

Approved  Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(D)
01-25-07

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

RESOLUTION NO R-52-07

RESOLUTION APPROVING A PROJECT AWARD RECOMMENDATION IN THE AMOUNT OF \$1,139,750.00 BETWEEN UNDER POWER CORP. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED OPEN TRAFFIC SIGNAL INSTALLATIONS (PROJECT - CICC 7360-0/08 RPQ NO. 20060311)

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Project Award Recommendation in the amount of \$1,139,750.00 between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) project entitled Open Traffic Signal Installations (Project - CICC 7360-0/08 RPQ No. 20060311) in substantially the form attached hereto and made a part hereof.

Handwritten scribbles at the top of the page.

Faint, illegible handwritten text in the upper left quadrant.

A small black dot or mark on the left side of the page.

A small black dot or mark on the bottom right side of the page.

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 25th day of January, 2007. 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

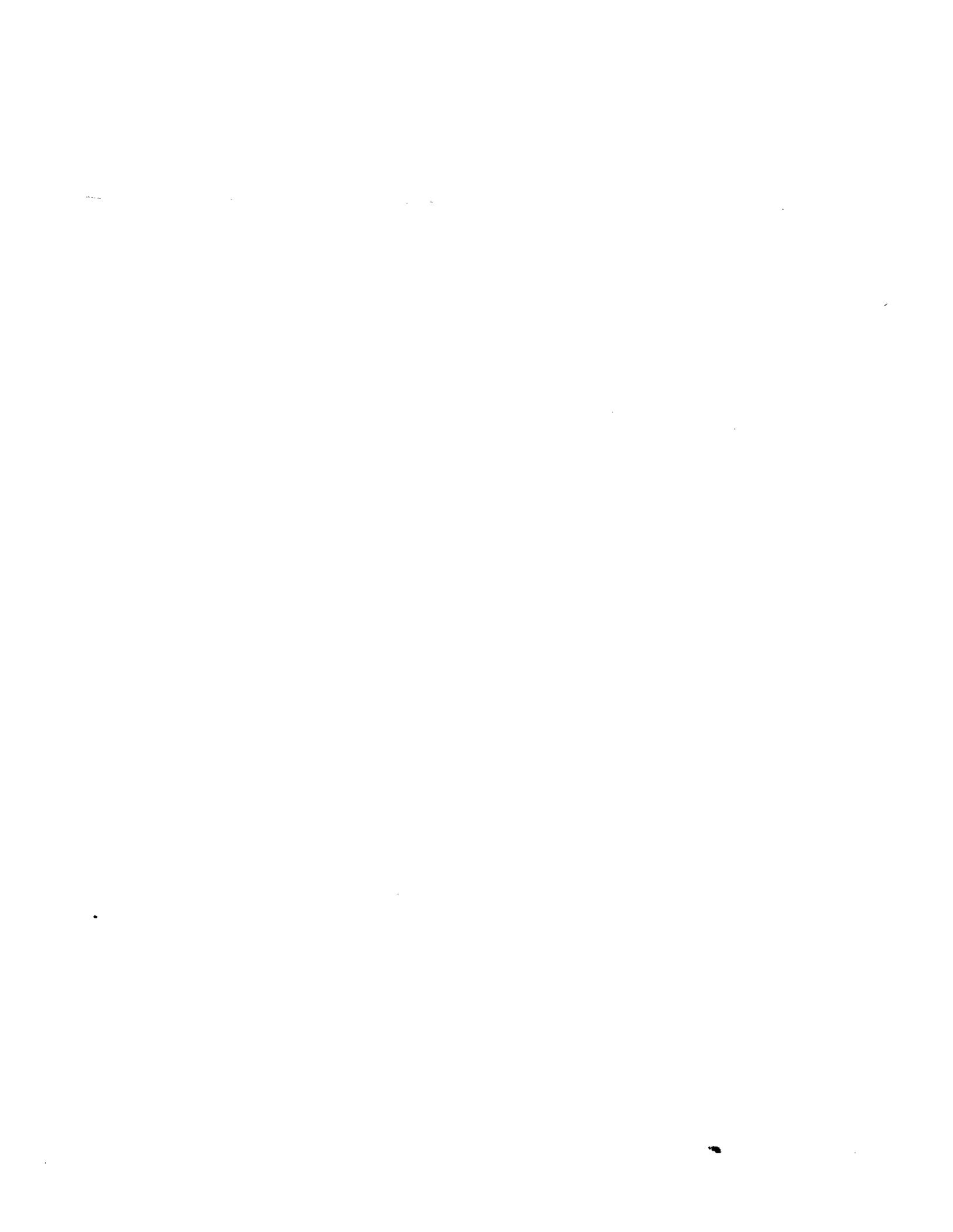
HARVEY RUVIN, CLERK

Approved by County Attorney as
to form and legal sufficiency.



KAY SULLIVAN
Deputy Clerk

Hugo Benitez





MEMORANDUM

(Revised)

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

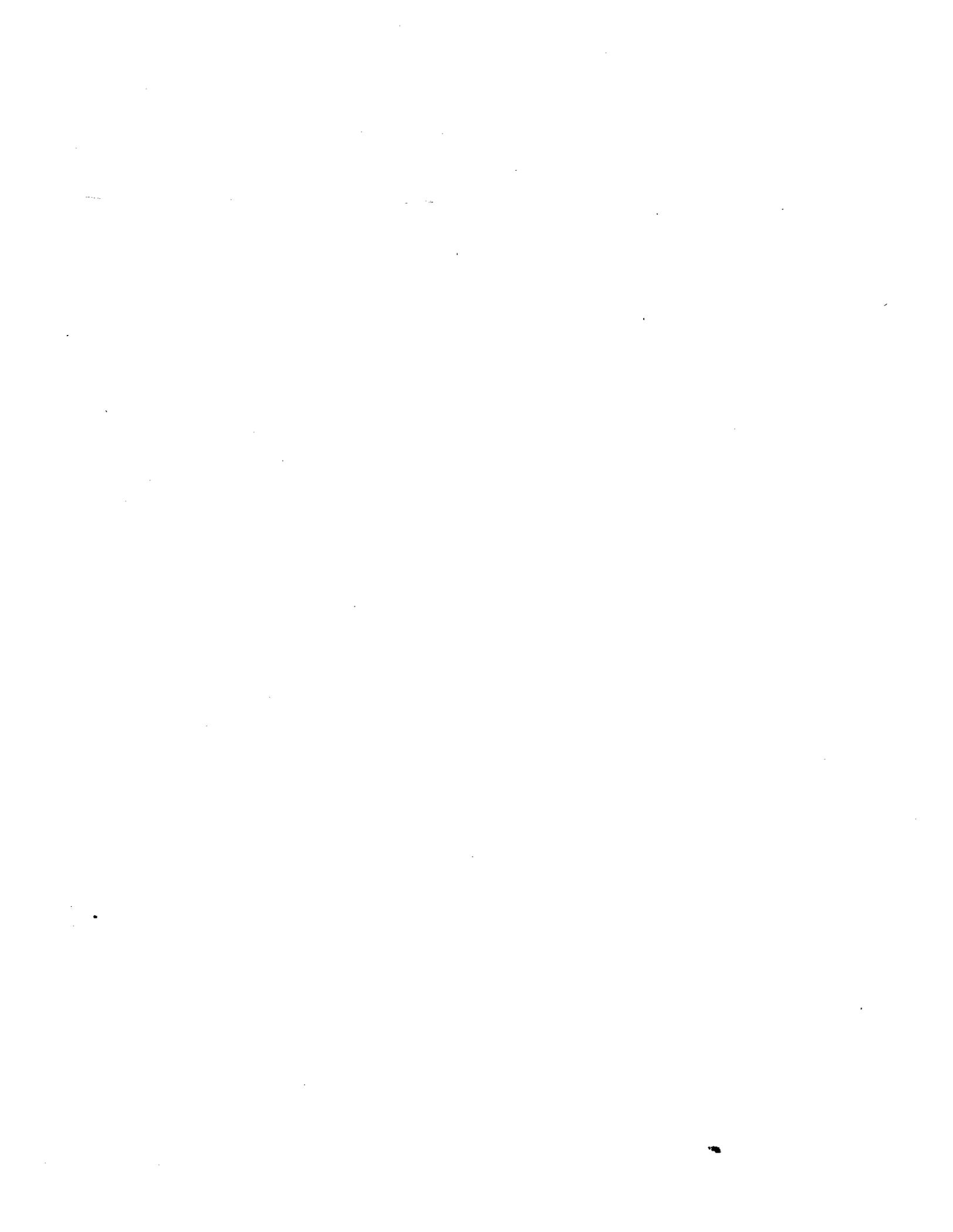
DATE: January 25, 2007

FROM: Murray A. Greenberg
County Attorney

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

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



Memorandum



Date: January 25, 2007

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

From: George M. Burgess
County Manager 

Subject: Project Award Recommendation in the Amount of \$1,139,750.00 Between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Open Traffic Signal Installations (**Project - CICC 7360-0/08 RPQ No. 20060311**)

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

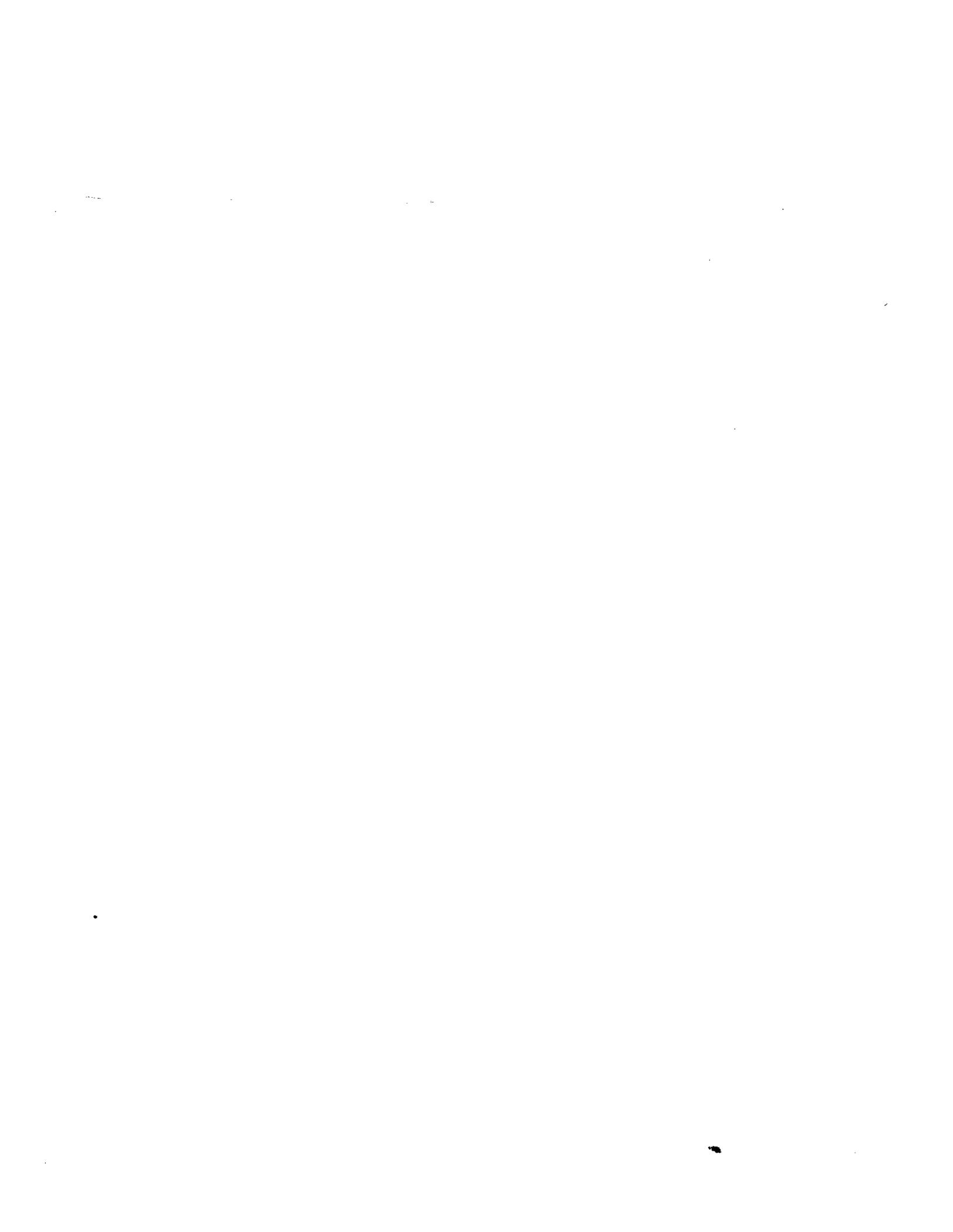
RECOMMENDATION

The attached **Project Award Recommendation** for the Open Traffic Signal Installations (Project - CICC 7360-0/08 RPQ No. 20060311), in the amount of \$1,139,750.00, between Under Power Corp. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Two (2) sites have been identified for this contract and are listed as follows: S.W. 32 Avenue and S.W. 7 Street; S.W. 152 Avenue and North Meadow Lake Drive. Additional sites may be added during the life of this contract. 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.

