greater than 18" Diameter)	EA.	1.00	874.00	874.00	874.00
580-336-1	TREE TRIMMING	EA.	1.00	92.00	92.00	92.00
620-1-1	GROUNDING ELECTRODE	L.F.	1.00	17.64	17.64	17.64
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	11.04	11.04	11.04

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Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: AGC ELECTRIC, INC.

Address: 2660 WEST 79 STREET

City/ST/Zip: HIALEAH/FL/33016

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	235.00	235.00	235.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1.00	94.00	94.00	94.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1.00	9.40	9.40	9.40
102-75A	CONSTRUCTION SIGNS	EA/DAY	1.00	1.88	1.88	1.88
110-1-1W	CLEARING AND GRUBBING	W.O.	1.00	282.00	282.00	282.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	1.00	61.10	61.10	61.10
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	51.70	51.70	51.70
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	51.70	51.70	51.70
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	1.00	4.70	4.70	4.70
580-327-31	TREE RELOCATION (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	556.48	556.48	556.48
580-327-32	TREE RELOCATION (Greater than 12" to 18" Diameter)	EA.	1.00	821.59	821.59	821.59
580-327-33	TREE RELOCATION (Greater than 18" Diameter)	EA.	1.00	893.00	893.00	893.00
580-336-1	TREE TRIMMING	EA.	1.00	94.00	94.00	94.00
620-1-1	GROUNDING ELECTRODE	L.F.	1.00	18.02	18.02	18.02
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	11.28	11.28	11.28

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Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: SOLARES ELECTRICAL SERVICES, INC.

Address: 10421 NW 28TH ST D105

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	332.50	332.50	332.50
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1.00	133.00	133.00	133.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	1.00	13.30	13.30	13.30
102-75A	CONSTRUCTION SIGNS	EA/DAY	1.00	2.66	2.66	2.66
110-1-1W	CLEARING AND GRUBBING	W.O.	1.00	399.00	399.00	399.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	1.00	86.45	86.45	86.45
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	73.15	73.15	73.15
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	73.15	73.15	73.15
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	1.00	6.65	6.65	6.65
580-327-31	TREE RELOCATION (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00	787.36	787.36	787.36
580-327-32	TREE RELOCATION (Greater than 12" to 18" Diameter)	EA.	1.00	1,162.46	1,162.46	1,162.46
580-327-33	TREE RELOCATION (Greater than 18" Diameter)	EA.	1.00	1,263.50	1,263.50	1,263.50
580-336-1	TREE TRIMMING	EA.	1.00	133.00	133.00	133.00
620-1-1	GROUNDING ELECTRODE	L.F.	1.00	25.50	25.50	25.50
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	15.96	15.96	15.96

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Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity			
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	1.00	4.00	4.00	4.00
715-1-114D	CONDUCTOR (Furnish & Install three conductor set, #4 AWG RHWXLT stranded black, white & green)	L.F.	1.00	5.55	5.55	5.55
715-1-115B	CONDUCTOR (Furnish & Install three conductor set, #2 AWG RHWXLT stranded black, white, & green)	L.F.	1.00	6.29	6.29	6.29
715-2-3D	INSTALL NEW WIRING TO LUMINAIRE (SOA #12 Cable). Terminate wires in breakaways (HEB-AW-RYC and Het-AW-RYC).	EA.	1.00	129.50	129.50	129.50
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	1.00	18.50	18.50	18.50
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	1.00	14.06	14.06	14.06
715-7-11B	LOAD CENTER - Complete (Includes switch, 15ft concrete pole, pull boxes, ground rod, and wire at service point)	EA.	1.00	4,810.00	4,810.00	4,810.00
715-10-002A	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install) (Includes pullbox, and ground rod)]	EA	1.00	555.00	555.00	555.00
715-11-219	Luminaire, Install Only, Roadway (special-decorative)	EA.	1.00	185.00	185.00	185.00
715-11-111E	Luminaire,Install Only, Roadway, cobra head (480V)(400 Watts)	EA.	1.00	129.50	129.50	129.50
715-14-12C	PULL BOX (Includes ground rod, ground wire, rocks and cadweld)	EA	1.00	370.00	370.00	370.00
715-500-1	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	EA.	1.00	148.00	148.00	148.00
715-531-1	Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	EA	1.00	518.00	518.00	518.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	88,648.65	88,648.65	88,648.65
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	8,864.87	8,864.87	8,864.87

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Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

Item No	Description	Unit	Quantity			
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	1.00	4.16	4.16	4.16
715-1-114D	CONDUCTOR (Furnish & Install three conductor set, #4 AWG RHWXLT stranded black, white & green)	L.F.	1.00	5.78	5.78	5.78
715-1-115B	CONDUCTOR (Furnish & Install three conductor set, #2 AWG RHWXLT stranded black, white, & green)	L.F.	1.00	6.55	6.55	6.55
715-2-3D	INSTALL NEW WIRING TO LUMINAIRE (SOA #12 Cable). Terminate wires in breakaways (HEB-AW-RYC and Het-AW-RYC).	EA.	1.00	134.75	134.75	134.75
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	1.00	19.25	19.25	19.25
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	1.00	14.63	14.63	14.63
715-7-11B	LOAD CENTER - Complete (Includes switch, 15ft concrete pole, pull boxes, ground rod, and wire at service point)	EA.	1.00	5,005.00	5,005.00	5,005.00
715-10-002A	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install) (Includes pullbox, and ground rod)]	EA	1.00	577.50	577.50	577.50
715-11-219	Luminaire, Install Only, Roadway (special-decorative)	EA.	1.00	192.50	192.50	192.50
715-11-111E	Luminaire,Install Only, Roadway, cobra head (480V)(400 Watts)	EA.	1.00	134.75	134.75	134.75
715-14-12C	PULL BOX (Includes ground rod, ground wire, rocks and cadweld)	EA	1.00	385.00	385.00	385.00
715-500-1	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	EA.	1.00	154.00	154.00	154.00
715-531-1	Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	EA	1.00	539.00	539.00	539.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	88,648.65	88,648.65	88,648.65
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	8,864.87	8,864.87	8,864.87

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Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: GANCEDO TECHNOLOGIES, INC.

