

Approved  Mayor
Veto _____
Override _____

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

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

RESOLUTION NO R-51-07

RESOLUTION APPROVING A PROJECT AWARD
RECOMMENDATION IN THE AMOUNT OF \$1,109,350.00
BETWEEN UNDER POWER CORP. AND MIAMI-DADE COUNTY
FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT
ENTITLED STREET LIGHT INSTALLATION CONTRACT (PROJECT
- CICC 7360-0/08 RPQ NO. 20060292)

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 \$1,109,350.00 between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) project entitled Street Light Installation Contract (Project - CICC 7360-0/08 RPQ No. 20060292) in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner Sally A. Heyman, who moved its adoption. The motion was seconded by Commissioner 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



KAY SULLIVAN

Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

5





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)(C)

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. Bugger
County Manager

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

Subject: Project Award Recommendation in the Amount of \$1,109,350.00 Between Under Power Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Street Light Installation Contract (**Project – CICC 7360-0/08 RPQ No. 20060292**)

RECOMMENDATION

The attached **Project Award Recommendation** for Street Light Installation (Project – CICC 7360-0/08 RPQ No. 20060292), in the amount of \$1,109,350.00, 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. 137 Avenue (West side), from S.W. 8 Street to S.W. 26 Street; N.W. 7 Street, from N.W. 107 Avenue to N.W. 114 Avenue. 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. The project award evaluation is based upon the lowest sum bid 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 September 27, 2006. The Review Committee reviewed and recommended no contract measures for RPQ 20060292. 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 the aforementioned project and forwarded it to a list of 15 pre-registered firms from the OCI database as noted above. Seven (7) firms purchased contract documents and three (3) firms proffered a bid. As a result, on November 10, 2006, PWD issued a recommendation of award for RPQ 20060292 to Under Power Corp., with the stipulation that approval of this project must be obtained from the BCC and the CITT due to guidelines associated with the funding source.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools necessary for the installation of new lighting system. Work includes complete installation of light poles with conductors in conduit, pull boxes and the load center. This project also includes the removal of any existing system in conflict with the proposed work and any ancillary work necessary to complete the project.

The work to be performed under the life of this contract includes street light installation at various intersections in Miami-Dade County. Two (2) sites have been identified for this contract and are listed as follows: S.W. 137 Avenue (West side), from S.W. 8 Street to S.W. 26 Street; N.W. 7 Street, from N.W. 107 Avenue to N.W. 114 Avenue. 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 \$1,109,350.00, which is inclusive of the contingency 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 \$1,109,350.00 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

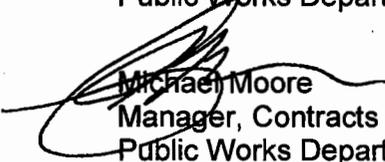
Date

Memorandum

MIAMI-DADE
COUNTY

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. 20060292 - CICC 7360-0/08
PTP – Street Light Installation Contract
(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 10, 2006

miamidade.gov

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

CERTIFIED MAIL No.
7006 0810 0003 2805 3445

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.: 20060292 - CICC 7360-0/08
People's Transportation Plan (PTP)
Street Light Installation Contract

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 nine thousand three hundred fifty dollars and zero cents (\$1,109,350.00). 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 nine thousand three hundred fifty dollars and zero cents (\$9,350.00). 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.

Delivering Excellence Every Day

Page 2
Recommendation of Award
RPQ No. 20060292

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



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

Contract No: CICC 7360-0/08
RPQ No: 20060292

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: 20060292 Estimated Value: \$1,000,000.00

Project Name: PTP Street Light Installation Contract

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 10/12/2006 10:30 A.M. 111 NW 1st Street, 15th Floor, Suite 1510

Type of Contract: Single Trade

Method of Award: Lowest Responsible Bidder

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.)

Work to be completed under this contract shall include, but is not limited to, furnishing all supervision, labor, materials, equipment, tools and performing all operations necessary for the installation of the new lighting system, including installation of light poles complete with conductors in conduit, pull boxes, load center, the removal of any existing system in conflict with the proposed work, and any ancillary work necessary to complete the 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 Spectember 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., Thursday, October 12, 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.: 20060292

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: People's Transportation Plan (PTP) Street Light Installation Contract