BACKGROUND

In an effort to accelerate the continued success of the People's Transportation Plan (PTP) Neighborhood Improvements initiative, PWD is taking advantage of various contracting mechanisms, such as the subject Miscellaneous Construction Contracting (MCC) process available under the Office of Capital Improvements (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 Miami Herald, Daily Business Review and the Diario De Las Americas in order to increase participation among firms that may not have pre-registered with OCI. 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 Department of Business Development's (DBD) Review Committee on October 4, 2006. The Review Committee reviewed and recommended no contract measures for RPQ 20060311. However, in order to expedite the project and in anticipation of receiving no contract measures from the Review Committee, PWD issued an RPQ on September 22, 2006, for an Open Traffic Signal Installation Contract and forwarded it to a list of 12 pre-registered firms from the OCI database as noted above. Three (3) firms purchased contract documents and two (2) firms proffered a bid. As a result, on November 7, 2006, PWD issued a recommendation of award for RPQ 20060311 with a percentage factor of 1.25 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, and equipment and tools to perform traffic signal installation(s) including any ancillary work at the specific location(s) as indicated in the work order(s). Traffic Signal Installation includes the Traffic Controller Assembly and Mast Arms. Miami-Dade County will furnish the Controller Assembly and Mast Arms. The contractor shall furnish and install grounding electrodes, conduits, pull boxes, foundations, pedestrian signal heads and buttons with signs, overhead signs, mounting hardware, signal cable, power cable and power services. Additional work to be performed includes installing vehicle detection loops, signage, pavement markings, and removing existing signs, and pavement markings in conflict with the proposed work.

The work to be performed under the life of this open contract includes traffic signal installation at various intersections in Miami-Dade County. Two (2) sites have been identified for this contract and are listed as follows: S.W. 32 Avenue and S.W. 7 Street; S.W. 152 Avenue and North Meadow Lake Drive. Additional sites may be added during the life of this contract. The base contract amount is \$1,000,000.00, but the total allocated amount is \$1,139,750.00, which is inclusive of the contingency and dedicated allowances.

CONTRACTOR PERFORMANCE

The contractor, Under Power Corp., is currently performing work for PWD at an above satisfactory level as reported by the Project Manager. PWD has reviewed the OCI database and found 25 awarded contracts all from PWD for Under Power Corp. The referenced database also lists a total of 16 contractor performance evaluations, all with satisfactory ratings. The remaining contracts are still under construction and do not yet have evaluations on file.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Throughout all PTP projects, the responsible staff person in PWD will continue to be the PTP Coordinator, Mr. David Tinder, P.E. Following completion of the award process, the project will be assigned to Mr. Joaquin Urrechaga, P.E., Construction Coordinator, for day to day responsibilities.

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

FISCAL IMPACT

The fiscal impact will be approximately \$1,139,750.00 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 each project will be allocated from the respective Commission District PTP yearly allocations.

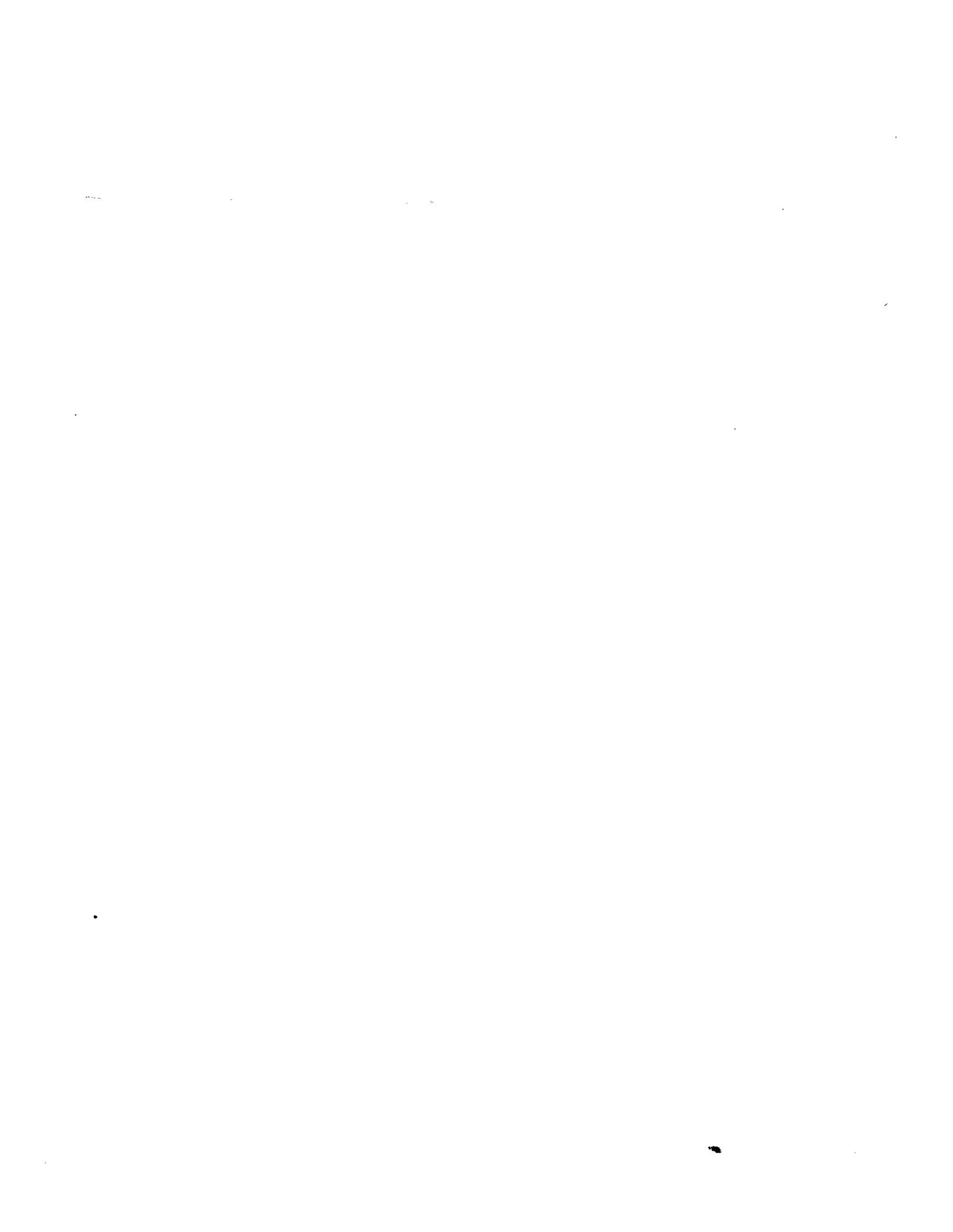


Assistant County Manager

11/22/06

Date

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MEMORANDUM

(Revised)

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

DATE: January 25, 2007

FROM: Murray A. Greenberg
County Attorney

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

Please note any items checked.

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- 6 weeks required between first reading and public hearing
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- Decreases revenues or increases expenditures without balancing budget
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and Members, Board of County Commissioners

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

Subject: Project Award Recommendation in the Amount of \$1,139,750.00 Between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Open Traffic Signal Installations (**Project – CICC 7360-0/08 RPQ No. 20060311**)

RECOMMENDATION

The attached **Project Award Recommendation** for the Open Traffic Signal Installations (Project – CICC 7360-0/08 RPQ No. 20060311), in the amount of \$1,139,750.00, between Under Power Corp. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Two (2) sites have been identified for this contract and are listed as follows: S.W. 32 Avenue and S.W. 7 Street; S.W. 152 Avenue and North Meadow Lake Drive. Additional sites may be added during the life of this contract. 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.

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In an effort to accelerate the continued success of the People's Transportation Plan (PTP) Neighborhood Improvements initiative, PWD is taking advantage of various contracting mechanisms, such as the subject Miscellaneous Construction Contracting (MCC) process available under the Office of Capital Improvements (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 Miami Herald, Daily Business Review and the Diario De Las Americas in order to increase participation among firms that may not have pre-registered with OCI. 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 Department of Business Development's (DBD) Review Committee on October 4, 2006. The Review Committee reviewed and recommended no contract measures for RPQ 20060311. However, in order to expedite the project and in anticipation of receiving no contract measures from the Review Committee, PWD issued an RPQ on September 22, 2006, for an Open Traffic Signal Installation Contract and forwarded it to a list of 12 pre-registered firms from the OCI database as noted above. Three (3) firms purchased contract documents and two (2) firms proffered a bid. As a result, on November 7, 2006, PWD issued a recommendation of award for RPQ 20060311 with a percentage factor of 1.25 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, and equipment and tools to perform traffic signal installation(s) including any ancillary work at the specific location(s) as indicated in the work order(s). Traffic Signal Installation includes the Traffic Controller Assembly and Mast Arms. Miami-Dade County will furnish the Controller Assembly and Mast Arms. The contractor shall furnish and install grounding electrodes, conduits, pull boxes, foundations, pedestrian signal heads and buttons with signs, overhead signs, mounting hardware, signal cable, power cable and power services. Additional work to be performed includes installing vehicle detection loops, signage, pavement markings, and removing existing signs, and pavement markings in conflict with the proposed work.

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CONTRACTOR PERFORMANCE

The contractor, Under Power Corp., is currently performing work for PWD at an above satisfactory level as reported by the Project Manager. PWD has reviewed the OCI database and found 25 awarded contracts all from PWD for Under Power Corp. The referenced database also lists a total of 16 contractor performance evaluations, all with satisfactory ratings. The remaining contracts are still under construction and do not yet have evaluations on file.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Throughout all PTP projects, the responsible staff person in PWD will continue to be the PTP Coordinator, Mr. David Tinder, P.E. Following completion of the award process, the project will be assigned to Mr. Joaquin Urrechaga, P.E., Construction Coordinator, for day to day responsibilities.

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

FISCAL IMPACT

The fiscal impact will be approximately \$1,139,750.00 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 each project will be allocated from the respective Commission District PTP yearly allocations.



Assistant County Manager

11/22/04

Date

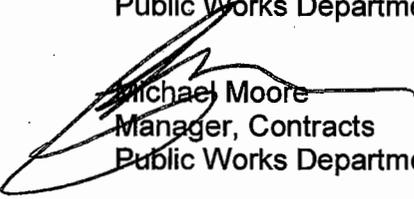
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Memorandum



Date: November 14, 2006

To: David Tinder, 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. 20060311 - CICC 7360-0/08
PTP – Open Traffic Signal
(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 database lists 25 awarded construction contracts for Under Power Corp. The referenced database also lists a total of 16 contractor performance evaluations from PWD, all with satisfactory ratings. The remaining contracts are still under construction and do not yet have evaluations on file.