Address: 601 SW 57 AVE

City/ST/Zip: MIAMI FLORIDA 33144

Item No	Description	Unit	Quantity			
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	1.00	4.91	4.91	4.91
715-1-114D	CONDUCTOR (Furnish & Install three conductor set, #4 AWG RHWXLT stranded black, white & green)	L.F.	1.00	6.83	6.83	6.83
715-1-115B	CONDUCTOR (Furnish & Install three conductor set, #2 AWG RHWXLT stranded black, white, & green)	L.F.	1.00	7.74	7.74	7.74
715-2-3D	INSTALL NEW WIRING TO LUMINAIRE (SOA #12 Cable). Terminate wires in breakaways (HEB-AW-RYC and Het-AW-RYC).	EA.	1.00	159.25	159.25	159.25
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	1.00	22.75	22.75	22.75
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	1.00	17.29	17.29	17.29
715-7-11B	LOAD CENTER - Complete (Includes switch, 15ft concrete pole, pull boxes, ground rod, and wire at service point)	EA.	1.00	5,915.00	5,915.00	5,915.00
715-10-002A	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install) (Includes pullbox, and ground rod)]	EA	1.00	682.50	682.50	682.50
715-11-219	Luminaire, Install Only, Roadway (special-decorative)	EA.	1.00	227.50	227.50	227.50
715-11-111E	Luminaire,Install Only, Roadway, cobra head (480V)(400 Watts)	EA.	1.00	159.25	159.25	159.25
715-14-12C	PULL BOX (Includes ground rod, ground wire, rocks and cadweld)	EA	1.00	455.00	455.00	455.00
715-500-1	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	EA.	1.00	182.00	182.00	182.00
715-531-1	Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	EA	1.00	637.00	637.00	637.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	88,648.65	88,648.65	88,648.65
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	8,864.87	8,864.87	8,864.87

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Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: R & D ELECTRIC, INC.

Address: 3900 SW 5 TERRACE

City/ST/Zip: MIAMI, FL. 33134

Item No	Description	Unit	Quantity			
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	1.00	4.97	4.97	4.97
715-1-114D	CONDUCTOR (Furnish & Install three conductor set, #4 AWG RHWXLT stranded black, white & green)	L.F.	1.00	6.90	6.90	6.90
715-1-115B	CONDUCTOR (Furnish & Install three conductor set, #2 AWG RHWXLT stranded black, white, & green)	L.F.	1.00	7.82	7.82	7.82
715-2-3D	INSTALL NEW WIRING TO LUMINAIRE (SOA #12 Cable). Terminate wires in breakaways (HEB-AW-RYC and Het-AW-RYC).	EA.	1.00	161.00	161.00	161.00
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	1.00	23.00	23.00	23.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	1.00	17.48	17.48	17.48
715-7-11B	LOAD CENTER - Complete (Includes switch, 15ft concrete pole, pull boxes, ground rod, and wire at service point)	EA.	1.00	5,980.00	5,980.00	5,980.00
715-10-002A	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install) (Includes pullbox, and ground rod)]	EA	1.00	690.00	690.00	690.00
715-11-219	Luminaire, Install Only, Roadway (special-decorative)	EA.	1.00	230.00	230.00	230.00
715-11-111E	Luminaire,Install Only, Roadway, cobra head (480V)(400 Watts)	EA.	1.00	161.00	161.00	161.00
715-14-12C	PULL BOX (Includes ground rod, ground wire, rocks and cadweld)	EA	1.00	460.00	460.00	460.00
715-500-1	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	EA.	1.00	184.00	184.00	184.00
715-531-1	Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	EA	1.00	644.00	644.00	644.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	88,648.65	88,648.65	88,648.65
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	8,864.87	8,864.87	8,864.87

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Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: AGC ELECTRIC, INC.

Address: 2660 WEST 79 STREET

City/ST/Zip: HIALEAH/FL/33016

Item No	Description	Unit	Quantity			
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	1.00	5.08	5.08	5.08
715-1-114D	CONDUCTOR (Furnish & Install three conductor set, #4 AWG RHWXLT stranded black, white & green)	L.F.	1.00	7.05	7.05	7.05
715-1-115B	CONDUCTOR (Furnish & Install three conductor set, #2 AWG RHWXLT stranded black, white, & green)	L.F.	1.00	7.99	7.99	7.99
715-2-3D	INSTALL NEW WIRING TO LUMINAIRE (SOA #12 Cable). Terminate wires in breakaways (HEB-AW-RYC and Het-AW-RYC).	EA.	1.00	164.50	164.50	164.50
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	1.00	23.50	23.50	23.50
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	1.00	17.86	17.86	17.86
715-7-11B	LOAD CENTER - Complete (Includes switch, 15ft concrete pole, pull boxes, ground rod, and wire at service point)	EA.	1.00	6,110.00	6,110.00	6,110.00
715-10-002A	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install) (Includes pullbox, and ground rod)]	EA	1.00	705.00	705.00	705.00
715-11-219	Luminaire, Install Only, Roadway (special-decorative)	EA.	1.00	235.00	235.00	235.00
715-11-111E	Luminaire,Install Only, Roadway, cobra head (480V)(400 Watts)	EA.	1.00	164.50	164.50	164.50
715-14-12C	PULL BOX (Includes ground rod, ground wire, rocks and cadweld)	EA	1.00	470.00	470.00	470.00
715-500-1	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	EA.	1.00	188.00	188.00	188.00
715-531-1	Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	EA	1.00	658.00	658.00	658.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	88,648.65	88,648.65	88,648.65
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	8,864.87	8,864.87	8,864.87

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Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: SOLARES ELECTRICAL SERVICES, INC.

Address: 10421 NW 28TH ST D105

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	1.00	7.18	7.18	7.18
715-1-114D	CONDUCTOR (Furnish & Install three conductor set, #4 AWG RHWXLT stranded black, white & green)	L.F.	1.00	9.98	9.98	9.98
715-1-115B	CONDUCTOR (Furnish & Install three conductor set, #2 AWG RHWXLT stranded black, white, & green)	L.F.	1.00	11.31	11.31	11.31
715-2-3D	INSTALL NEW WIRING TO LUMINAIRE (SOA #12 Cable). Terminate wires in breakaways (HEB-AW-RYC and Het-AW-RYC).	EA.	1.00	232.75	232.75	232.75
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	1.00	33.25	33.25	33.25
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	1.00	25.27	25.27	25.27
715-7-11B	LOAD CENTER - Complete (Includes switch, 15ft concrete pole, pull boxes, ground rod, and wire at service point)	EA.	1.00	8,645.00	8,645.00	8,645.00
715-10-002A	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install) (Includes pullbox, and ground rod)]	EA	1.00	997.50	997.50	997.50
715-11-219	Luminaire, Install Only, Roadway (special-decorative)	EA.	1.00	332.50	332.50	332.50
715-11-111E	Luminaire,Install Only, Roadway, cobra head (480V)(400 Watts)	EA.	1.00	232.75	232.75	232.75
715-14-12C	PULL BOX (Includes ground rod, ground wire, rocks and cadweld)	EA	1.00	665.00	665.00	665.00
715-500-1	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	EA.	1.00	266.00	266.00	266.00
715-531-1	Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	EA	1.00	931.00	931.00	931.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	88,648.65	88,648.65	88,648.65
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	8,864.87	8,864.87	8,864.87