COST ESTIMATE: \$1,000,000.00

CSBE CONTRACT MEASURE: Not Applicable

ADDENDUM (No. issued): 0

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
AGC Electric, Inc. 305-823-2280			1,555,563. ⁰⁰ RM	
Expertech 954-818-0879				
Magesco, Inc. 305-758-2268				
Marvelous Electric, Inc. 305-693-5804				
Mastec North America, Inc. 954-587-1700			2,937,539. ⁰⁰ RM	
Trans Tech Electric 954-914-1437				
Under Power Corp. 305-468-9900			949,861. ⁰⁰ RM	

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BID TABULATION REPORT

October 27, 2006 2:0 PM

Project Name: PTP Street Light Installation Contract

Project No: 20060292

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>		
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	10.00	150.00	1,500.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DA Y	3.00	100.00	300.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DA Y	10.00	100.00	100.00
110-1-1W	CLEARING AND GRUBBING	W.O.	8.00	300.00	2,400.00
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.	300.00	65.00	19,500.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps)	S.Y.	500.00	55.00	27,500.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	500.00	55.00	27,500.00
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	500.00	15.00	7,500.00
620-1-1	GROUNDING ELECTRODE	L.F.	107.00	6.00	642.00
639-1-11	ELECTRICAL SERVICE (Includes Nema 4 Disconnect Switch)	AS.	3.00	5,000.00	15,000.00

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FABULATION REPORT

October 27, 2006 2:0 PM

Project Name: PTP Street Light Installation Contract

Project No.: 20060292

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.	10.00	432.00	4,320.00	4,320.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DA Y	3.00	40.00	120.00	120.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DA Y	10.00	3.00	30.00	30.00
110-1-1W	CLEARING AND GRUBBING	W.O.	8.00	471.00	3,768.00	3,768.00
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.	300.00	32.00	9,600.00	9,600.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete; 3000 P.S.I.) (including pedestrian ramps)	S.Y.	500.00	1,113.00	556,500.00	556,500.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	500.00	1,249.00	624,500.00	624,500.00
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	500.00	4.40	2,200.00	2,200.00
620-1-1	GROUNDING ELECTRODE	L.F.	107.00	21.00	2,247.00	2,247.00
639-1-11	ELECTRICAL SERVICE (Includes Nema 4 Disconnect Switch)	AS.	3.00	3,585.00	10,755.00	10,755.00

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BID TABULATION REPORT

October 27, 2006 2:0 PM

Project Name: PTP Street Light Installation Contract

Project No: 20060292

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>		
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	15,560.00	5.40	84,024.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	9,560.00	6.00	57,360.00
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	1,200.00	40.00	48,000.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	12,820.00	19.00	243,580.00
715-7-11	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	EA.	3.00	9,500.00	28,500.00
715-10-002	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install)]	EA.	83.00	950.00	78,850.00
715-11-219	Luminaire, Install Only, Roadway (special-decorative)	EA.	30.00	300.00	9,000.00
715-11-111D	Luminaire, Furnish & Install, Roadway, cobra head (480V)(400 Watts)	EA.	83.00	260.00	21,580.00
715-14-11	PULLBOX, ROADSIDE	EA.	98.00	650.00	63,700.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	30.00	650.00	19,500.00
# 715-500-1	POLE CABLE DISTRIBUTION SYSTEM	EA.	56.00	200.00	11,200.00
715-531-1	[(Conventional)(Installation only Miami-Dade will supply kit)] Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	EA	83.00	900.00	74,700.00

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TABULATION REPORT

October 27, 2006 2:0 PM

Project Name: PTP Street Light Installation Contract

Project No: 20060292

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	264,520.00	264,520.00
715-1-113	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	L.F.	15,560.00	17.00	264,520.00
715-1-114	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	L.F.	9,560.00	6.00	57,360.00
715-2-215	CONDUIT (2" PVC-Schedule 40) (Underpavement)	L.F.	1,200.00	81.00	97,200.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	12,820.00	22.00	282,040.00
715-7-11	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	EA.	3.00	13,492.00	40,476.00
715-10-002	CONCRETE POLE BASE [(For 30' - 45' Pole)(Pre-cast conc. Furnish & Install)]	EA.	83.00	2,834.00	235,222.00
715-11-219	Luminaire, Install Only, Roadway (special-decorative)	EA.	30.00	814.00	24,420.00
715-11-111D	Luminaire, Furnish & Install, Roadway, cobra head (480V)(400 Watts)	EA.	83.00	1,272.00	105,576.00
715-14-11	PULLBOX, ROADSIDE	EA.	98.00	1,377.00	134,946.00
715-14-12	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	EA.	30.00	1,731.00	51,930.00
715-500-1	POLE CABLE DISTRIBUTION SYSTEM	EA.	56.00	679.00	38,024.00
715-531-1	[(Conventional)](Installation only Miami-Dade will supply kit) Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	EA	83.00	3,420.00	283,860.00