The Project Manager for the aforementioned project will be Mr. Oscar Rubio.

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

MM:lc

Attachments

Cc: Esther L. Calas, P.E., PWD
Octavio Marin, P.E., PWD (w/o attachment)
Rodney McMillian, PWD (w/o attachment)
Joaquin Urrechaga, P.E., PWD (w/o attachment)
Oscar Rubio, P.E., PWD (w/o attachment)
Angelica De Limas, OCI (w/o attachment)
Veronica Robinson, DBD (w/o attachment)
Clerk of the Board
Project File (w/o attachment)
Reading File (w/o attachment)



November 7, 2006

miamidade.gov

CERTIFIED MAIL No.
7005 3110 0002 0276 0659

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

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

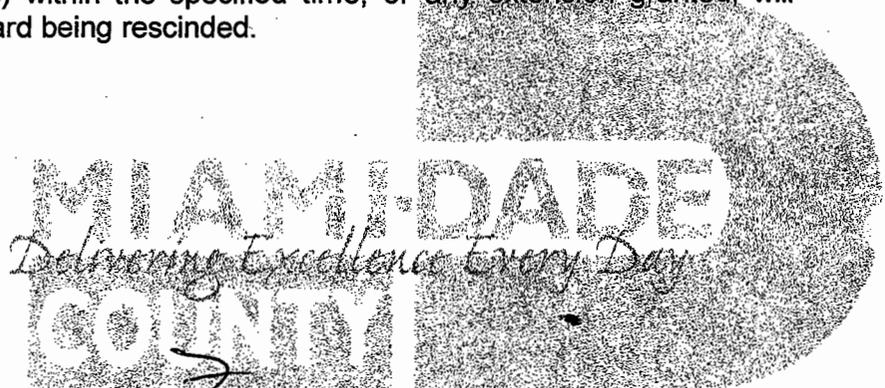
Re: Recommendation of Award
Request for Price Quotation (RPQ)
No.: 20060311 - CICC 7360-0/08
People's Transportation Plan (PTP)
Open Traffic Signal

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, October 25, 2006. The total RPQ amount is one million one hundred thirty-nine thousand seven hundred fifty dollars and zero cents (\$1,139,750.00). This includes a base contract amount of one million dollars and zero cents (\$1,000,000.00), a contingency amount of one hundred thousand dollars and zero cents (\$100,000.00), and dedicated allowances totaling thirty-nine thousand seven hundred fifty dollars and zero cents (\$39,750.00). The contract duration is established as 360-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.**
2. If the Bond is not dated, you must furnish a letter from the 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.



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

Page 2
Recommendation of Award
RPQ No. 20060311

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).

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.

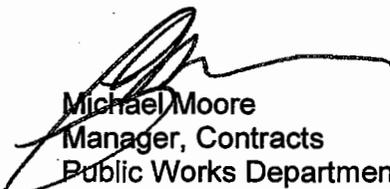
This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

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. Angelica De Limas, 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

Cc: Esther L. Calas, P.E., PWD
Roger Hernstadt, OCI
Marsha Jackman, DBD
Octavio Marin, P.E., PWD
Joaquin Urrechaga, P.E., PWD
Rodney McMillian, PWD
Luis O. Perez, P.E., PWD
Angelica De Limas, OCI

Orky Rodriguez, PWD
Marietta Gutierrez, PWD
Traci Adams-Parish, DBD
Patrice King, DBD
Veronica Robinson, DBD
Clerk of the Board
Reading File
Project File

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Dept. of Business Development
Project Worksheet

Project/Contract Title: OPEN TRAFFIC SIGNAL (SIC 17)
 Project/Contract No: CICC 7360-0/08 - RFP # 20060311
 Department: PUBLIC WORKS DEPARTMENT
 Estimated Cost of Project/Bid: \$1,000,000.00
 Description of Project/Bid: TO ESTABLISH A CONTRACT TO PERFORM TRAFFIC SIGNAL INSTALLATION THROUGHOUT VARIOUS LOCATIONS COUNTYWIDE.

Funding Source: PTP

RC Date: 10/04/2006
 Item No: 3-05

Resubmittal Date(s):

Contract Measures Recommendation		
Measure	Program	Goal Percent
No Measure	CSBE	0.00%

Reasons for Recommendation

Based on the method of award which is by the lowest percentage factor, no CSBE measure may be applied.
 CWP Not Applicable: CICC 7360-0/08 Contract

Analysis for Recommendation of 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 Highway: YES NO Heavy Construction: YES NO
 Responsible Wages: YES NO Building: YES NO

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 _____	
	10/4/06		10/11/06
Chairperson, Review Committee	Date	County Manager	Date

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111 NW 1st Street, Suite 1510
Miami, FL 33128

Contract No: CICC 7360-0/08
RPQ No: 20060311

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

Date Issued: 9/22/2006 Bid Date Due: 10/25/2006 Time Due: 2:00 P.M. Submitted Via: Sealed Envelope

Project Number: 20060311 Estimated Value: \$1,000,000.00

Project Name: Open Traffic Signal

Project Location: County Wide

Project Manager: Luis O. Perez

Phone No: (305) 375-2931

Fax No: (305) 375-2931

Y/N: Mandatory:

Date:

Time:

Location:

Site Meeting: N

PreBid Meeting: Y N 10/11/2006 10:30 A.M. 111 NW 1st Street, 15th Floor, Front Conference Room

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: 0%

Trade Set-a-side:

Trade: Electrical - Traffic Signal Contractor

Anticipated Start Date: 4/1/2007

Calendar Days for Project Completion: 360

Liquidated Damages: Y

Method of Payment: Scheduled Monthly Payments

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

The work included under this Contract consists of, but is not limited to, furnishing all supervision, labor, materials, equipment, and tools to perform traffic signal installation(s) including any ancillary work at the specific location(s) as indicated in the work order(s). Traffic Installation includes the Traffic Controller Assembly and Mast Arms. Miami-Dade County will furnish the Controller Assembly and Mast Arms. The Contractor shall furnish and install grounding electrodes, conduits, pull boxes, foundations, pedestrian signal heads and buttons with signs, overhead signs, mounting hardware, signal cable, power cable, and power service. Additional work to be performed include installing vehicle detection loops, signing, pavement marking, and removing existing signs, and pavement markings in conflict with the proposed work.

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: Y

Project Qualifier: Luis O. Perez

Phone No: 305-375-2698

Email:

perezlu@miamidade.gov

Comments:

RPQ Document available on September 22, 2006 Pick up location: 111 N.W.1st Street, 15th Floor, Contracts and Specifications Section (Document fee \$25.00).

Pre-Bid Conference time and location: 10:30 A.M., Wednesday, October 11, 2006, 111 N.W. 1st Street, 15 Floor, Front Conference Room.

Bid Opening Time and Location: 2:00 P.M., Wednesday, October 25, 2006, 111 N.W. 1st Street, 17th Floor, Clerk of the Board Office.

BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20060311

PWD CSS ENG: Luis O. Perez

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: October 25, 2006

BID OPENING DATE: October 25, 2006

PROJECT NAME: Open Traffic Signal

COST ESTIMATE: \$1,000,000.00

CSBE CONTRACT MEASURE: Not Applicable

ADDENDUM (No. issued): 0

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
Firm Telephone No.				
Mastec North America, Inc. 954587-1700			3.0 <i>pm</i>	
Southeast Underground Utilities Corp. 954-731-5552				
Under Power Corp. 305-468-9900			1.25 <i>pm</i>	

//

Public Works Department
Contracts & Specifications Section



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

111 NW 1st Street, Suite 1510
Miami, FL 33128

Contract No: CICC 7360-0/08
RPQ No: 20060311

RPQ Project Name: Open Traffic Signal

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

1.25

ONE HUNDRED AND TWENTY-FIVE PERCENT

Bidder's Company Name: UNDER POWER CORP

Company Address: 7900 NW 60 ST

City: MIAMI

State: FL

Zip: 33166

Telephone No: 305-468-9900 Fax No: 305-468-9955

E-Mail: A.TIRRE@UNDERPOWERCORP.COM

Name of Person Submitting Quote (Print): ALEXANDER TIRRE

Signature: [Signature]

Date: 10/23/06

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 Open Traffic Signal Contract

PROJECT NO: 20060311

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

Item Number	Unit	Description	Unit Price
102-61	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	\$250.00
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	\$22.00
102-77	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	\$1.10
102-75A	EA/DAY	CONSTRUCTION SIGNS	\$1.10
110-1-1W	W.O.	CLEARING AND GRUBBING	\$250.00
351-2	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	\$10.00
520-2	L.F.	CONCRETE CURB AND GUTTER (Any type, including base preparation)	\$46.44
522-1	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps)	\$42.00
522-2	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	\$53.00
580-327-12	EA.	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	\$60.00
580-332-1	EA.	TREE RELOCATION, OR REPLACEMENT [(Less than 6" Diameter, includes watering and maintenance)]	\$60.00
580-332-2	EA.	TREE RELOCATION OR REPLACEMENT [(Greater than 6" TO 12" Dia. includes watering and maintenance)]	\$220.00
580-332-3	EA.	TREE RELOCATION OR REPLACEMENT [(Greater than 12" TO 24" Dia. includes watering and maintenance)]	\$466.67
580-336	HRS	TREE TRIMMING-	\$28.00
620-1-1	L.F.	GROUNDING ELECTRODE	\$18.00
630-1-12	L.F.	CONDUIT 2" PVC, UNDERGROUND	\$16.00
630-1-13	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	\$34.00
630-1-14	L.F.	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	\$34.00

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PROJECT NO:20060311

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632-7-1A	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	\$11.00
632-7-1B	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	\$9.00
632-8-212	L.F.	INTERCONNECT CABLE	\$4.00
634-4-113	P.I.	SPAN WIRE ASSEMBLY - (2 wire/box span)	\$3,200.00
634-6-1	L.F.	MESSENGER CABLE	\$750.00
635-1-11	AS.	PULL BOX, METER TYPE (Polymer)	\$750.00
639-1-13	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	\$900.00
639-1-23	AS.	ELECTRICAL POWER SERVICE (Underground, meter base not required, underground in-line fuse kit required)	\$900.00
639-2-1B	L.F.	SERVICE WIRE [(#6 AWG with (RHH/RHW/XLP) insulation) (Three conductor set (Black, White and Green))]	\$5.00
639-3-12	EA.	ELECTRICAL SERVICE DISCONNECT	\$700.00
641-30	EA.	CONCRETE STRAIN POLE -COUNTY FURNISHED [(Installation only)(Contractor to furnish equipment and transportation from Co. Yard to job site)(Includes furnishing conc. footing, and all other incidentals)]	\$2,000.00
647-11-01	EA.	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY - [(Pole, single or dual, mast arm, and anchor bolts furnished by County)(Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)]	\$6,000.00
650-51-113	AS.	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	\$561.00
650-51-213	AS.	TRAFFIC SIGNAL (Furnish and Install) (2 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	\$940.00
650-51-313	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	\$1,050.00