BID TABULATION REPORT
April 9, 2008 12:14 PM

Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity			
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00

System Calculated Total: $122,914.93

Contractor's Bid Items Total: $122,914.93

Submitted Total From Contractor:

BID TABULATION REPORT
April 9, 2008 12:14 PM

Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: HORSEPOWER ELECTRIC, INC

Address: 8105 WEST 20TH AVE

City/ST/Zip: HIALEAH ,FLORIDA-33014

Item No	Description	Unit	Quantity			
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00

System Calculated Total: $123,296.07

Contractor's Bid Items Total: $123,296.07

Submitted Total From Contractor:

24

BID TABULATION REPORT
April 9, 2008 12:14 PM

Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: GANCEDO TECHNOLOGIES, INC.

Address: 601 SW 57 AVE

City/ST/Zip: MIAMI FLORIDA 33144

Item No	Description	Unit	Quantity			
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00

System Calculated Total: $125,074.71

Contractor's Bid Items Total: $125,074.71

Submitted Total From Contractor:

3h

BID TABULATION REPORT
April 9, 2008 12:14 PM

Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: R & D ELECTRIC, INC.

Address: 3900 SW 5 TERRACE

City/ST/Zip: MIAMI, FL. 33134

Item No	Description	Unit	Quantity			
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00

System Calculated Total: $125,201.76

Contractor's Bid Items Total: $125,201.76

Submitted Total From Contractor:

BID TABULATION REPORT
April 9, 2008 12:14 PM

Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: AGC ELECTRIC, INC.

Address: 2660 WEST 79 STREET

City/ST/Zip: HIALEAH/FL/33016

Item No	Description	Unit	Quantity			
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00

System Calculated Total: $125,455.85

Contractor's Bid Items Total: $125,455.85

Submitted Total From Contractor:

BID TABULATION REPORT
April 9, 2008 12:14 PM

Project Name: PTP Street Lighting Installation

Project No: 20070777

Bid Open Date: 03/19/2008

Name: SOLARES ELECTRICAL SERVICES, INC.

Address: 10421 NW 28TH ST D105

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00

System Calculated Total: $130,410.65

Contractor's Bid Items Total: $130,410.65

Submitted Total From Contractor:

MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: MARCH 18, 2008

FIRM NAME	DATE OF VIOLATION	Project Number	PROGRAM	MAKE-UP AMOUNT*	APPROVED PLANS	MAKE-UP BALANCE	COMMENTS
Adventure Environmental, Inc.	9/11/2007	CCDR5	CSBE	$ 72,841.44	$ -	$ 72,841.44	Firm Must Submit a Make-Up Plan and contact SBD
	9/11/2007	CCDR1	CSBE	68,829.24	-	68,829.24	Firm Must Submit a Make-Up Plan and contact SBD
	9/11/2007	CCDR3	CSBE	56,913.06	-	56,913.06	Firm Must Submit a Make-Up Plan and contact SBD
American Earth Movers, Inc.	11/16/2007	CCDR2	CSBE	337,836.00	92,000.00	245,836.00	Firm Must Submit a Make-Up Plan and contact SBD
Buade Construction Company	12/21/2000	98016	CSBE	7,000.00	-	7,000.00	Firm Must Submit a Make-Up Plan and contact SBD
Budget Construction, Co	6/22/2007	40070103006	CSBE	823,316.00	-	823,316.00	Firm Must Submit a Make-Up Plan and contact SBD
DACA Environmental, Inc.	2/17/2003	W-799R	CSBE	171,283.66	-	171,283.66	Firm Must Submit a Make-Up Plan and contact SBD
Dato Electric, Inc.	10/31/2006	MIA-737H	CSBE	996,145.00	-	996,145.00	Firm Must Submit a Make-Up Plan and contact SBD
Development & Communication Group of Florida, Inc.	4/6/2005	POSW0400740	CSBE	39,811.28	-	39,811.28	Firm Must Submit a Make-Up Plan and contact SBD
	12/20/2006	POWS0607759 T0708	CSBE	584,811.28	-	584,811.28	Firm Must Submit a Make-Up Plan and contact SBD
Environmental Science Associates Corporation	3/9/2007	E02-MDAD-01, E (HO8	CSBE	6,129.46	-	6,129.46	Firm Must Submit a Make-Up Plan and contact SBD
F C E Engineers, Inc.	1/31/2002	630121Q	CSBE	281,748.52	-	281,748.52	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	662460	CSBE	455,423.32	-	455,423.32	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	671703	CSBE	99,950.01	-	99,950.01	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	693136Q	CSBE	113,785.07	-	113,785.07	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	693203Q	CSBE	360,538.68	-	360,538.68	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	662257	CSBE	135,930.77	-	135,930.77	Firm Must Submit a Make-Up Plan and contact SBD
Fisk Electric Company	7/10/2007	MIA-737-R-8 (WS 16.1)	CSBE	1,363,000.00	1,363,000.00	-	Make-up Plan not a condition of Award
	7/10/2007	MIA-739F (16.1)	CSBE	1,437,000.00	1,437,000.00	-	Make-up Plan not a condition of Award
	7/10/2007	MIA-739C-3 WS 16.1	CSBE	52,000.00	52,000.00	-	Make-up Plan not a condition of Award

MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: MARCH 18, 2008

FIRM NAME	DATE OF VIOLATION	Project Number	PROGRAM	MAKE-UP AMOUNT*	APPROVED PLANS	MAKE-UP BALANCE	COMMENTS
H & J Asphalt, Inc.	3/14/2007	20040422	CSBE	35,856.56	35,856.56	-	Make-up Plan not a condition of Award
	3/14/2007	20040423	CSBE	73,793.92	73,793.92	-	Make-up Plan not a condition of Award
	6/21/2007	20030252	CSBE	11,809.82	11,809.82	-	Make-up Plan not a condition of Award
H & R Paving, Inc.	3/6/2007	RM-6-01/03	CSBE	24,562.00 (+)	24,562.00	-	Make-up Plan not a condition of Award
	3/6/2007	20030256 (651007)	CSBE	131,487.00 (+)	131,487.00	-	Make-up Plan not a condition of Award
	3/6/2007	20030249	CSBE	64,933.00 (+)	64,933.00	-	Make-up Plan not a condition of Award
Horsepower Electric, Inc.	2/7/2002	671030A	CSBE	39,583.38	74,000.00	-	Make-up Plan not a condition of Award
Lanzo Construction Co., Florida	1/17/2003	W-788R	CSBE	148,000.00	148,000.00	-	Make-up Plan not a condition of Award
M. Villa & Associates, Inc.	8/10/2001	CDQNIP 1	CSBE	203,912.67	-	203,912.67	Firm Must Submit a Make-Up Plan and contact SBD
Metro Equipment Service, Inc.	2/7/2001	S-412R-2	CSBE	267,440.00	267,440.00	-	Make-up Plan not a condition of Award
	8/30/2007	602201-01-002	CSBE	359,110.00	359,110.00	-	Make-up Plan not a condition of Award
Metro Express, Inc.	1/4/2006	630022	CSBE	398,840.90	320,805.85	78,035.05	Firm Must Submit a Make-Up Plan and contact SBD
Petro Hydro, Inc.	6/30/2006	20030180	CSBE	293,656.57	-	293,656.57	Firm Must Submit a Make-Up Plan and contact SBD
	2/6/2007	20030009	CSBE	264,000.00	-	264,000.00	Firm Must Submit a Make-Up Plan and contact SBD
	4/10/2007	20050291	CSBE	320,248.48	-	320,248.48	Firm Must Submit a Make-Up Plan and contact SBD
Pino Kaoba & Associates, Inc.	8/23/2007	MDFRD-DB-09 DB04-F	CSBE	314,039.70	-	314,039.70	Firm Must Submit a Make-Up Plan and contact SBD
	8/23/2007	DB04-FIRE-02/MDFR	CSBE	349,267.00	-	349,267.00	Firm Must Submit a Make-Up Plan and contact SBD
	8/23/2007	MDFRD-DB-11 DB04-F	CSBE	498,769.80	-	498,769.80	Firm Must Submit a Make-Up Plan and contact SBD
Raydan Electric, Inc.	1/26/2007	20030015	CSBE	60,000.00	-	60,000.00	Firm Must Submit a Make-Up Plan and contact SBD
Solution Construction, Inc.	9/28/2007	POPR0701050 46440	CSBE	1,650,270.00	-	1,650,270.00	Firm Must Submit a Make-Up Plan and contact SBD
Southeastern Engineering Contr. Inc.	7/24/2002	6301570	CSBE	135,904.62	135,904.62	-	Make-up Plan not a condition of Award
	10/24/2007	S-718-4 ER 15761	CSBE	59,418.76	59,418.76	-	Make-up Plan not a condition of Award

MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: MARCH 18, 2008

FIRM NAME	DATE OF VIOLATION	Project Number	PROGRAM	MAKE-UP AMOUNT*	APPROVED PLANS	MAKE-UP BALANCE	COMMENTS
Transamerica Construction Company	8/13/2007	POSW0700112 06N01	CSBE	89,116.20	-	89,116.20	Firm Must Submit a Make-Up Plan and contact SBD
Weekley Asphalt Paving, Inc.	7/16/2002	671908	CSBE	40,015.76	-	40,015.76	Firm Must Submit a Make-Up Plan and contact SBD
	7/5/2005	629904-1Q	CSBE	49,992.12	-	49,992.12	Firm Must Submit a Make-Up Plan and contact SBD
TOTAL				***$ 13,348,321.05***	***$ 4,651,121.53***	***$ 8,731,616.14***	

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

*** The Make-Up Amount is double the deficit of the goal unless otherwise indicted (+)**

MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: MARCH 18, 2008

FIRM NAME	DATE OF VIOLATION	Project Number	PROGRAM	MAKE-UP AMOUNT*	APPROVED PLANS	MAKE-UP BALANCE	COMMENTS
Adventure Environmental, Inc.	9/11/2007	CCDR5	CSBE	$ 72,841.44	$ -	$ 72,841.44	Firm Must Submit a Make-Up Plan and contact SBD
	9/11/2007	CCDR1	CSBE	68,829.24	-	68,829.24	Firm Must Submit a Make-Up Plan and contact SBD
	9/11/2007	CCDR3	CSBE	56,913.06	-	56,913.06	Firm Must Submit a Make-Up Plan and contact SBD
American Earth Movers, Inc.	11/16/2007	CCDR2	CSBE	337,836.00	92,000.00	245,836.00	Firm Must Submit a Make-Up Plan and contact SBD
Buade Construction Company	12/21/2000	98016	CSBE	7,000.00	-	7,000.00	Firm Must Submit a Make-Up Plan and contact SBD
Budget Construction, Co	6/22/2007	40070103006	CSBE	823,316.00	-	823,316.00	Firm Must Submit a Make-Up Plan and contact SBD
DACA Environmental, Inc.	2/17/2003	W-799R	CSBE	171,283.66	-	171,283.66	Firm Must Submit a Make-Up Plan and contact SBD
Dato Electric, Inc.	10/31/2006	MIA-737H	CSBE	996,145.00	-	996,145.00	Firm Must Submit a Make-Up Plan and contact SBD
Development & Communication Group of	4/6/2005	POSW0400740	CSBE	39,811.28	-	39,811.28	Firm Must Submit a Make-Up Plan and contact SBD
	12/20/2006	POWS0607759 T0708	CSBE	584,811.28	-	584,811.28	Firm Must Submit a Make-Up Plan and contact SBD
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	1/31/2002	671703	CSBE	99,950.01	-	99,950.01	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	693136Q	CSBE	113,785.07	-	113,785.07	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	693203Q	CSBE	360,538.68	-	360,538.68	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	662257	CSBE	135,930.77	-	135,930.77	Firm Must Submit a Make-Up Plan and contact SBD
Fisk Electric Company	7/10/2007	MIA-737-R-8 (WS 16.1)	CSBE	1,363,000.00	-	1,363,000.00	Make-up Plan not a condition of Award
	7/10/2007	MIA-739F (16.1)	CSBE	1,437,000.00	-	1,437,000.00	Make-up Plan not a condition of Award
	7/10/2007	MIA-739C-3 WS 16.1	CSBE	52,000.00	-	52,000.00	Make-up Plan not a condition of Award
H & J Asphalt, Inc.	3/14/2007	20040422	CSBE	35,856.56	35,856.56	-	Make-up Plan not a condition of Award
	3/14/2007	20040423	CSBE	73,793.92	73,793.92	-	Make-up Plan not a condition of Award
	6/21/2007	20030252	CSBE	11,809.82	11,809.82	-	Make-up Plan not a condition of Award
H & R Paving, Inc.	3/6/2007	RM-6-01/03	CSBE	24,562.00	24,562.00	-	Make-up Plan not a condition of Award