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BID TABULATION REPORT

October 27, 2006 2:0 PM

Project Name: PTP Street Light Installation Contract

Project No: 20060292

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>			
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	225.00	225.00	225.00 -1,125.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,000.00	2,000.00	2,000.00
102-1W	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.)	W.O.	1.00	250.00	250.00	250.00 -1,250
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	450.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00

System Calculated Total: \$949,861.00

Contractor's Bid Items Total: \$949,861.00

Submitted Total From Contractor:

DRAFT

BID TABULATION REPORT

October 27, 2006 2:0 PM

Project Name: PTP Street Light Installation Contract

Project No: 20060292

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>		
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	225.00	225.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,000.00	2,000.00
102-1W	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.)	W.O.	1.00	250.00	250.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	450.00	450.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00

System Calculated Total: \$2,937,539.00

Contractor's Bid Items Total \$2,937,539.00

Submitted Total From Contractor:

16

111 NW 1st Street, Suite 1510

Miami, FL 33128

Contract No: CICC 7360-0/08

RPQ No: 20060292

RPQ Project Name: PTP Street Light Installation Contract

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

\$ 949,861.00

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.T.M.B.S @ UNDERPOWER CORP. com

Name of Person Submitting Quote (Print): ALEXANDER TIRYB

Signature: [Handwritten 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: TP Street Light Installation Contract

PROJECT NO: 20060292

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	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	10.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	ONE HUNDRED AND FIFTY DOLLARS	150.00	1,500.00
102-76	3.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	ONE HUNDRED DOLLARS	100.00	300.00
102-77	10.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	TEN DOLLARS	10.00	100.00
351-2	300.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	SIXTY-FIVE DOLLARS	65.00	19,500.00
110-1-1W	8.00	W.O.	CLEARING AND GRUBBING	THREE HUNDRED	300.00	2,400.00
522-1	500.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps)	FIFTY-FIVE DOLLARS	55.00	27,500.00
522-2	500.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	FIFTY-FIVE DOLLARS	55.00	27,500.00
575-1-1A	500.00	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	FIFTEEN DOLLARS	15.00	7,500.00
620-1-1	107.00	L.F.	GROUNDING ELECTRODE	SIX DOLLARS	6.00	642.00
639-1-11	3.00	AS.	ELECTRICAL SERVICE (Includes Nema 4 Disconnect Switch)	FIVE THOUSAND DOLLARS	5,000.00	15,000.00
715-1-113	15,560.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	FIVE DOLLARS & FORTY CENTS	5.40	84,024.00
715-1-114	9,560.00	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	SIX DOLLARS	6.00	57,360.00
715-2-115B	12,820.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	NINETEEN DOLLARS	19.00	243,580.00
715-2-215	1,200.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	FOUR DOLLARS	4.00	4,800.00
				640.00		\$48,000.00

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Bid Form

PROJECT TITLE: TP Street Light Installation Contract

PROJECT NO: 20060292

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	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-7-11	3.00	EA.	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	NINE THOUSAND FIVE HUNDRED DOLLARS	9,500.00	28,500.00
715-10-002	83.00	EA.	CONCRETE POLE BASE ((For 30' - 45' Pole)(Pre-cast conc. Furnish & Install))	NINE HUNDRED AND FIFTY DOLLARS	950.00	78,850.00
715-14-11	98.00	EA.	FULLBOX, ROADSIDE	SIX HUNDRED AND FIFTY DOLLARS	650.00	63,700.00
715-14-12	30.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	SIX HUNDRED AND FIFTY DOLLARS	650.00	19,500.00
715-11-219	30.00	EA.	Luminaire, Install Only, Roadway (special-decorative)	THREE HUNDRED DOLLARS	300.00	9,000.00
715-500-1	56.00	EA.	POLE CABLE DISTRIBUTION SYSTEM ((Conventional)(Installation only Miami-Dade will supply kit))	TWO HUNDRED DOLLARS	200.00	11,200.00
715-11-111D	83.00	EA.	Luminaire, Furnish & Install, Roadway, cobra head (480V)(400 Watts)	TWO HUNDRED AND SIXTY DOLLARS	260.00	21,580.00
715-531-1	83.00	EA	Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	NINE HUNDRED DOLLARS	900.00	74,700.00
SUB-TOTAL \$ 841,936.00						
999-02	1.00	L.S.	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	ONE HUNDRED THOUSAND DOLLARS AND ZERO CENTS	\$100,000.00	\$100,000.00
101-1	1.00	W.O.	MOBILIZATION	TWO HUNDRED TWENTY FIVE DOLLARS AND ZERO CENTS	\$225.00	\$225.00
102-10A	1.00	L.S.	OFF-DUTY LAW ENFORCEMENT OFFICER	TWO THOUSAND DOLLARS AND ZERO CENTS	\$2,000.00	\$2,000.00
102-1W	1.00	W.O.	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.)	TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$250.00	\$250.00