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Bid Form

PROJECT TITLE: TP Open Traffic Signal Contract

PROJECT NO: 20060311

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650-51-413	AS.	TRAFFIC SIGNAL (Furnish and install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	\$1,400.00
650-2-131	AS.	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - [(Furnish and install aluminum, 3 section, 1 way, complete including horizontal mounting bracket, or single door quick disconnect hanger and tunnel visors)]	\$1,983.00
650-2-141	AS.	TRAFFIC SIGNAL (1 Way, 4 Sections, Optically Programmed, 12" Aluminum, Complete with mounting brackets and lamps)	\$2,433.00
650-2-151	AS.	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - (Furnish & install aluminum 5 sect., 1 way complete with horizontal bracket, or single door quick disconnect hanger and tunnel visors)	\$2,920.00
650-9-151	AS.	TRAFFIC SIGNAL, 12" STD, 5 SECTION CLUSTER - (Furnish and install, aluminum, 1-way, complete, including single door, quick disconnect hanger and tunnel visors, regular or louvered)	\$1,465.00
650-51-513	AS.	TRAFFIC SIGNAL (Furnish and install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	\$1,600.00
653-179	AS.	PEDESTRIAN SIGNAL (Furnish & install) (LED-Countdown) (One way)	\$750.00
659-107	EA.	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	\$600.00
659-112	EA	SIGNAL HEAD AUXILIARIES (Mounting bracket, 2 way)	\$124.80
660-1-109	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	\$200.00
660-2-101	AS.	LOOP ASSEMBLY	\$863.00
660-4-4A	L.F.	LOOP LEAD IN CABLE (No. 14 A.W.G.)	\$4.00
665-11	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	\$170.00
671-2-32	AS.	INSTALL TRAFFIC CONTROLLER (170)	\$2,300.00
672-1-3	AS.	INSTALL TRAFFIC CONTROLLER ASSEMBLY - (Build-up controller & components furnished by County. Contractor to construct foundation, install and wire controller & components for a complete installation)	\$2,300.00

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Bid Form

PROJECT TITLE: PTP Open Traffic Signal Contract

PROJECT NO: 20060311

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Item Number	Unit	Description	Unit Price
672-1-4	AS.	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY TYPE 170 - (Components furnished by county. Contractor to install, remove or re-place components and/or modify phasing and/or other operation)	\$1,208.00
676-110-110	EA.	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	\$1,000.00
678-1-106	EA.	FLASHER TYPE 3	\$187.20
678-1-113	EA.	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	\$967.00
690-10	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	\$186.00
690-20	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	\$75.00
690-32-2	EA.	POLE REMOVAL (Shallow) (Bolt on Attachment)	
690-33-1	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	
690-40	EA.	REMOVE MAST ARM ASSEMBLY	\$1,320.59
690-50	EA.	REMOVE CONTROLLER ASSEMBLY	\$1,476.38
690-51	EA.	REMOVE CONTROLLER FOUNDATION - Includes proper disposal, and grading of area if required.	\$392.00
690-80	EA.	REMOVE SPAN WIRE ASSEMBLY	\$343.00
690-100	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	\$2,091.66
690-101	AS.	REMOVE EXISTING POWER SERVICE - (includes complete removal of riser, disconnect switch box, meter box and ground restoration)	\$175.00
690-110	EA.	RELOCATE SIGNAL HEAD ASSEMBLY - (Single or multiple section, span wire or mast arm mounted)(Provide new ASTRO bracket)	\$600.00
690-70A	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY (Includes Push Button Sign)	\$40.00
699-1-1A	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	\$1,750.00
700-40-1C	AS.	ROADSIDE SIGN [(Including post and straps) (See plan sheet for sign description) (0-12SF)]	\$310.00

Bid Form

PROJECT TITLE: TP Open Traffic Signal Contract

PROJECT NO: 20060311

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Item Number	Unit	Description	Unit Price
700-46-12	AS.	SIGN, TWO POST (Furnish and install two post sign assembly, less than 25 SF.)	\$589.00
700-46-22	EA.	RESET EXISTING POST AND SIGN	\$110.00
700-46-21A	AS.	RELOCATE EXIST, SIGNS AND SINGLE POST	\$210.00
700-48-28	EA.	SIGN PANEL INSTALLATION - (Pole or pedestal mount. County furnishes sign, contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	\$217.00
700-48-60	EA.	REMOVE EXISTING SIGN - (Overhead mount)	\$58.00
700-48-28A	EA.	SIGN PANEL INSTALLATION - (Post mount. County furnish sign. Contractor furnishes straps, accessories, u-irons, bolts, etc.)	\$324.33
700-48-28B	EA.	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	\$483.00
700-48-60A	AS.	REMOVE EXISTING SIGNS & POSTS	\$60.00
700-48-60B	EA.	REMOVAL OF SIGN PANEL	\$96.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	\$5.26
706-2	EA.	REMOVAL OF EXISTING PAVEMENT MARKERS	\$0.34
710-4	EA.	DIRECTIONAL ARROWS, PAINT	\$76.00
710-26-41	L.F.	SOLID TRAFFIC STRIPE (4" Yellow, Paint)	\$0.10
710-26-121	L.F.	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	\$1.52
710-26-41A	L.F.	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	\$0.63
710-35-241	L.F.	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	\$4.56
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	\$129.07
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	\$60.08

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Bid Form

PROJECT TITLE: ETP Open Traffic Signal Contract

PROJECT NO: 20060311

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Item Number	Unit	Description	Unit Price
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	\$1.40
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	\$3.66
711-33-41	L.F.	SKIP TRAFFIC STRIPE, 4" WIDE - (White Thermoplastic)	\$0.76
711-33-61	L.F.	SKIP TRAFFIC STRIPE, 6" WIDE - (White, thermoplastic)	\$0.68
711-34-41	L.F.	SKIP TRAFFIC STRIPE, 4"WIDE - (Yellow, thermoplastic)	\$0.60
711-34-61	L.F.	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	\$0.91
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	\$0.51
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	\$0.73
711-35-81	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	\$0.86
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	\$1.70
711-35-181	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	\$2.07
711-35-241	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	\$3.26
711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	\$0.51
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	\$0.69
711-36-181	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	\$2.29
CONTRACTOR'S PERCENTAGE FACTOR			
999-02	L.S.	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	\$100,000.00
101-1	W.O.	MOBILIZATION	\$500.00
102-10A	L.S.	OFF-DUTY LAW ENFORCEMENT OFFICER	\$10,000.00
102-1N	L.S.	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount)	\$20,000.00

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Bid Form

PROJECT TITLE: TP Open Traffic Signal Contract

PROJECT NO: 20060311

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Item Number	Unit	Description	Unit Price
800-6	L.S.	FPL CONNECTION ALLOWANCE	\$750.00
990	L.S.	ALLOWANCE-PERMITS	\$5,000.00

Tax Identification Number: 65-0445173

D.C. Certificate of competency No: 96E000023

Bidder's Name: UNDER POWER CORP

Bidder's telephone Number: 305-468-9900

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

Bid Form

PROJECT TITLE: TP Open Traffic Signal Contract

PROJECT NO: 20060311

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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. SHORING	LF	100.00	100.00	\$10,000.00
B. MISC. SHORING EQUP	LF	100.00	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



111 NW 1st Street, Suite 1510
Miami, FL 33128

Contract No: CICC 7360-0/08
RPQ No: 20060311

RPQ Project Name: Open Traffic Signal

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

3.0

Bidder's Company Name: Master North America, Inc.

Company Address: 2801 SW 46 Ave

City: Ft. Lauderdale

State: FL

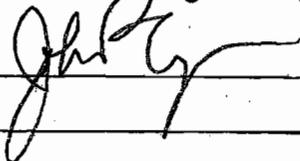
Zip: 33314

Telephone No: 954 587-1700

Fax No: 954 584 6844

E-Mail: John.Coyne@Master.com

Name of Person Submitting Quote (Print): John P. Coyne

Signature: 

Date: 10/25/06

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.

21

Bid Form

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PROJECT TITLE: TP Open Traffic Signal Contract

PROJECT NO: 20060311

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

Item Number	Unit	Description	Unit Price
672-1-4	AS.	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY TYPE 170 - (Components furnished by county. Contractor to install, remove or re-place components and/or modify phasing and/or other operation)	\$1,208.00
676-110-110	EA.	CONTROLLER CABINET POLE MOUNTED - ((Includes circuit breaker, relays & lightning suppressor, and flasher type 3))	\$1,000.00
678-1-106	EA.	FLASHER TYPE 3	\$187.20
678-1-113	EA.	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	\$967.00
690-10	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	\$186.00
690-20	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	\$75.00
690-32-2	EA.	POLE REMOVAL (Shallow) (Bolt on Attachment)	
690-33-1	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	
690-40	EA.	REMOVE MAST ARM ASSEMBLY	\$1,320.59
690-50	EA.	REMOVE CONTROLLER ASSEMBLY	\$1,476.38
690-51	EA.	REMOVE CONTROLLER FOUNDATION - Includes proper disposal, and grading of area if required.	\$392.00
690-80	EA.	REMOVE SPAN WIRE ASSEMBLY	\$343.00
690-100	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	\$2,091.66
690-101	AS.	REMOVE EXISTING POWER SERVICE - (Includes complete removal of riser, disconnect switch box, meter box and ground restoration)	\$175.00
690-110	EA.	RELOCATE SIGNAL HEAD ASSEMBLY - (Single or multiple section, span wire or mast arm mounted)(Provide new ASTRO bracket)	\$600.00
690-70A	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY (Includes Push Button Sign)	\$40.00
699-1-1A	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	\$1,750.00
700-40-1C	AS.	ROADSIDE SIGN ((Including post and straps) (See plan sheet for sign description) (0-12SF))	\$310.00

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Bid Form

PROJECT TITLE: TP Open Traffic Signal Contract

PROJECT NO: 20060311

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

Item Number	Unit	Description	Unit Price
700-46-12	AS.	SIGN, TWO POST (Furnish and install two post sign assembly, less than 25 SF.)	\$589.00
700-46-22	EA.	RESET EXISTING POST AND SIGN	\$110.00
700-46-21A	AS.	RELOCATE EXIST, SIGNS AND SINGLE POST	\$210.00
700-48-28	EA.	SIGN PANEL INSTALLATION - (Pole or pedestal mount. County furnishes sign, contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	\$217.00
700-48-60	EA.	REMOVE EXISTING SIGN - (Overhead mount)	\$58.00
700-48-28A	EA.	SIGN PANEL INSTALLATION - (Post mount. County furnish sign. Contractor furnishes straps, accessories, u-irons, bolts, etc.)	\$324.33
700-48-28B	EA.	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	\$483.00
700-48-60A	AS.	REMOVE EXISTING SIGNS & POSTS	\$60.00
700-48-60B	EA.	REMOVAL OF SIGN PANEL	\$96.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	\$5.26
706-2	EA.	REMOVAL OF EXISTING PAVEMENT MARKERS	\$0.34
710-4	EA.	DIRECTIONAL ARROWS, PAINT	\$76.00
710-26-41	L.F.	SOLID TRAFFIC STRIPE (4" Yellow, Paint)	\$0.10
710-26-121	L.F.	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, w hite, 12" w ide)	\$1.52
710-26-41A	L.F.	SOLID TRAFFIC STRIPE, PAINT - (4" w hite, or yellow)	\$0.63
710-35-241	L.F.	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	\$4.56
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	\$129.07
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	\$60.08

Bid Form

PROJECT TITLE: TP Open Traffic Signal Contract

PROJECT NO: 20060311

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

Item Number	Unit	Description	Unit Price
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	\$1.40
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	\$3.66
711-33-41	L.F.	SKIP TRAFFIC STRIPE, 4" WIDE - (White Thermoplastic)	\$0.76
711-33-61	L.F.	SKIP TRAFFIC STRIPE, 6" WIDE - (White, thermoplastic)	\$0.68
711-34-41	L.F.	SKIP TRAFFIC STRIPE, 4"WIDE - (Yellow, thermoplastic)	\$0.60
711-34-61	L.F.	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	\$0.91
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	\$0.51
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	\$0.73
711-35-81	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	\$0.86
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	\$1.70
711-35-181	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	\$2.07
711-35-241	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	\$3.26
711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4" Yellow) (THERMOPLASTIC) (Lead-free)]	\$0.51
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	\$0.69
711-36-181	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	\$2.29
CONTRACTOR'S PERCENTAGE FACTOR 3.0			
999-02	L.S.	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	\$100,000.00
101-1	W.O.	MOBILIZATION	\$500.00
102-10A	L.S.	OFF-DUTY LAW ENFORCEMENT OFFICER	\$10,000.00
102-1N	L.S.	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount)	\$20,000.00

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Bid Form

PROJECT TITLE: TP Open Traffic Signal Contract

PROJECT NO: 20060311

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

Item Number	Unit	Description	Unit Price
800-6	L.S.	FPL CONNECTION ALLOWANCE	\$750.00
990	L.S.	ALLOWANCE-PERMITS	\$5,000.00

Tax Identification Number: 65-0829357

D.C. Certificate of competency No: EC0002759

Bidder's Name: Mastec North America, Inc.