MIAMI-DADE COUNTY
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GOAL DEFICIT MAKE-UP REPORT as of: MARCH 18, 2008

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	3/6/2007	20030249	CSBE	64,933.00	64,933.00	-	Make-up Plan not a condition of Award
Horsepower Electric, Inc.	2/7/2002	671030A	CSBE	39,583.38	74,000.00	-	Make-up Plan not a condition of Award
Lanzo Construction Co., Florida	1/17/2003	W-788R	CSBE	148,000.00	148,000.00	-	Make-up Plan not a condition of Award
M. Villa & Associates, Inc.	8/10/2001	CDQNIP 1	CSBE	203,912.67	-	203,912.67	Firm Must Submit a Make-Up Plan and contact SBD
Metro Equipment Service, Inc.	2/7/2001	S-412R-2	CSBE	267,440.00	267,440.00	-	Make-up Plan not a condition of Award
	8/30/2007	602201-01-002	CSBE	359,110.00	359,110.00	-	Make-up Plan not a condition of Award
Metro Express, Inc.	1/4/2006	630022	CSBE	398,840.90	320,805.85	78,035.05	Firm Must Submit a Make-Up Plan and contact SBD
Petro Hydro, Inc.	6/30/2006	20030180	CSBE	293,656.57	-	293,656.57	Firm Must Submit a Make-Up Plan and contact SBD
	2/6/2007	20030009	CSBE	264,000.00	-	264,000.00	Firm Must Submit a Make-Up Plan and contact SBD
	4/10/2007	20050291	CSBE	320,248.48	-	320,248.48	Firm Must Submit a Make-Up Plan and contact SBD
Pino Kaoba & Associates, Inc.	8/23/2007	MDFRD-DB-09 DB04-F	CSBE	314,039.70	-	314,039.70	Firm Must Submit a Make-Up Plan and contact SBD
	8/23/2007	DB04-FIRE-02/MDFR	CSBE	349,267.00	-	349,267.00	Firm Must Submit a Make-Up Plan and contact SBD
	8/23/2007	MDFRD-DB-11 DB04-F	CSBE	498,769.80	-	498,769.80	Firm Must Submit a Make-Up Plan and contact SBD
Raydan Electric, Inc.	1/26/2007	20030015	CSBE	60,000.00	-	60,000.00	Firm Must Submit a Make-Up Plan and contact SBD
Solution Construction, Inc.	9/28/2007	POPR0701050 46440	CSBE	1,650,270.00	-	1,650,270.00	Firm Must Submit a Make-Up Plan and contact SBD
Southeastern Engineering Contr. Inc.	7/24/2002	630157Q	CSBE	135,904.62	135,904.62	-	Make-up Plan not a condition of Award
	10/24/2007	S-718-4 ER 15761	CSBE	59,418.76	59,418.76	-	Make-up Plan not a condition of Award
Transamerica Construction Company	8/13/2007	POSW0700112 06N01	CSBE	89,116.20	-	89,116.20	Firm Must Submit a Make-Up Plan and contact SBD
Weekley Asphalt Paving, Inc.	7/16/2002	671908	CSBE	40,015.76	-	40,015.76	Firm Must Submit a Make-Up Plan and contact SBD
	7/5/2005	629904-1Q	CSBE	49,992.12	-	49,992.12	Firm Must Submit a Make-Up Plan and contact SBD
TOTAL				***$ 13,348,321.05***	***$ 1,799,121.53***	***$ 11,583,616.14***	

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

*** The Make-Up Amount is double the deficit of the goal unless otherwise indicted (+)**

	Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
47	11/8/2000	101.48.473	1/1/1999	JM	90-143	$16,076.63	$16,076.63		Underpayment of Employee	Closed
Turner/austin Airport Team (Violations: Period -->5 Total --> 5)										
737	4/13/2004	MIA-776-B-7	5/22/2003	AV-AA	97-52				Deviation from the Schedule of Intent	Closed
752	4/23/2004	MIA-745B WS 3.1	6/3/2002	AV-AA	97-52				Deviation from the Schedule of Intent	Closed
804	8/4/2004	MIA-741-R-6 (WS4.1)	12/27/2001	AV-AA	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Under Appeal
936	5/9/2005	MIA-737-R-8 WS 4.1	1/29/2002	AV-AA	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Under Appeal
960	5/25/2005	MIA-745E WS-15.1	10/12/2001	AV-AA	90-143				Failed to submit Payrolls	Closed
Turtle Southeast, Inc. (Violations: Period -->1 Total --> 1)										
213	1/7/1999	S-656	4/15/1997	WS	90-143	$348.00	$348.00		Underpayment of Employee	Closed
Two Brothers Paving & Drainage Engineering (Violations: Period -->1 Total --> 1)										
375	4/21/2003	629508	11/4/2001	PW	97-52				CSBE firm subcontracted work out	Closed
U.s. Security Associates, Inc. (Violations: Period -->1 Total --> 2)										
1410	7/5/2007	PERMITEE-PC-002808	11/2/2005	AV	99-44	$16,666.99	$16,666.99		Underpayment of Employee	Closed
Union Electrical Contractor, Inc. (Violations: Period -->1 Total --> 1)										
4	10/30/2000	6123-2/03-PO99-40367	6/9/1999	PR	90-143	$1,680.56	$1,680.56		Underpayment of Employee	Closed
Union Temporary Services, Inc. (Violations: Period -->1 Total --> 1)										
236	6/23/1999	DCAD C121A	7/21/1998	AV	90-143	$65.63	$65.63		Underpayment of Employee	Closed
Unitech Builders Corp (Violations: Period -->2 Total --> 2)										
1307	10/25/2006	AD0094	6/2/2005	GS	03-1				Failure to obtain DBD approval of workforce plan by 25% proj. completion.	Open
1400	6/22/2007	AD0094	6/2/2005	GS	03-1				Attempting to comply with the CWP requirements through fraud and/or misrepresentation	Open
United Engineering Inc (Violations: Period -->1 Total --> 1)										
93	5/13/1998	S-604	10/4/1994	WS	90-143	$2,373.38	$2,373.38		Underpayment of Employee	Closed
United Engineering Corporation (Violations: Period -->2 Total --> 2)										
389	2/18/2003	629014	11/3/2001	DE	97-52				Failure to submit Monthly Utilization Report	Closed
762	6/17/2004	629014	11/3/2001	DE	90-143				Failure to submit list of subcontractors	Closed