Bid Form

PROJECT TITLE: TP Street Light Installation Contract

PROJECT NO: 20060292

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	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
800-6	1.00	L.S.	FPL CONNECTION ALLOWANCE	FOUR HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$450.00	\$450.00
990	1.00	L.S.	ALLOWANCE-PERMITS	FIVE THOUSAND DOLLARS AND ZERO CENTS	\$5,000.00	\$5,000.00

Grand Total: \$ 949,861.00

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

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 Street Light Installation Contract

PROJECT NO: 20060292

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.	SHORING	LF	100	100.00 100.00	\$10,000.00
B.	MISC. SIGNALING EQUIP	LF	100	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

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

Contract No: CICC 7360-0/08

RPQ No: 20060292

RPQ Project Name: PTP Street Light Installation Contract

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

2,937,539.00

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

Company Address: 2801 SW 46 Ave

City: Ft. Lauderdale

State: FL

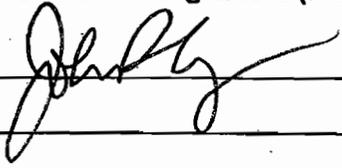
Zip: 33314

Telephone No: 954 587-1700

Fax No: 954 584 6844

E-Mail: John.Coyne@MASTEC.com

Name of Person Submitting Quote (Print): John 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.

Bid Form

Bid Form

PROJECT TITLE: TP Street Light Installation Contract

PROJECT NO: 20060292

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	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	10.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	four hundred thirty-two dollars	432. ⁰⁰	4320. ⁰⁰
102-76	3.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	forty dollars	40. ⁰⁰	120. ⁰⁰
102-77	10.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	three dollars	3. ⁰⁰	30. ⁰⁰
351-2	300.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Thirty-two dollars	32. ⁰⁰	9600. ⁰⁰
110-1-1W	8.00	W.O.	CLEARING AND GRUBBING	four hundred seventy-one dollars	471. ⁰⁰	3768. ⁰⁰
522-1	500.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps)	One thousand, one hundred thirteen dollars	1113. ⁰⁰	556500. ⁰⁰
522-2	500.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	One thousand, two hundred forty-nine dollars	1249. ⁰⁰	624500. ⁰⁰
575-1-1A	500.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	four dollars forty cents	4.40	2200. ⁰⁰
620-1-1	107.00	L.F.	GROUNDING ELECTRODE	twenty-one dollars	21. ⁰⁰	2247. ⁰⁰
639-1-11	3.00	AS.	ELECTRICAL SERVICE (Includes Nema 4 Disconnect Switch)	three thousand five hundred eighty-five	3585. ⁰⁰	10755. ⁰⁰
715-1-113	15,560.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	seventeen dollars	17. ⁰⁰	264520. ⁰⁰
715-1-114	9,560.00	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	Six dollars	6. ⁰⁰	57360. ⁰⁰
715-2-115B	12,820.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	twenty-two dollars	22. ⁰⁰	282040. ⁰⁰
715-2-215	1,200.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	eighty-one dollars	81. ⁰⁰	97200. ⁰⁰