Bidder's telephone Number: 954 587-1700

Bidder's address: 2801 SW 46 Ave
Ft. Lauderdale, FL 33314

Bid Form

PROJECT TITLE: PTP Open Traffic Signal Contract

PROJECT NO: 20060311

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

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	N/A	N/A	N/A	N/A
B.					
C.					
D.					N
				TOTAL \$	N/A

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

BID TABULATION REPORT

November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL, 33126

Item No	Description	Unit	Quantity	312.50	312.50
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	312.50	312.50
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DA Y	1.00	27.50	27.50
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DA Y	1.00	1.38	1.38
102-75A	CONSTRUCTION SIGNS	EA/DA Y	1.00	1.38	1.38
110-1-1W	CLEARING AND GRUBBING	W.O.	1.00	312.50	312.50
351-2	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	1.00	12.50	12.50
520-2	CONCRETE CURB AND GUTTER (Any type, including base preparation)	L.F.	1.00	58.05	58.05
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps)	S.Y.	1.00	52.50	52.50
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	1.00	66.25	66.25
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	1.00	75.00	75.00
580-332-1	TREE RELOCATION, OR REPLACEMENT [(Less than 6" Diameter, includes watering and maintenance)]	EA.	1.00	75.00	75.00

BID TABULATION REPORT

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Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: MASTEC NORTH AMERICA INC., DBA MASTEC NETWORK SERVICES

Address: 3155 NW 77 AVENUE

City/ST/Zip: MIAMI, FL. 33122

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>			
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	750.00	750.00	750.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DA Y	1.00	66.00	66.00	66.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DA Y	1.00	3.30	3.30	3.30
102-75A	CONSTRUCTION SIGNS	EA/DA Y	1.00	3.30	3.30	3.30
110-1-1W	CLEARING AND GRUBBING	W.O.	1.00	750.00	750.00	750.00
351-2	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	1.00	30.00	30.00	30.00
520-2	CONCRETE CURB AND GUTTER (Any type, including base preparation)	L.F.	1.00	139.32	139.32	139.32
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps)	S.Y.	1.00	126.00	126.00	126.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	1.00	159.00	159.00	159.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	1.00	180.00	180.00	180.00
580-332-1	TREE RELOCATION, OR REPLACEMENT [(Less than 6" Diameter, includes watering and maintenance)]	EA.	1.00	180.00	180.00	180.00

BID TABULATION REPORT

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Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL, 33126

Item No	Description	Unit	Quantity	275.00	275.00	275.00
580-332-2	TREE RELOCATION OR REPLACEMENT [(Greater than 6" TO 12" Dia. includes watering and maintenance)]	EA.	1.00	275.00	275.00	275.00
580-332-3	TREE RELOCATION OR REPLACEMENT [(Greater than 12" TO 24" Dia. includes watering and maintenance)]	EA.	1.00	583.34	583.34	583.34
580-336	TREE TRIMMING-	HRS	1.00	35.00	35.00	35.00
620-1-1	GROUNDING ELECTRODE	L.F.	1.00	22.50	22.50	22.50
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1.00	20.00	20.00	20.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1.00	42.50	42.50	42.50
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1.00	42.50	42.50	42.50
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	12.50	12.50	12.50
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	1.00	13.75	13.75	13.75
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	1.00	11.25	11.25	11.25
632-8-212	INTERCONNECT CABLE	L.F.	1.00	5.00	5.00	5.00

BID TABULATION REPORT

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Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: MASTEC NORTH AMERICA INC., DBA MASTEC NETWORK SERVICES

Address: 3155 NW 77 AVENUE

City/ST/Zip: MIAMI, FL. 33122

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>			
580-332-2	TREE RELOCATION OR REPLACEMENT [(Greater than 6" TO 12" Dia. includes watering and maintenance)]	EA.	1.00	660.00	660.00	660.00
580-332-3	TREE RELOCATION OR REPLACEMENT [(Greater than 12" TO 24" Dia. includes watering and maintenance)]	EA.	1.00	1,400.01	1,400.01	1,400.01
580-336	TREE TRIMMING-	HRS	1.00	84.00	84.00	84.00
620-1-1	GROUNDING ELECTRODE	L.F.	1.00	54.00	54.00	54.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	1.00	48.00	48.00	48.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	1.00	102.00	102.00	102.00
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	1.00	102.00	102.00	102.00
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	30.00	30.00	30.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	1.00	33.00	33.00	33.00
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	1.00	27.00	27.00	27.00
632-8-212	INTERCONNECT CABLE	L.F.	1.00	12.00	12.00	12.00

BID TABULATION REPORT

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Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity	4,000.00	4,000.00	4,000.00
634-4-113	SPAN WIRE ASSEMBLY - (2 wire/box span)	P.I.	1.00	4,000.00	4,000.00	4,000.00
634-6-1	MESSENGER CABLE	L.F.	1.00	937.50	937.50	937.50
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	1.00	937.50	937.50	937.50
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	1,125.00	1,125.00	1,125.00
639-1-23	ELECTRICAL POWER SERVICE (Underground, meter base not required, underground in-line fuse kit required)	AS.	1.00	1,125.00	1,125.00	1,125.00
639-2-1B	SERVICE WIRE [#6 AWG with (RHH/RHW/XLP) insulation] (Three conductor set (Black, White and Green))	L.F.	1.00	6.25	6.25	6.25
639-3-12	ELECTRICAL SERVICE DISCONNECT	EA.	1.00	875.00	875.00	875.00
641-30	CONCRETE STRAIN POLE - COUNTY FURNISHED [(Installation only)(Contractor to furnish equipment and transportation from Co. Yard to job site)(Includes furnishing conc. footing, and all other incidental)]	EA.	1.00	2,500.00	2,500.00	2,500.00

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BID TABULATION REPORT

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Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: MASTEC NORTH AMERICA INC., DBA MASTEC NETWORK SERVICES

Address: 3155 NW 77 AVENUE

City/ST/Zip: MIAMI, FL. 33122

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>			
634-4-113	SPAN WIRE ASSEMBLY - (2 wire/box span)	P.I.	1.00	9,600.00	9,600.00	9,600.00
634-6-1	MESSENGER CABLE	L.F.	1.00	2,250.00	2,250.00	2,250.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	1.00	2,250.00	2,250.00	2,250.00
639-1-13	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	2,700.00	2,700.00	2,700.00
639-1-23	ELECTRICAL POWER SERVICE (Underground, meter base not required, underground in-line fuse kit required)	AS.	1.00	2,700.00	2,700.00	2,700.00
639-2-1B	SERVICE WIRE [(#6 AWG with (RHH/RHW/XLP) insulation) (Three conductor set (Black, White and Green))]	L.F.	1.00	15.00	15.00	15.00
639-3-12	ELECTRICAL SERVICE DISCONNECT	EA.	1.00	2,100.00	2,100.00	2,100.00
641-30	CONCRETE STRAIN POLE - COUNTY FURNISHED [(Installation only)(Contractor to furnish equipment and transportation from Co. Yard to job site)(Includes furnishing conc. footing, and all other incidental)]	EA.	1.00	6,000.00	6,000.00	6,000.00

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Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>			
647-11-01	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY - [(Pole, single or dual, mast arm, and anchor bolts furnished by County)(Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)]	EA.	1.00	7,500.00	7,500.00	7,500.00
650-2-131	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - [(Furnish and install aluminum, 3 section, 1 way, complete including horizontal mounting bracket, or single door quick disconnect hanger and tunnel visors)]	AS.	1.00	2,478.75	2,478.75	2,478.75
650-2-141	TRAFFIC SIGNAL (1 Way, 4 Sections, Optically Programmed, 12" Aluminum, Complete with mounting brackets and lamps)	AS.	1.00	3,041.25	3,041.25	3,041.25
650-2-151	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - (Furnish & install aluminum 5 sect., 1 way complete with horizontal bracket, or single door quick disconnect hanger and tunnel visors)	AS.	1.00	3,650.00	3,650.00	3,650.00
650-9-151	TRAFFIC SIGNAL, 12" STD, 5 SECTION CLUSTER - (Furnish and install, aluminum, 1-way, complete, including single door, quick disconnect hanger and tunnel visors, regular or louvered)	AS.	1.00	1,831.25	1,831.25	1,831.25

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BID TABULATION REPORT

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Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: MASTEC NORTH AMERICA INC., DBA MASTEC NETWORK SERVICES

Address: 3155 NW 77 AVENUE

City/ST/Zip: MIAMI, FL 33122

Item No	Description	Unit	Quantity	EA.	AS.
647-11-01	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- [(Pole, single or dual, mast arm, and anchor bolts furnished by County)(Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)]	EA.	1.00	18,000.00	18,000.00
650-2-131	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - [(Furnish and install aluminum, 3 section, 1 way, complete including horizontal mounting bracket, or single door quick disconnect hanger and tunnel visors)]	AS.	1.00	5,949.00	5,949.00
650-2-141	TRAFFIC SIGNAL (1 Way, 4 Sections, Optically Programmed, 12" Aluminum, Complete with mounting brackets and lamps)	AS.	1.00	7,299.00	7,299.00
650-2-151	TRAFFIC SIGNAL, 12" OPTICALLY PROGRAMMED - (Furnish & install aluminum 5 sect., 1 way complete with horizontal bracket, or single door quick disconnect hanger and tunnel visors)	AS.	1.00	8,760.00	8,760.00
650-9-151	TRAFFIC SIGNAL, 12" STD, 5 SECTION CLUSTER - (Furnish and install, aluminum, 1-way, complete, including single door, quick disconnect hanger and tunnel visors, regular or louvered)	AS.	1.00	4,395.00	4,395.00

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BID TABULATION REPORT
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Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>			
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	701.25	701.25	701.25
650-51-213	TRAFFIC SIGNAL (Furnish and Install) (2 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,175.00	1,175.00	1,175.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,312.50	1,312.50	1,312.50
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,750.00	1,750.00	1,750.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	2,000.00	2,000.00	2,000.00
653-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	1.00	937.50	937.50	937.50
659-107	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	EA.	1.00	750.00	750.00	750.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	1.00	156.00	156.00	156.00

BID TABULATION REPORT

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Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: MASTEC NORTH AMERICA INC., DBA MASTEC NETWORK SERVICES

Address: 3155 NW 77 AVENUE

City/ST/Zip: MIAMI, FL. 33122

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>			
650-51-113	TRAFFIC SIGNAL (Furnish and Install) (1 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	1,683.00	1,683.00	1,683.00
650-51-213	TRAFFIC SIGNAL (Furnish and Install) (2 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	2,820.00	2,820.00	2,820.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	3,150.00	3,150.00	3,150.00
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	4,200.00	4,200.00	4,200.00
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	1.00	4,800.00	4,800.00	4,800.00
653-179	PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way)	AS.	1.00	2,250.00	2,250.00	2,250.00
659-107	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	EA.	1.00	1,800.00	1,800.00	1,800.00
659-112	SIGNAL HEAD AUXILIARIES (Mounting bracket , 2 way)	EA	1.00	374.40	374.40	374.40