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 04/10/2003 **To:** 04/10/2008

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

PRIMES

PROJECT #				CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20050048				1	PW	NO MEASURE	05/13/2005	$967,000.00
PROACTIVE STREET LIGHT MAINTENANCE CONTRACT - ZONE B (SIC 16)								
	Change Order #	2	NOV-28-06	365 days				$644,666.67
	Change Order #	3	JUL-24-07					$444,400.00
								$2,056,066.67
20050031				1	PW	NO MEASURE	05/16/2005	$1,591,750.00
PROACTIVE STREET LIGHT MAINTENANCE CONTRACT - ZONE A (SIC 16)								
	Change Order #	2	NOV-28-06	365 days				$1,051,696.70
	Change Order #	3	JUL-24-07					$759,000.00
								$3,402,446.70
20050256 (7360)				1	PW	NO MEASURE	10/13/2005	$196,900.00
TRAFFIC SIGNAL WORK								
								$196,900.00
* 20050335 (7360)				1	PW	NO MEASURE	10/24/2005	$196,900.00
TRAFFIC SIGNAL INSTALLATION - PHASE II OF 20050256								
								$196,900.00
20050257 (7360)				1	PW	NO MEASURE	11/01/2005	$195,800.00
TRAFFIC SIGNAL WORK								
								$195,800.00

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* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 04/10/2003 **To:** 04/10/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20060024 HURRICAN TRAFFICE SIGNAL REPAIRS	1	PW	NO MEASURE	11/08/2005	$199,999.00
					$199,999.00
20050282 (7360) HURRICANE TRAFFIC SIGNAL REPAIRS	1	PW	NO MEASURE	11/16/2005	$235,449.00
					$235,449.00
20050333 (7360) HURRICANE TRAFFIC SIGNAL REPAIRS	1	PW	NO MEASURE	12/05/2005	$199,999.00
					$199,999.00
20050338 (7360) HURRICANE TRAFFIC SIGNAL REPAIRS	1	PW	NO MEASURE	01/06/2006	$199,999.00
					$199,999.00
20050270 LIGHTING IMPROVEMENT (SIC 17)	1	PW	NO MEASURE	01/17/2006	$502,000.00
					$502,000.00

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* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 04/10/2003 **To:** 04/10/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20050168 (7360) TRAFFIC SIGNAL INSTALLATION (SIC 17)	1	PW	NO MEASURE	01/24/2006	$201,540.80
					$201,540.80
20050174 (7360) TRAFFIC SIGNAL IMPROVEMENT (SIC 17)	1	PW	NO MEASURE	01/24/2006	$132,399.40
					$132,399.40
EW2653-PW STREET LIGHTS REPAIRS - WILMA EMERGENCY	1	PW	NO MEASURE	02/02/2006	$116,595.28
					$116,595.28
EW2652-PW STREET LIGHT REPAIRS - WILMA EMERGENCY	1	PW	NO MEASURE	02/02/2006	$189,243.75
					$189,243.75
EW2651-PW STREET LIGHT REPAIRS - WILMA EMERGENCY	1	PW	NO MEASURE	02/02/2006	$162,792.00
					$162,792.00

* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 04/10/2003 **To:** 04/10/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
EW2650-PW TRAFFIC SIGNAL REPAIRS - WILMA EMERGENCY	1	PW	NO MEASURE	02/02/2006	$140,000.00
					$140,000.00
EW2649-PW TRAFFIC SIGNAL REPAIRS - WILMA EMERGENCY	1	PW	NO MEASURE	02/02/2006	$168,315.00
					$168,315.00
EW2648-PW TRAFFIC SIGNAL REPAIRS	1	PW	NO MEASURE	02/02/2006	$155,990.50
					$155,990.50
EW2670-PW STREET LIGHTS REPAIRS - WILMA EMERGENCY	1	PW	NO MEASURE	02/03/2006	$96,264.98
					$96,264.98
EW2709-PW STREET LIGHT REPAIRS - WILMA EMERGENCY	1	PW	NO MEASURE	02/07/2006	$554,499.21
					$554,499.21

* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 04/10/2003 **To:** 04/10/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
EW2676-PW EMERGENCY STREET LIGHT REPAIRS - HURRICANE WILMA	1	PW	NO MEASURE	02/09/2006	$225,241.73
					$225,241.73
EW2760-PW STREET LIGHT REPAIRS - WILMA EMERGENCY	1	PW	NO MEASURE	02/28/2006	$70,200.00
					$70,200.00
20060010 TRAFFIC SIGNAL INSTALLATION (SIC 17)	1	PW	NO MEASURE	03/01/2006	$184,048.00
					$184,048.00
20060062 7360 TRAFFIC SIGNAL INSTALLATION (SIC 17)	1	PW	NO MEASURE	03/30/2006	$187,348.00
					$187,348.00
EW2675-PW EMERGENCY STREET LIGHT REPAIRS - HURRICANE WILMA	1	PW	NO MEASURE	04/25/2006	$417,921.00
					$417,921.00

* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 04/10/2003 **To:** 04/10/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20060026 (7360) PTP FLASHING SCHOOL SIGNALS (SIC 17)	1	PW	NO MEASURE	05/09/2006	$1,128,108.00
					$1,128,108.00
20060027 (7360) PTP FLASHING SCHOOL SIGNALS (SIC 17)	1	PW	NO MEASURE	05/09/2006	$1,128,108.00
					$1,128,108.00
20060153 (7360) TRAFFIC SIGNAL IMPROVEMENT (SIC 17)	1	PW	NO MEASURE	06/02/2006	$1,000,000.00
					$1,000,000.00
20060152 (7360) TRAFFIC SIGNAL IMPROVEMENT (SIC 17)	1	PW	NO MEASURE	06/02/2006	$1,000,000.00
					$1,000,000.00
* 20050286 RETROFITTING OF EXISITING MDC STREET LIGHTING (SIC 17)	1	PW	NO MEASURE	06/06/2006	$1,200,000.00
					$1,200,000.00

* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 04/10/2003 **To:** 04/10/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* EW2835-PW EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)	1	PW	NO MEASURE	06/06/2006	$339,761.00
					$339,761.00
EW2836-PW EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)	1	PW	NO MEASURE SBE	06/06/2006	$331,980.00
					$331,980.00
EW2837-PW EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)	1	PW	NO MEASURE SBE	06/06/2006	$225,000.00
					$225,000.00
EW2838-PW EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)	1	PW	NO MEASURE SBE	06/06/2006	$328,426.00
					$328,426.00
EW2839-PW EMERGENCY STREET LIGHT REPAIRS (HURRICANE WILMA)	1	PW	NO MEASURE SBE	06/06/2006	$267,447.00
					$267,447.00

* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 04/10/2003 **To:** 04/10/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20050287 RETROFITTING OF EXISTING MDC STREET LIGHTING (SIC 17)	1	PW	NO MEASURE	06/06/2006	$1,800,000.00
					$1,800,000.00
* 20060105 (7360) ROADWAY LIGHTING CONSTRUCTION (SIC 17)	1	PW	NO MEASURE	06/07/2006	$1,054,825.00
					$1,054,825.00
20060229 (7360) NEW TRAFFIC SIGNALS INSTALLATION (SIC 17)	1	PW	NO MEASURE CSBE 0%	09/11/2006	$241,948.00
					$241,948.00
20060311 (7360) OPEN TRAFFIC SIGNAL (SIC 17)	1	PW	NO MEASURE	11/07/2006	$1,139,750.00
					$1,139,750.00
20060292 (7360) PTP STREET LIGHT INSTALLATION CONTRACT (SIC 17)	1	PW	NO MEASURE	11/10/2006	$1,059,211.00
					$1,059,211.00

* Indicates closed or expired contracts

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BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 04/10/2003 **To:** 04/10/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20060363 (7360)	1	PW	NO MEASURE	03/30/2007	$197,531.74
PTP TRAFFIC SIGNAL INSTALLATION AT E 1ST AVENUE AND E 17TH STREET (SIC 17)					
					$197,531.74
20070486 (7360)	1	PW	NO MEASURE	04/11/2007	$172,732.75
PTP TRAFFIC SIGNAL INSTALLATION (SIC 17)					
					$172,732.75
20070583 (7360)	1	PW	NO MEASURE	06/08/2007	$346,000.00
INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)					
					$346,000.00
20070584 (7360)	1	PW	NO MEASURE	06/08/2007	$346,000.00
INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)					
					$346,000.00
20070585 (7360)	1	PW	NO MEASURE	06/08/2007	$346,000.00
INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)					
					$346,000.00

* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 04/10/2003 **To:** 04/10/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20070586 (7360) INTERNALLY ILLUMINATED STREET NAME SIGN INSTALLATION (SIC 17)	1	PW	NO MEASURE	06/08/2007	$346,000.00
					$346,000.00
20070787 (7360) INTERNALLY ILLUMINATED STREET NAME SIGNS INSTALLATION (SIC 17)	1	PW	NO MEASURE	01/08/2008	$500,000.00
					$500,000.00
20070786 (7360) INTERNALLY ILLUMINATED STREET NAME SIGNS INSTALLATION (SIC 17)	1	PW	NO MEASURE	01/08/2008	$800,000.00
					$800,000.00
20070777 (7360) PEOPLE'S TRANSPORTATION PLAN (PTP) STREET LIGHTING INSTALLATION (SIC 17)	1	PW	NO MEASURE	03/25/2008	$999,999.99
					$999,999.99
20070604 PTP TRAFFIC SIGNAL INSTALLATION CONTRACT COUNTYWIDE (SIC 17)	1	PW	GOAL CSBE 9%	04/08/2008	$1,703,036.00
					$1,703,036.00

* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 04/10/2003 **To:** 04/10/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20070603	1	PW	GOAL CSBE 9%	04/08/2008	$1,703,036.00
PTP TRAFIC SIGNAL INSTALLATION CONTRACT COUNTYWIDE (SIC 17)					
					$1,703,036.00

Total Award Amount	**$27,193,096.13**
Total Change Orders Approved by BCC	**$2,899,763.37**
	$30,092,859.50

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* Indicates closed or expired contracts

Miami Dade County
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 Development
Contact: Rudolph D. Griffith, Esq. Special Projects Administrator
Telephone: (305) 375-3146

Date: 24-Jan-08

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 - 05/14/2012	Yes

				Hernandez	closeout	
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	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	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	20070583	7360 Under Power Corp	3/17/2008	Antonio Edmead	Interim	3.2
PW	20070584	7360 Under Power Corp	3/17/2008	Antonio Edmead	Interim	3.2
PW	20070585	7360 Under Power Corp	3/17/2008	Antonio Edmead	Interim	3.2
PW	20070586	7360 Under Power Corp	3/17/2008	Antonio Edmead	Interim	3.2
PW	20060363	7360 Under Power Corp	3/17/2008	Antonio Edmead	Interim	3.2
PW	20060311	7360 Under Power Corp	3/17/2008	Kevin Rivera	Interim	3.2
PW	20060153	7360 Under Power Corp	3/17/2008	Kevin Rivera	Completion of construction	3.1
PW	20060027	7360 Under Power Corp	3/17/2008	Kevin Rivera	Interim	3.1
PW	20060152	7360 Under Power Corp	3/17/2008	Kevin Rivera	Completion of construction	3.0
PW	20060026	7360 Under Power Corp	3/17/2008	Kevin Rivera	Interim	3.0
PW	20070486	7360 Under Power Corp	3/17/2008	Kevin Rivera	Interim	3.1
PW	20070486	7360 Under Power Corp	3/18/2008	Kevin Rivera	Completion of construction	3.7
PW	20060292	7360 Under Power Corp	3/24/2008	Toni Sharpe-Truitt	Completion of construction	3.2
PW	20060105	7360 Under Power Corp	3/24/2008	Toni Sharpe-Truitt	Completion of construction	3.2

Evaluation Count: 42 Contractors: 1 Average Evaluation: 3.2

Exit

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Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	20050031	CON	Under Power Corp	3/24/2008	Toni Sharpe-Truitt	Completion of construction	3.2
PW	20050048	CON	Under Power Corp	3/24/2008	Toni Sharpe-Truitt	Completion of construction	3.2
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
PW	20050168	7360	Under Power Corp	9/10/2007	Felix Hernandez	Project conclusion or closeout	3.2
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	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	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	Project conclusion or	3.0