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Bid Form

PROJECT TITLE: TP Street Light Installation Contract

PROJECT NO: 20060292

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	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-7-11	3.00	EA.	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	thirteen thousand four hundred ninety two dollars	13492. ⁰⁰	40476. ⁰⁰
715-10-002	83.00	EA.	CONCRETE POLE BASE ((For 30' - 45' Pole)(Pre-cast conc. Furnish & Install))	two thousand eight hundred thirty four dollars	2834. ⁰⁰	235222. ⁰⁰
715-14-11	98.00	EA.	PULLBOX, ROADSIDE	one thousand three hundred seventy seven dollars	1377. ⁰⁰	134946. ⁰⁰
715-14-12	30.00	EA.	PULL BOX (Includes ground rod, ground wire, rocks and clamps)	one thousand seven hundred thirty one dollars	1731. ⁰⁰	51930. ⁰⁰
715-11-219	30.00	EA.	Luminaire, Install Only, Roadway (special-decorative)	eight hundred fourteen dollars	814. ⁰⁰	24420. ⁰⁰
715-500-1	56.00	EA.	POLE CABLE DISTRIBUTION SYSTEM ((Conventional)(Installation only Miami-Dade w/ supply kit))	six hundred seventy nine dollars	679. ⁰⁰	38024. ⁰⁰
715-11-111D	83.00	EA.	Luminaire, Furnish & Install, Roadway, cobra head (480V)(400 Watts)	one thousand two hundred seventy two dollars	1272. ⁰⁰	105576. ⁰⁰
715-531-1	83.00	EA	Light Pole (30-45 ft height) (including 10ft mounting bracket & transformer base), Installation Only.	two thousand three hundred forty two dollars	3420. ⁰⁰	283860. ⁰⁰
SUB-TOTAL \$ 2,829,614. ⁰⁰						
999-02	1.00	L.S.	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	ONE HUNDRED THOUSAND DOLLARS AND ZERO CENTS	\$100,000.00	\$100,000.00
101-1	1.00	W.O.	MOBILIZATION	TWO HUNDRED TWENTY FIVE DOLLARS AND ZERO CENTS	\$225.00	\$225.00
102-10A	1.00	L.S.	OFF-DUTY LAW ENFORCEMENT OFFICER	TWO THOUSAND DOLLARS AND ZERO CENTS	\$2,000.00	\$2,000.00
102-1W	1.00	W.O.	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.)	TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$250.00	\$250.00

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Bid Form

PROJECT TITLE: PTP Street Light Installation Contract

PROJECT NO: 20060292

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	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
800-6	1.00	L.S.	FPL CONNECTION ALLOWANCE	FOUR HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$450.00	\$450.00
990	1.00	L.S.	ALLOWANCE-PERMITS	FIVE THOUSAND DOLLARS AND ZERO CENTS	\$5,000.00	\$5,000.00

Grand Total: 2,937,539.00

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 65-0829857

D.C. Certificate of competency No: 0002759

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: TP Street Light Installation Contract

PROJECT NO: 20060292

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.					
				TOTAL \$	N/A

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: 20060292

RPQ Project Name: PTP Street Light Installation Contract

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

Bidder's Company Name: AGC Electric, Inc

Company Address: 2660 W 79 Street

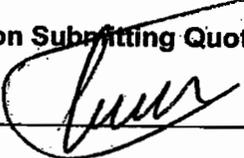
City: Hiialeah

State: FL Zip: 33016

Telephone No: 305-823-2280 Fax No: 305-828-4515

E-Mail: agc@agcelectric.com

Name of Person Submitting Quote (Print): Tomas V. Curbelo

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.

Appendix 5A

PROJECT TITLE: TP Street Light Installation Contract

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 No.	Quantity	Unit	Description	Unit Price	Subtotal	Total
102-61	10.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	25.00	250.00	250.00
102-76	3.00	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	45.00	135.00	135.00
102-77	10.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	35.00	350.00	350.00
351-2	300.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	30.50	9150.00	9150.00
110-1-1W	8.00	W.O.	CLEARING AND GRUBBING	1500.00	12000.00	12000.00
522-1	500.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps)	157.40	78700.00	78700.00
522-2	500.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	187.50	93750.00	93750.00
575-1-1A	500.00	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	18.80	9400.00	9400.00
620-1-1	107.00	L.F.	GROUNDING ELECTRODE	495.00	52965.00	52965.00
639-1-11	3.00	AS.	ELECTRICAL SERVICE (Includes Nema 4 Disconnect Switch)	13500.00	40500.00	40500.00
715-1-113	15,560.00	L.F.	CONDUCTOR - (Furnish and install three conductor set, No. 6 AWG RHWXLT stranded black, white, and green)	7.54	117493.00	117493.00
715-1-114	9,560.00	L.F.	CONDUCTOR, (FURNISH & INSTALL) (INSULATED NO. 4)	89	85084.00	85084.00
715-2-115B	12,820.00	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	28.50	365370.00	365370.00
715-2-215	1,200.00	L.F.	CONDUIT (2" PVC-Schedule 40) (Underpavement)	35.00	42000.00	42000.00