BID TABULATION REPORT

November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity	250.00	250.00	250.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	1.00	250.00	250.00	250.00
660-2-101	LOOP ASSEMBLY	AS.	1.00	1,078.75	1,078.75	1,078.75
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	1.00	5.00	5.00	5.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	1.00	212.50	212.50	212.50
671-2-32	INSTALL TRAFFIC CONTROLLER (170)	AS.	1.00	2,875.00	2,875.00	2,875.00
672-1-3	INSTALL TRAFFIC CONTROLLER ASSEMBLY - (Build-up controller & components furnished by County. Contractor to construct foundation, install and wire controller & components for a complete installation)	AS.	1.00	2,875.00	2,875.00	2,875.00
672-1-4	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY TYPE 170 - (Components furnished by county. Contractor to install, remove or re- place components and/or modify phasing and/or other operation)	AS.	1.00	1,510.00	1,510.00	1,510.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.00	1,250.00	1,250.00	1,250.00
678-1-106	FLASHER TYPE 3	EA.	1.00	234.00	234.00	234.00

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BID TABULATION REPORT

November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: MASTEC NORTH AMERICA INC., DBA MASTEC NETWORK SERVICES

Address: 3155 NW 77 AVENUE

City/ST/Zip: MIAMI, FL 33122

Item No	Description	Unit	Quantity	600.00	600.00	600.00
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	1.00	600.00	600.00	600.00
660-2-101	LOOP ASSEMBLY	AS.	1.00	2,589.00	2,589.00	2,589.00
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	1.00	12.00	12.00	12.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	1.00	510.00	510.00	510.00
671-2-32	INSTALL TRAFFIC CONTROLLER (170)	AS.	1.00	6,900.00	6,900.00	6,900.00
672-1-3	INSTALL TRAFFIC CONTROLLER & ASSEMBLY - (Build-up controller & components furnished by County. Contractor to construct foundation, install and wire controller & components for a complete installation)	AS.	1.00	6,900.00	6,900.00	6,900.00
672-1-4	MODIFICATION OF EXISTING TRAFFIC CONTROLLER ASSEMBLY TYPE 170 - (Components furnished by county. Contractor to install, remove or re- place components and/or modify phasing and/or other operation)	AS.	1.00	3,624.00	3,624.00	3,624.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	1.00	3,000.00	3,000.00	3,000.00
678-1-106	FLASHER TYPE 3	EA.	1.00	561.60	561.60	561.60

BID TABULATION REPORT

November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity	1,208.75	1,208.75	1,208.75
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	1.00	1,208.75	1,208.75	1,208.75
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	1.00	232.50	232.50	232.50
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	1.00	93.75	93.75	93.75
690-32-2	POLE REMOVAL (Shallow) (Bolt on Attachment)	EA.	1.00	NOBID	NOBID	0.00
690-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	1.00	NOBID	NOBID	0.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	1.00	1,650.74	1,650.74	1,650.74
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	1.00	1,845.48	1,845.48	1,845.48
690-51	REMOVE CONTROLLER FOUNDATION - Includes proper disposal, and grading of area if required.	EA.	1.00	490.00	490.00	490.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	1.00	428.75	428.75	428.75
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	1.00	2,614.58	2,614.58	2,614.58
690-101	REMOVE EXISTING POWER SERVICE - (Includes complete removal of riser, disconnect switch box, meter box and ground restoration)	AS.	1.00	218.75	218.75	218.75
690-110	RELOCATE SIGNAL HEAD ASSEMBLY - (Single or multiple section, span wire or mast arm mounted)(Provide new ASTRO bracket)	EA.	1.00	750.00	750.00	750.00

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BID TABULATION REPORT

November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: MASTEC NORTH AMERICA INC., DBA MASTEC NETWORK SERVICES

Address: 3155 NW 77 AVENUE

City/ST/Zip: MIAMI, FL. 33122

Item No	Description	Unit	Quantity	2,901.00	2,901.00	2,901.00
678-1-113	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	EA.	1.00	2,901.00	2,901.00	2,901.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	1.00	558.00	558.00	558.00
690-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	1.00	225.00	225.00	225.00
690-32-2	POLE REMOVAL (Shallow) (Bolt on Attachment)	EA.	1.00	NOBID	NOBID	0.00
690-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	1.00	NOBID	NOBID	0.00
690-40	REMOVE MAST ARM ASSEMBLY	EA.	1.00	3,961.77	3,961.77	3,961.77
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	1.00	4,429.14	4,429.14	4,429.14
690-51	REMOVE CONTROLLER FOUNDATION - Includes proper disposal, and grading of area if required.	EA.	1.00	1,176.00	1,176.00	1,176.00
690-80	REMOVE SPAN WIRE ASSEMBLY	EA.	1.00	1,029.00	1,029.00	1,029.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	1.00	6,274.98	6,274.98	6,274.98
690-101	REMOVE EXISTING POWER SERVICE - (Includes complete removal of riser, disconnect switch box, meter box and ground restoration)	AS.	1.00	525.00	525.00	525.00
690-110	RELOCATE SIGNAL HEAD ASSEMBLY - (Single or multiple section, span wire or mast arm mounted)(Provide new ASTRO bracket)	EA.	1.00	1,800.00	1,800.00	1,800.00

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BID TABULATION REPORT

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Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity			
690-70A	REMOVE PEDESTRIAN DETECTOR ASSEMBLY (Includes Push Button Sign)	EA.	1.00	50.00	50.00	50.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	1.00	2,187.50	2,187.50	2,187.50
700-40-1C	ROADSIDE SIGN [(Including post and straps) (See plan sheet for sign description) (0-12SF)]	AS.	1.00	387.50	387.50	387.50
700-46-12	SIGN, TWO POST (Furnish and install two post sign assembly, less than 25 SF.)	AS.	1.00	736.25	736.25	736.25
700-46-22	RESET EXISTING POST AND SIGN	EA.	1.00	137.50	137.50	137.50
700-46-21A	RELOCATE EXIST, SIGNS AND SINGLE POST	AS.	1.00	262.50	262.50	262.50
700-48-28	SIGN PANEL INSTALLATION - (Pole or pedestal mount. County furnishes sign, contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	1.00	271.25	271.25	271.25
700-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.	1.00	72.50	72.50	72.50
700-48-28A	SIGN PANEL INSTALLATION - (Post mount. County furnish sign. Contractor furnishes straps, accessories, u-irons, bolts, etc.)	EA.	1.00	405.41	405.41	405.41

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BID TABULATION REPORT

November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: MASTEC NORTH AMERICA INC., DBA MASTEC NETWORK SERVICES

Address: 3155 NW 77 AVENUE

City/ST/Zip: MIAMI, FL. 33122

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>			
690-70A	REMOVE PEDESTRIAN DETECTOR ASSEMBLY (Includes Push Button Sign)	EA.	1.00	120.00	120.00	120.00
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	1.00	5,250.00	5,250.00	5,250.00
700-40-1C	ROADSIDE SIGN [(Including post and straps) (See plan sheet for sign description) (0-12SF)]	AS.	1.00	930.00	930.00	930.00
700-46-12	SIGN, TWO POST (Furnish and install two post sign assembly, less than 25 SF.)	AS.	1.00	1,767.00	1,767.00	1,767.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	1.00	330.00	330.00	330.00
700-46-21A	RELOCATE EXIST, SIGNS AND SINGLE POST	AS.	1.00	630.00	630.00	630.00
700-48-28	SIGN PANEL INSTALLATION - (Pole or pedestal mount. County furnishes sign, contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	1.00	651.00	651.00	651.00
700-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.	1.00	174.00	174.00	174.00
700-48-28A	SIGN PANEL INSTALLATION - (Post mount. County furnish sign. Contractor furnishes straps, accessories, u-irons, bolts, etc.)	EA.	1.00	972.99	972.99	972.99

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BID TABULATION REPORT

November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity	603.75	603.75	603.75
700-48-28B	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	1.00	603.75	603.75	603.75
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	1.00	75.00	75.00	75.00
700-48-60B	REMOVAL OF SIGN PANEL	EA.	1.00	120.00	120.00	120.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi- directional, all colors)	EA.	1.00	6.58	6.58	6.58
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	1.00	0.43	0.43	0.43
710-4	DIRECTIONAL ARROWS, PAINT	EA.	1.00	95.00	95.00	95.00
710-26-41	SOLID TRAFFIC STRIPE (4" Yellow, Paint)	L.F.	1.00	0.13	0.13	0.13
710-26-121	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	L.F.	1.00	1.90	1.90	1.90
710-26-41A	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	L.F.	1.00	0.79	0.79	0.79
710-35-241	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	L.F.	1.00	5.70	5.70	5.70
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	1.00	161.34	161.34	161.34
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	1.00	75.10	75.10	75.10
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1.00	1.75	1.75	1.75

BID TABULATION REPORT
November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: MASTEC NORTH AMERICA INC., DBA MASTEC NETWORK SERVICES
Address: 3155 NW 77 AVENUE
City/ST/Zip: MIAMI, FL. 33122

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>			
700-48-28B	SIGN PANEL INSTALLATION - (Mast arm, or span wire mount. County furnish sign only. Contractor furnishes accessories, straps, cables, brackets, connectors, etc.)	EA.	1.00	1,449.00	1,449.00	1,449.00
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	1.00	180.00	180.00	180.00
700-48-60B	REMOVAL OF SIGN PANEL	EA.	1.00	288.00	288.00	288.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi- directional, all colors)	EA.	1.00	15.78	15.78	15.78
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	1.00	1.02	1.02	1.02
710-4	DIRECTIONAL ARROWS, PAINT	EA.	1.00	228.00	228.00	228.00
710-26-41	SOLID TRAFFIC STRIPE (4" Yellow, Paint)	L.F.	1.00	0.30	0.30	0.30
710-26-121	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	L.F.	1.00	4.56	4.56	4.56
710-26-41A	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	L.F.	1.00	1.89	1.89	1.89
710-35-241	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	L.F.	1.00	13.68	13.68	13.68
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	1.00	387.21	387.21	387.21
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	1.00	180.24	180.24	180.24
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1.00	4.20	4.20	4.20

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BID TABULATION REPORT

November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity	Unit	Quantity
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1.00	4.58	4.58
711-33-41	SKIP TRAFFIC STRIPE, 4" WIDE - (White Thermoplastic)	L.F.	1.00	0.95	0.95
711-33-61	SKIP TRAFFIC STRIPE, 6" WIDE - (White, thermoplastic)	L.F.	1.00	0.85	0.85
711-34-41	SKIP TRAFFIC STRIPE, 4"WIDE - (Yellow, thermoplastic)	L.F.	1.00	0.75	0.75
711-34-61	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	L.F.	1.00	1.14	1.14
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	1.00	0.64	0.64
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	1.00	0.91	0.91
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1.00	1.08	1.08
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	1.00	2.13	2.13
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	1.00	2.59	2.59
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	1.00	4.08	4.08
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	1.00	0.64	0.64
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	1.00	0.86	0.86
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	1.00	2.86	2.86
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	100,000.00	100,000.00
101-1	MOBILIZATION	W.O.	1.00	500.00	500.00

BID TABULATION REPORT
November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: MASTEC NORTH AMERICA INC., DBA MASTEC NETWORK SERVICES