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Exit

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650445173

Under Power Corp

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
30	PW	CON	20050031	Proactive Street Light Mainten	Under Power Corp	2/21/2008	$4,176,125	3/24/2008	90% / On Schedule
30	PW	CON	20050048	Proactive Street Light Mainten	Under Power Corp	2/21/2008	$2,722,656	3/24/2008	90% / On Schedule
0	PW	7360	20050168	TRAFFIC SIGNAL INSTALLATION	Under Power Corp	9/7/2006	$183,241	3/12/2008	100% / Closed
0	PW	7360	20050174	Traffic Signal Improvement	Under Power Corp	12/6/2006	$120,363	3/12/2008	100% / Complete
0	PW	7360	20050224	Traffic Signal Work	Under Power Corp	N/A	$65,000	3/12/2008	100% / Closed
0	PW	7360	20050256	Traffic Signal Work	Under Power Corp	9/21/2006	$179,000	3/12/2008	100% / Closed
0	PW	7360	20050257	Traffic Signal Work	Under Power Corp	9/9/2006	$178,000	3/12/2008	100% / Closed
12	PW	7360	20050270	Lighting Improvement to SW 117	Under Power Corp	N/A	$439,000	3/13/2008	0% / N/A
30	PW	7360	20050282	Hurricane Traffic Signal Repai	Under Power Corp	8/18/2006	$199,999	9/5/2007	100% / Work Complete, Pending Close-Out
30	PW	CON	20050286	People's Transportation Plan (	Under Power Corp	3/25/2008	$1,095,000	2/27/2007	0% / On Schedule
30	PW	CON	20050287	People's Transportation Plan (	Under Power Corp	10/1/2008	$1,530,795	4/25/2006	0% / Not Started
30	PW	7360	20050292	Hurricane Street Light Repairs	Under Power Corp	N/A	$199,999	11/16/2006	0% / Cancelled
30	PW	7360	20050293	Hurricane Street Light Repairs	Under Power Corp	N/A	$199,999	11/16/2006	0% / Cancelled
30	PW	7360	20050333	Hurricane Traffic Signal Repai	Under Power Corp	N/A	$199,999	3/21/2008	0% / N/A
0	PW	7360	20050335	Traffic Signal Installation.	Under Power Corp	N/A	$179,000	3/12/2008	100% / Closed
0	PW	7360	20050338	Hurricane Traffic Signal Repai	Under Power Corp	N/A	$199,999	9/5/2007	100% / Complete
12	PW	7360	20060010	Traffic Signal Installation	Under Power Corp	N/A	$164,000	3/12/2008	100% / Complete
30	PW	7360	20060024	Hurricane Traffic Signal Repai	Under Power Corp	N/A	$199,999	9/5/2007	100% / Complete
0	PW	7360	20060026	PTP Flashing School Signals	Under Power Corp	4/1/2008	$1,000,000	3/14/2008	95% / Behind Schedule
0	PW	7360	20060027	PTP Flashing School Signals	Under Power Corp	4/7/2008	$1,000,000	3/14/2008	85% / Behind Schedule
0	PW	7360	20060062	Traffic Signal Installation	Under Power Corp	7/3/2007	$167,000	3/12/2008	100% / Closed
30	PW	7360	20060105	PTP Roadway Lighting Construct	Under Power Corp	N/A	$950,000	3/24/2008	100% / On Schedule
30	PW	7360	20060152	Traffic Signals Improvement Co	Under Power Corp	2/12/2008	$881,000	3/12/2008	100% / Complete
30	PW	7360	20060153	Traffic Signal Improvement Con	Under Power Corp	2/12/2008	$881,000	3/12/2008	100% / Complete
0	PW	7360	20060229	New Traffic Signal	Under Power Corp	9/29/2007	$218,000	2/5/2008	100% / Work Complete, Pending Close-Out

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
30	PW	7360	20060292	PTP Street Light Installation	Under Power Corp	5/12/2008	$1,000,000	3/24/2008	91% / On Schedule
30	PW	7360	20060311	Open Traffic Signal	Under Power Corp	9/2/2008	$1,000,000	3/14/2008	85% / Behind Schedule
0	PW	7360	20060363	PTP Traffic Signal @ East 1st	Under Power Corp	12/27/2007	$173,340	2/5/2008	100% / Work Complete, Pending Close-

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									Out
12	PW	7360	20070486	Traffic Signal Installation	Under Power Corp	3/15/2008	$151,640	3/14/2008	95% / Behind Schedule
30	PW	7360	20070583	INTERNALLY ILLUMINATED STREET	Under Power Corp	3/28/2008	$300,000	3/17/2008	100% / Behind Schedule
30	PW	7360	20070584	INTERNALLY ILLUMINATED STREET	Under Power Corp	3/28/2008	$300,000	3/17/2008	100% / Behind Schedule
30	PW	7360	20070585	INTERNALLY ILLUMINATED STREET	Under Power Corp	3/28/2008	$300,000	3/17/2008	100% / Behind Schedule
30	PW	7360	20070586	PTP INTERNALLY ILLUMINATED STR	Under Power Corp	4/16/2008	$300,000	3/17/2008	100% / Behind Schedule
30	PW	CON	20070603	PTP Traffic Signal Installatio	Under Power Corp	N/A	$1,500,000		0% / N/A
30	PW	CON	20070604	PTP Traffic Signal Installatio	Under Power Corp	N/A	$1,500,000		0% / N/A
30	PW	7360	20070777	PTP Street Lighting Installati	Under Power Corp	N/A	$886,486		0% / N/A
0	PW	7360	20070786	Internally Illuminated Street	Under Power Corp	N/A	$705,357	3/21/2008	0% / N/A
0	PW	7360	20070787	Internally Illuminated Street	Under Power Corp	N/A	$439,732	3/21/2008	0% / N/A
					Totals:	38	$25,885,729		

* Yellow Status=Inactive Contract

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Detail by Entity Name

Florida Profit Corporation

UNDER POWER CORP.

Filing Information

Document Number	P93000079035
FEI Number	650445173
Date Filed	11/16/1993
State	FL
Status	ACTIVE

Principal Address

7900 N.W. 60TH STREET
MIAMI FL 33166

Changed 09/05/2007

Mailing Address

7900 N.W. 60TH STREET
MIAMI FL 33166

Changed 01/14/2008

Registered Agent Name & Address

NIN, RAFAEL
7900 N.W. 60TH STREET
MIAMI FL 33166 US

Address Changed: 09/05/2007

Officer/Director Detail

Name & Address

Title PSTD

NIN, RAFAEL
14170 S.W. 30TH STREET
MIAMI FL 33175

Title VP

TIRSE, ALEXANDER
9425 S.W. 106TH COURT
MIAMI FL 33176

Annual Reports

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Report Year	Filed Date
2006	02/13/2006
2007	01/23/2007
2008	01/14/2008

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No Events **No Name History**

Entity Name Search

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