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	Quantity	Unit	Description	Unit Price	Subtotal	Total
15-7-11	3.00	EA.	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	3	18550.00	55650.00
715-10-002	83.00	EA.	CONCRETE POLE BASE ((For 30' - 45' Pole)(Pre-cast conc. Furnish & Install))	83	1950.00	161850.00
715-14-11	98.00	EA.	PULLBOX, ROADSIDE	98	910.00	89180.00
715-14-12	30.00	EA.	PULL BOX (includes ground rod, ground wire, rocks and clamps)	30	1250.00	37500.00
715-11-219	30.00	EA.	Luminaire, Install Only, Roadway (special-decorative)	30	450.00	13500.00
715-500-1	56.00	EA.	POLE CABLE DISTRIBUTION SYSTEM ((Conventional)(Installation only Miami-Dade will supply kit))	56	450.00	25200.00
715-11-111D	83.00	EA.	Luminaire, Furnish & Install, Roadway, cobra head (480V)(400 Watts)	83	1110.00	92130.00
715-531-1	83.00	EA.	Light Pole (30-45 ft height) (Including 10ft mounting bracket & transformer base), Installation Only.	83	787.00	65321.00
SUB-TOTAL \$						
999-02	1.00	L.S.	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	ONE HUNDRED THOUSAND DOLLARS AND ZERO CENTS	\$100,000.00	\$100,000.00
-1	1.00	W.O.	MOBILIZATION	TWO HUNDRED TWENTY FIVE DOLLARS AND ZERO CENTS	\$225.00	\$225.00
102-10A	1.00	L.S.	OFF-DUTY LAW ENFORCEMENT OFFICER	TWO THOUSAND DOLLARS AND ZERO CENTS	\$2,000.00	\$2,000.00
102-1W	1.00	W.O.	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.)	TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$250.00	\$250.00

30

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	Quantity	Unit	Description	Unit Price	Amount	Total
800-6	1.00	L.S.	FPL CONNECTION ALLOWANCE	FOUR HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$450.00	\$450.00
990	1.00	L.S.	ALLOWANCE-PERMITS	FIVE THOUSAND DOLLARS AND ZERO CENTS	\$5,000.00	\$5,000.00

Grand Total: 1,555,563.00

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 650806153

D.C. Certificate of competency No: EC 0000764

Bidder's Name: A-G-C Electric, Inc

Bidder's telephone Number: 305 823 2280

Bidder's address: 2600 W 79 St, Hialeah, FL 33016

305-828-4515

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 A 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 OBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