Address: 3155 NW 77 AVENUE

City/ST/Zip: MIAMI, FL. 33122

Item No	Description	Unit	Quantity	10.98	10.98	10.98
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1.00	10.98	10.98	10.98
711-33-41	SKIP TRAFFIC STRIPE, 4" WIDE - (White Thermoplastic)	L.F.	1.00	2.28	2.28	2.28
711-33-61	SKIP TRAFFIC STRIPE, 6" WIDE - (White, thermoplastic)	L.F.	1.00	2.04	2.04	2.04
711-34-41	SKIP TRAFFIC STRIPE, 4"WIDE - (Yellow, thermoplastic)	L.F.	1.00	1.80	1.80	1.80
711-34-61	SOLID TRAFFIC STRIPE, 6" WIDE - (Yellow, thermoplastic)	L.F.	1.00	2.73	2.73	2.73
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	1.00	1.53	1.53	1.53
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	1.00	2.19	2.19	2.19
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1.00	2.58	2.58	2.58
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	1.00	5.10	5.10	5.10
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	1.00	6.21	6.21	6.21
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	1.00	9.78	9.78	9.78
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	1.00	1.53	1.53	1.53
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	1.00	2.07	2.07	2.07
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	1.00	6.87	6.87	6.87
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	100,000.00	100,000.00	100,000.00
101-1	MOBILIZATION	W.O.	1.00	500.00	500.00	500.00

BID TABULATION REPORT

November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>		
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00
102-1N	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount)	L.S.	1.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	750.00	750.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00
				<u>System Calculated Total:</u>	\$202,603.14
				<u>Contractor's Bid Items Total</u>	\$202,603.14

Submitted Total From Contractor:

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BID TABULATION REPORT

November 8, 2006 11:57 AM

Project Name: PTP Open Traffic Signal Contract

Project No: 20060311

Bid Open Date: 10/25/2006

Name: MASTEC NORTH AMERICA INC., DBA MASTEC NETWORK SERVICES

Address: 3155 NW 77 AVENUE

City/ST/Zip: MIAMI, FL. 33122

<u>Item No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>		
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00
102-1N	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount)	L.S.	1.00	20,000.00	20,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	750.00	750.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00

System Calculated Total:

\$295,497.38

Contractor's Bid Items Total

\$295,497.38

Submitted Total From Contractor:

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Status View

Exit

Goto Bottom

Payments

Find Contracts With Search String ==>



MIAMI-DADE COUNTY, FLORIDA
Capital Improvements Information System
MCC Projects Awarded to Under Power Corp

Table with columns: DPT Type, RPQ NO, Project Name, Project Location, Work Type, Notice Date, % Complete / STATUS, and a final column with dollar amounts. It lists various traffic signal and lighting projects.

Totals: 23 \$9,75

Exit

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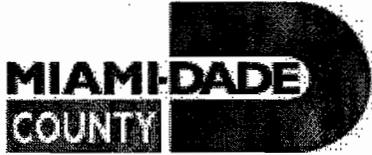
Find Contracts With Search String ==>

Status View

Exit

Projects

Goto Bottom



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650445173

Under Power Corp.

<u>DST</u>	<u>DPT</u>	<u>Contract</u>	<u>Name</u>	<u>Location</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>% Complete / Status</u>
30	PW	<u>20050031</u>	Proactive Street Light Maintenance Contract - Zone A	0	2/21/2007	\$2,020,383	0% / N/A
30	PW	<u>20050048</u>	Proactive Street Light Maintenance Contract - Zone B	0	2/21/2007	\$1,843,231	0% / N/A
30	PW	<u>20050286</u>	People's Transportation Plan (PTP) Retrofitting of E	Specific locations from Flagler Str	N/A	\$1,009,091	0% / Not Started
30	PW	<u>20050287</u>	People's Transportation Plan (PTP) Retrofitting of E	Specific locations from Flagler Str	N/A	\$1,530,795	0% / Not Started
Totals:					4	\$6,403,500	

* Contracts with Green Name are Construction, Design Build or CM at Risk
Contracts with Black Name are PSA Agreements

Status View

Exit

Projects

Goto Top

B

Exit



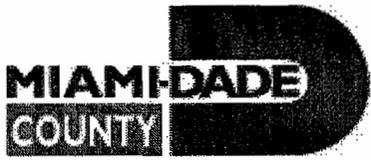
Capital Improvements Information System

Contractor Evaluations Report

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

Evaluation Count: 16 Contractors: 1 Average Evaluation: 3.5

Exit



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050174
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$120,363.10

Evaluator ID: felixh

Date: 11/14/2006

Period: Interim

	Rating *				N/A	Criteria
	4	3	2	1		
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.1

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Felix Hernandez at phone# 305 952 8925 ext 291

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse (Underpower)

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

55

below budget with no change orders or amendments other than owner requested changes.

- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

11/14/2006 - Interim 

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20060062
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$167,000.00

Evaluator ID: felixh

Date: 11/14/2006

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.0

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Felix Hernandez

at phone# 305 592 8925 ext 291

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse (Under power Corp)

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

57

below budget with no change orders or amendments other than owner requested changes.

- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20060153
Contractor: Under Power Corp
Department Contact: Rolando Jimenez 305-375-2930

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$872,239.50

Evaluator ID: felixh

Date: 11/14/2006

Period: Interim

	Rating *				N/A	Criteria
	4	3	2	1		
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.5

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Felix Hernandez

at phone# 305 592 8925 ext 250

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse (Under power Corp)

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

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below budget with no change orders or amendments other than owner requested changes.

- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
- 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
- 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20060010
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$164,000.00

Evaluator ID: felixh

Date: 11/14/2006

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.3

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Felix Hernandez at phone# 305 592 8925 ext 250

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse (Under power)

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

below budget with no change orders or amendments other than owner requested changes.

- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

11/14/2006 - Interim

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050174
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$120,363.10

Evaluator ID: felixh

Date: 11/14/2006

Period: Interim

	Rating *				N/A	Criteria
	4	3	2	1		
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.1

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Felix Hernandez at phone# 305 952 8925 ext 291

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse (Underpower)

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

below budget with no change orders or amendments other than owner requested changes.

- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
- 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
- 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information.

11/14/2006 - Interim

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20060062
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$167,000.00

Evaluator ID: felixh

Date: 11/14/2006

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.0

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Felix Hernandez

at phone# 305 592 8925 ext 291

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse (Under power Corp)

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

65

below budget with no change orders or amendments other than owner requested changes.

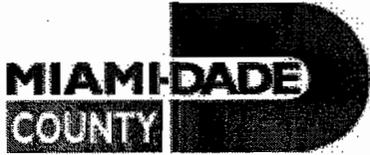
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

11/14/2006 - Interim 

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Exit

Date Last Edited : 07/03/2006 -12:31:29



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20060153
Contractor: Under Power Corp
Department Contact: Rolando Jimenez 305-375-2930

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$872,239.50

Evaluator ID: felixh

Date: 11/14/2006

Period: Interim

	Rating *				N/A	Criteria
	4	3	2	1		
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.5

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Felix Hernandez

at phone# 305 592 8925 ext 250

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse (Under power Corp)

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

below budget with no change orders or amendments other than owner requested changes.

- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

11/14/2006 - Interim

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20060010
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$164,000.00

Evaluator ID: felixh

Date: 11/14/2006

Period: Interim

	Rating *				N/A	Criteria
	4	3	2	1		
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.3

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Felix Hernandez

at phone# 305 592 8925 ext 250

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse (Under power)

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

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below budget with no change orders or amendments other than owner requested changes.

- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

11/14/2006 - Interim

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050256
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$179,000.00

Evaluator ID: gaboton

Date: 6/16/2006

Period: Interim

	Rating *				N/A	Criteria
	4	3	2	1		
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.8

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Jean B. Gaboton at phone# (305) 592-8925 ext 250

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

71

below budget with no change orders or amendments other than owner requested changes.

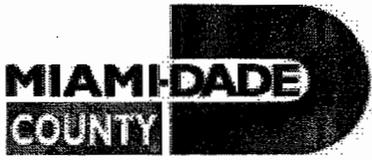
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050335
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$179,000.00

Evaluator ID: felixh

Date: 6/16/2006

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.7

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Felix J. Hernandez at phone# (305) 592-8925 ext 250

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

below budget with no change orders or amendments other than owner requested changes.

- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

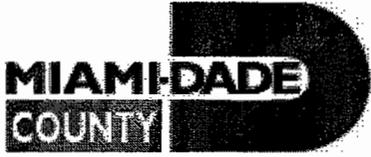
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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20060010
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$164,000.00

Evaluator ID: felixh

Date: 6/16/2006

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.7

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Felix J. Hernandez

at phone# (305) 592-8925 ext 250

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

75

below budget with no change orders or amendments other than owner requested changes.

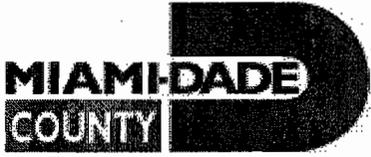
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050257
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$178,000.00

Evaluator ID: gaboton

Date: 6/16/2006

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.8

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Jean B. Gaboton at phone# (305) 592-8925 ext 250

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

below budget with no change orders or amendments other than owner requested changes.

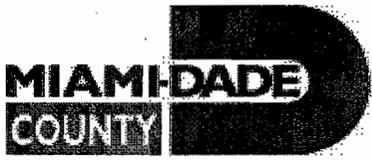
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

6/16/2006 - Interim

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050335
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$179,000.00

Evaluator ID: felixh

Date: 6/16/2006

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.7

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Felix J. Hernandez

at phone# (305) 592-8925 ext 250

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Alex Tirse, Sr. Vice President

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

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below budget with no change orders or amendments other than owner requested changes.

- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

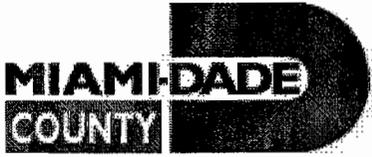
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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20060010
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$164,000.00

Evaluator ID: felixh

Date:

Period:

	Rating *					
	4	3	2	1	N/A	Criteria
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average:

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

at phone#

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to:

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

81

below budget with no change orders or amendments other than owner requested changes.

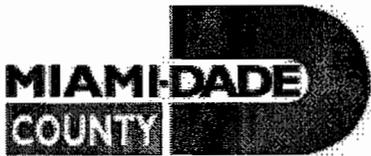
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

6/16/2006 - Interim 

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050257
Contractor: Under Power Corp
Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
FEIN: 650445173
Award Amount: \$178,000.00

Evaluator ID: gaboton

Date:

Period:

	Rating *				N/A	Criteria
	4	3	2	1		
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average:

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

at phone#

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to:

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or

below budget with no change orders or amendments other than owner requested changes.

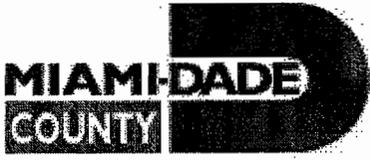
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

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Date Last Edited : 07/03/2006 -12:31:29



MIAMI-DADE COUNTY, FLORIDA
Capital Improvements Information System
Public Works Department
Contractor Evaluation

MCC Contract: PW 20050256
 Contractor: Under Power Corp
 Department Contact: Luis O. Perez 305-375-2698

Evaluation Type: Standard Evaluation
 FEIN: 650445173
 Award Amount: \$179,000.00

Evaluator ID: gaboton

Date:

Period:

	Rating *				N/A	Criteria
	4	3	2	1		
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
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10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
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Overall Performance Average:

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

at phone#

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand
 (Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to:

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85

below budget with no change orders or amendments other than owner requested changes.