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

TOTAL \$ _____

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

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Payments

Find Contracts With Search String ==>

**MIAMI-DADE
COUNTY**

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

MCC Projects Awarded to Under Power Corp

DPT	Type	RPQ NO	Project Name	Project Location	Work Type	Notice Date	% Complete / STATUS	
PW	7360	<u>20050168</u>	TRAFFIC SIGNAL INSTALLAT	S.W. 152 AVE AND CORAL WAY	Electrical Contra	10/6/2005	0% / N/A	\$18
PW	7360	<u>20050174</u>	Traffic Signal Improveme	S.W. 77th Avenue and S.W. 1	Electrical Contra	10/6/2005	0% / N/A	\$12
PW	7360	<u>20050224</u>	Traffic Signal Work	N.W. 2nd Ave & N.E. 8th Str	Electrical Contra	9/30/2005	0% / N/A	\$6
PW	7360	<u>20050256</u>	Traffic Signal Work	N.E. 34 Ave & N. Country C	Electrical Contra	10/3/2005	0% / N/A	\$17
PW	7360	<u>20050257</u>	Traffic Signal Work	N.E. 34 Ave & N.E. 207 Stre	Electrical Contra	10/3/2005	0% / N/A	\$17
PW	7360	<u>20050270</u>	Lighting Improvement to	SW 117 Avenue (From SW 24 S	Electrical Contra	10/21/2005	0% / N/A	\$43
PW	7360	<u>20050282</u>	Hurricane Traffic Signal	County Wide	Electrical Contra	11/7/2005	0% / N/A	\$19
PW	7360	<u>20050292</u>	Hurricane Street Light R	Various	Electrical Contra	11/14/2005	0% / N/A	\$19
PW	7360	<u>20050293</u>	Hurricane Street Light R	Various	Electrical Contra	11/15/2005	0% / N/A	\$19
PW	7360	<u>20050333</u>	Hurricane Traffic Signal	Countywide	Electrical Contra	12/2/2005	0% / N/A	\$19
PW	7360	<u>20050335</u>	Traffic Signal Installat	N.E. 2nd Ave & N.E. 21st St	Electrical Contra	10/3/2005	0% / N/A	\$17
PW	7360	<u>20050338</u>	Hurricane Traffic Signal	County Wide	Electrical Contra	12/9/2005	0% / N/A	\$19
PW	7360	<u>20060010</u>	Traffic Signal Installat	W 30 Ave & W 68 St.	Electrical Contra	1/26/2006	0% / N/A	\$16
PW	7360	<u>20060024</u>	Hurricane Traffic Signal	County Wide	Electrical Contra	11/8/2005	0% / N/A	\$19
PW	7360	<u>20060026</u>	PTP Flashing School Sign	Various Locations as provid	Electrical Contra	3/17/2006	0% / N/A	\$1,00
PW	7360	<u>20060027</u>	PTP Flashing School Sign	Various Locations as provid	Electrical Contra	3/17/2006	0% / N/A	\$1,00
PW	7360	<u>20060062</u>	Traffic Signal Installat	NW 127th Ave & NW 7th Terr	Electrical Contra	3/6/2006	0% / N/A	\$16
PW	7360	<u>20060105</u>	PTP Roadway Lighting Con	SW 137 AVE. (WEST SIDE) fro	Electrical Contra	3/15/2006	0% / N/A	\$95
PW	7360	<u>20060152</u>	Traffic Signals Improvem	See commets section for loc	Electrical - Traf	4/24/2006	0% / N/A	\$88
PW	7360	<u>20060153</u>	Traffic Signal Improveme	See comments section for lo	Electrical - Traf	4/24/2006	0% / N/A	\$88
PW	7360	<u>20060229</u>	New Traffic Signal	SW 147th Avenue & SW 184th	Electrical Contra	7/28/2006	0% / N/A	\$21
PW	7360	<u>20060292</u>	PTP Street Light Install	County Wide	Electrical - Traf	9/22/2006	0% / N/A	\$94
PW	7360	<u>20060311</u>	Open Traffic Signal	County Wide	Electrical - Traf	9/22/2006	0% / N/A	\$1,00
Totals:						23		\$9,75

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Projects

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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 0	0	2/21/2007	\$2,020,383	0% / N/A
30	PW	<u>20050048</u>	Proactive Street Light Maintenance Contract - Zone 0	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	

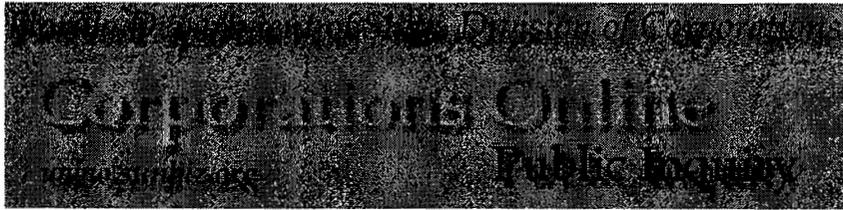
* Contracts with Green Name are Construction, Design Build or CM at Risk
Contracts with Black Name are PSA Agreements

Status View

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Projects

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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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Annual Reports

Report Year	Filed Date
2004	09/20/2004
2005	03/18/2005
2006	02/13/2006

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No Events
No Name History Information

Document Images

Listed below are the images available for this filing.

[09/01/2006 -- Reg. Agent Change](#)
[02/13/2006 -- ANNUAL REPORT](#)
[03/18/2005 -- ANNUAL REPORT](#)
[09/20/2004 -- ANN REP/UNIFORM BUS REP](#)
[01/17/2003 -- COR - ANN REP/UNIFORM BUS REP](#)
[02/04/2002 -- ANN REP/UNIFORM BUS REP](#)
[01/25/2001 -- ANN REP/UNIFORM BUS REP](#)
[01/21/2000 -- ANN REP/UNIFORM BUS REP](#)
[01/22/1999 -- ANNUAL REPORT](#)
[03/23/1998 -- ANNUAL REPORT](#)
[09/03/1997 -- ANNUAL REPORT](#)
[02/12/1996 -- 1996 ANNUAL REPORT](#)

THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT

[Corporations Inquiry](#)

[Corporations Help](#)