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 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

6/16/2006 - Interim

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Date Last Edited : 07/03/2006 -12:31:29

Department of Business Development

Goal Deficit-Make-up Report as of: 9/25/2006

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
ACE CONSTRUCTION, INC.								
7/8/2004	CICC7040-0107-POFR0	CR	97-52	SET ASIDE:100%	\$780,240.00	\$687,335.00	\$102,905.00	\$205,810.00
								\$205,810.00
ATLANTIC CIVIL, INC.								
8/21/2002	W-812	WS	97-52	GOAL:10%	\$86,563.25	\$70,189.85	\$16,363.40	\$32,726.80
								\$32,726.80
AUGUST CONSTRUCTION COMPANY, INC.								
5/24/2000	610146	PW	97-52	LEVEL 1 SET ASIDE:100%	\$255,608.00	\$253,559.00	\$2,050.00	\$4,100.00
								\$4,100.00
BUADE CONSTRUCTION COMPANY, INC.								
12/21/2000	98016	PR	97-52	SET ASIDE:100%	\$480,000.00	\$476,500.00	\$3,500.00	\$7,000.00
								\$7,000.00
COBAD CONSTRUCTION CORP.								
5/6/1998	B 100 A	AV	97-52	GOAL:66%	\$156,424.67	\$131,799.67	\$24,635.00	\$49,270.00
								\$49,270.00
DACA ENVIROMENTAL, INC.								
2/17/2003	W-799R	WS	97-52	GOAL:15%	\$149,418.00	\$63,776.17	\$85,641.83	\$171,283.66
								\$171,283.66
DEVELOPMENT & COMMUNICATION GROUP OF								
4/6/2005	POSW0400740	SW	97-52	SET ASIDE:100%	\$137,500.00	\$110,000.00	\$27,500.00	\$55,000.00
								\$55,000.00
DUNOL ENGINEERING CORP.								
6/22/2004	693233Q-A	PW-Q	97-52	GOAL:18%	\$96,473.13	\$0.00	\$96,473.13	\$192,946.26
								\$192,946.26
FCE ENGINEERING, INC.								
1/31/2002	671703	PW	97-52	GOAL:31%	\$61,381.90	\$11,406.90	\$49,975.01	\$99,950.01
1/31/2002	693136Q	PW	97-52	GOAL:22%	\$94,383.60	\$37,471.07	\$56,892.54	\$113,785.07
1/31/2002	662460	PW	97-52	LEVEL 1 SET ASIDE:100%	\$460,000.00	\$222,286.34	\$227,711.86	\$455,423.32

Rate of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
1/31/2002	662257	PW	97-52	GOAL:13%	\$122,451.49	\$54,488.11	\$67,963.39	\$135,930.77
1/31/2002	630121Q	PW-Q	97-52	LEVEL 1 SET ASIDE:100%	\$440,000.00	\$299,125.74	\$140,874.26	\$281,748.52
1/31/2002	693203Q	PW	97-52	GOAL:21%	\$210,000.00	\$29,730.66	\$180,269.34	\$380,538.68
HORSEPOWER ELECTRIC, INC.								
2/7/2002	671030A	PW	97-52	GOAL:11%	\$110,000.00	\$90,208.31	\$19,791.69	\$39,583.38
LANZO CONSTRUCTION CO., FLORIDA								
1/17/2003	W-788R	WS	97-52	GOAL:7%	\$258,183.64	\$184,183.64	\$74,000.00	\$148,000.00
LEON'S ENGINEERING CORPORATION								
5/25/2005	S-700B (R2) - 5 ER 47	WS	97-52	SET ASIDE:100%	\$187,286.00	\$185,838.50	\$1,447.50	\$2,895.00
M E V CONSTRUCTION, INC.								
2/21/2002	6123-2/03-POAPGS01	GS	97-52	LEVEL 1 SET ASIDE:100%	\$44,450.00	\$35,715.00	\$8,735.00	\$17,470.00
M. VILA & ASSOCIATES, INC.								
8/10/2001	CDQNP 1	CD	97-52	GOAL:23%	\$125,641.35	\$23,685.02	\$101,956.34	\$203,912.67
METRO EQUIPMENT SERVICE, INC.								
2/7/2001	S-412R-2	WS	97-52	GOAL:18%	\$582,596.16	\$458,876.16	\$133,720.00	\$267,440.00
METRO EXPRESS INC.								
2/20/2004	630022	DE	97-52	GOAL:12%	\$578,001.05	\$378,680.60	\$199,420.45	\$398,840.89
PAN AMERICAN CONSTRUCTION, L.P.								
1/4/2000	671027	PW	97-52	GOAL:6%	\$120,000.00	\$110,854.50	\$9,145.50	\$18,281.00
6/25/2002	662348B	PW	97-52	GOAL:18%	\$308,961.50	\$300,568.15	\$8,393.35	\$18,784.70
PETRO HYDRO, INC.								
6/30/2006	20030180	PW	97-52	GOAL:18%	\$146,828.28	\$0.00	\$146,828.28	\$283,656.56

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Deficit Amount	Make-up Amount
R AND D CONSTRUCTION COMPANY, INC.							
3/7/2001	MIA-726-R-2	AV-AA	97-52	GOAL:6%	\$1,512,448.88	\$3,050.00	\$293,656.56
R. L. SAUM CONSTRUCTION CO.							
2/11/2004	662451	PW	97-52	LEVEL 2 SET ASIDE:100%	\$2,088,174.86	\$932.02	\$6,100.00
ROCKWELL GENERAL DEVELOPMENT CORP.							
10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	\$90,252.50	\$78,887.49	\$157,734.98
10/23/2001	S-718 ER 46922	WS	97-52	GOAL:13%	\$43,029.61	\$39,519.61	\$79,039.22
SOUTHEASTERN ENGINEERING CONTR., INC.							
7/24/2002	630157Q	PW-Q	97-52	GOAL:14%	\$85,215.01	\$67,952.11	\$135,904.22
WEEKLEY ASPHALT PAVING, INC.							
7/16/2002	671908	PW	97-52	GOAL:11%	\$55,583.74	\$20,007.88	\$40,015.78
7/5/2005	629904-1Q	PW-Q	97-52	GOAL:6%	\$120,000.00	\$24,986.06	\$90,007.88

This report is printed monthly. For the most current information contact DBD at 305-375-3152.

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Finance/Delinquent:

People:

Nachtomi, M.	TOWE	Aviation	Maria Rivera	(305) 876-8466	marivera@miami-airport.com
Navarro, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Odio, E.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Oliver, Richard L.	8210	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Oliver, Carol	8210	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Osborn, S.A.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Paez, P.A.	AVEN	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Palmer, M.	GENT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Palmer, R.M.	MEAV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Parks, J.P.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Parnes, S.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Pearl, R.	SOAT	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Pecoraro, David	Hss077	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamidade.gov
Pellet, G.	EXPR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Pendergast, M.C.	MCWC	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Pierre, Wilfrid	I	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Pierre, Gaston	8246	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Polanco, R.	AEMR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Quirós, V.	AEOO	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Ramos, E.A.	SECR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Reese, Jr, Robert	8249	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Reid, Winston	8251	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Ribeiro, J	VASP	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Ring, Jr., G.	AERY	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Robinson, Patricia		Finance Dept. I	Willis Patterson	(305) 375-5080	wp@miamidade.gov
Rodriguez, Cesar	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Rodriguez, J.	APAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Rodriguez, Alina	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Rojas, J.G.	CADV	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Rolfe, Cláude	8234	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Rolfe, Evelyn	8254	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Sanchez, Miguel	n	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Sandoval, Javier	n	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov

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Santangelo, Pasco	8221	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Seals, Cheryl	8200	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Segal, E.J.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Settel, H.	ALLA	Aviation	Mana Rivera	(305) 876-8466	mriviera@miami-airport.com
Seitel, R.	ALLA	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Simmons, R.	AERY	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Simmons, M.	AERY	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Siplin, Gary	8232	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Stafford, Virginia	9820006140	Team Metro	Ancisha Daniels	(305) 375-4845	adaniel@miamidade.gov
Strickland, V.B.	HAWT	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Suarez, P.	SAET	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Tessitore, M.	HIST	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Thermilius, Jacques	jb1857	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamidade.gov
Tomlin, Johnny	h	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Torres, A. R.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Torres, R. L.	RTAE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Townson, John	Caleb Permit	General Services	Aimee Cabrera	(305) 372-1156	AIMI@miamidade.gov
Tucker, Walter	8224	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Tucker, Paulette	8224	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Tunkal, M.	ARCA	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Usallian, A.J.	SILV	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com

Firms:

Trans World Airlines	TWAXTWAY	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
United Airlines	UAL/UALX	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
United Airlines Catering	4738557875	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamidade.gov
Urban League of Greater Miami		Housing Finance Authority	Patricia Brannon	(305) 372-7990	API@miamidade.gov
Urban Organization	jb1857	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamidade.gov
Vasp Brazilian Airlines	VASP	Aviation	Maria Rivera	(305) 876-8466	CVIVI@miamidade.gov

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

Date: 1-Nov-06

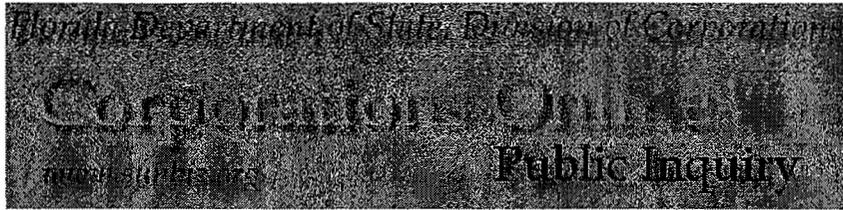
Name	Position	Company Name	Address	Initiating Dept. and Contact Person	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/ Settlement Agreement
Craig Heard	President	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 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	12/28/2005 - 12/27/2010	No
HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	The Entity	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	12/28/2005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Miami, FL 33172	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 Boundaries of MIA Int'l Airport for Ten (10) Years	11/22/2002- 11/21/2012	Yes
Jose Lizano	President	Rockwell General Development Corporation	8429 NW 36th Street Miami, FL 33166	Water & Sewer Department	Violation of Ord. 97-52 / Section 10-38 of the Code Miami-Dade County	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Four (4) Years	11/29/2002- 11/29/2006	Yes
Rockwell General Development Corporation	The Entity	Rockwell General Development Corporation	8429 NW 36th Street Miami, FL 33166	Water & Sewer Department	Violation of Ord. 97-52 / Section 10-38 of the Code Miami-Dade County	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Four (4) Years	11/29/2002- 11/29/2006	Yes
Horsepower Electric, Inc.	Officer/ Owner	Horsepower Electric, Inc.	8105 W 20th Avenue Hialeah, FL 33014-4231	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No

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

Date: 1-Nov-06

Hector M. Ortiz	Officer/ Owner	Pios and Sons Enterprise, Inc.	320 Atlantic Avenue Sunny Isles, FL 33160	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No
Hector P. Ortiz	Officer/ Owner	Horsepower Electric, Inc.	8105 W 20th Avenue Hialeah, FL 33014-4231	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No
Pios and Sons Enterprise, Inc.	The Entity	Pios and Sons Enterprise, Inc.	320 Atlantic Avenue Sunny Isles, FL 33160	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No



Florida Profit

UNDER POWER CORP.

PRINCIPAL ADDRESS:

7900 NW 60 ST
MIAMI FL 33166
Changed 09/01/2006

MAILING ADDRESS

14170 S.W. 30TH STREET
MIAMI FL 33175
Changed 03/18/2005

Document Number
P93000079035

FEI Number
650445173

Date Filed
11/16/1993

State
FL

Status
ACTIVE

Effective Date
NONE

Registered Agent

Name & Address
NIN, RAFAEL 7900 NW 60 ST MIAMI FL 33166
Address Changed: 09/01/2006

Officer/Director Detail

Name & Address	Title
NIN, RAFAEL 14170 S.W. 30TH STREET MIAMI FL 33175	PSTD
MARCHETTA, ANTHONY 5761 SW 88 TERR. COOPER CITY FL 33328	VP
TIRSE, ALEXANDER 9425 S.W. 106TH COURT MIAMI FL 33176	VP

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2005	03/18/2005
2006	02/13/2006

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[01/25/2001 -- ANN REP/UNIFORM BUS REP](#)
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