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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	20050335	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
PW	20060010	7360	Under Power Corp	6/16/2006	Felix Hernandez	Interim	3.7
PW	20050257	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8
PW	20050256	7360	Under Power Corp	6/16/2006	Jean Gaboton	Interim	3.8
PW	20050174	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.1
PW	20060062	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.0
PW	20060153	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.5
PW	20060010	7360	Under Power Corp	11/14/2006	Felix Hernandez	Interim	3.3
PW	20050335	7360	Under Power Corp.	6/16/2006	Felix Hernandez	Interim	3.7
PW	20060010	7360	Under Power Corp.	6/16/2006	Felix Hernandez	Interim	3.7
PW	20050257	7360	Under Power Corp.	6/16/2006	Jean Gaboton	Interim	3.8
PW	20050256	7360	Under Power Corp.	6/16/2006	Jean Gaboton	Interim	3.8
PW	20050174	7360	Under Power Corp.	11/14/2006	Felix Hernandez	Interim	3.1
PW	20060062	7360	Under Power Corp.	11/14/2006	Felix Hernandez	Interim	3.0
PW	20060153	7360	Under Power Corp.	11/14/2006	Felix Hernandez	Interim	3.5
PW	20060010	7360	Under Power Corp.	11/14/2006	Felix Hernandez	Interim	3.3

Evaluation Count: 16 Contractors: 1 Average Evaluation: 3.5

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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 *					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 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

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 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 *					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 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

11/14/2006 - Interim

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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 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

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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 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 *					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 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

46

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

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 *					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 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

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

ICC 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.
	<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

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

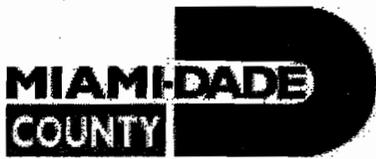
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without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

6/16/2006 - Interim

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

CC 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.
	<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

6/16/2006 - Interim 

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

ICC 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.
	<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

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

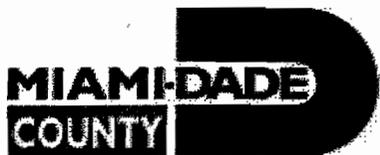
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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

.CC 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 *				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.
	<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

.CC 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.
	<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

CC 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 *					
	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.
	<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

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

.CC 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 *					
	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.
	<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

66

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

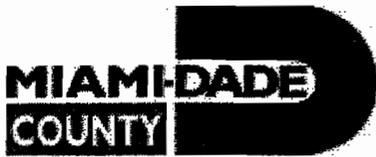
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
- 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
- 1 Unresponsive performance documented in writing without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

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

.CC 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 *					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.
	<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

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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

6/16/2006 - Interim

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

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. 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. 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. any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No

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Finance/Delinquent:

People:

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

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Santangelo, Pasco	8221	OCED	Jose R Bravo	(305) 375-4685	bravo@miamidad.gov
Seals, Cheryl	8200	OCED	Jose R Bravo	(305) 375-4685	bravo@miamidad.gov
Segal, E.J.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Seitel, H.	ALLA	Aviation	Maria 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
Sipin, Gary	8232	OCED	Jose R Bravo	(305) 375-4685	bravo@miamidad.gov
Stafford, Virginia	9820006140	Team Metro	Aneisha Daniels	(305) 375-4845	adaniel@miamidad.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@miamidad.gov
Tomlin, Johnny	h	OCED	Jose R Bravo	(305) 375-4685	bravo@miamidad.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	AIM1@miamidad.gov
Tucker, Walter	8224	OCED	Jose R Bravo	(305) 375-4685	bravo@miamidad.gov
Tucker, Paulette	8224	OCED	Jose R Bravo	(305) 375-4685	bravo@miamidad.gov
Turkel, M.	ARCA	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airport.com
Usallan, A.J.	SILV	Aviation	Maria Rivera	(305) 876-8466	
Firms:					
Trans World Airlines		TWAX/TWAX	Aviation	Maria Rivera	(305) 876-8466
United Airlines		UAL/UALX	Aviation	Maria Rivera	(305) 876-8466
United Airlines Catering		4738557875	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657
Urban League of Greater Miami			Housing Finance Authority	Patricia Brayton	(305) 372-7990
Urban Organization		jb1857	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657
Vasp Brazilian Airlines		VASP	Aviation	Maria Rivera	(305) 876-8466

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	CICC7040-007-POFR0	CR	97-52	SET ASIDE:100%	\$790,240.00	\$687,335.00	\$102,905.00	\$205,810.00
ATLANTIC CIVIL, INC.								
8/21/2002	W-812	WS	97-52	GOAL:10%	\$86,563.25	\$70,199.85	\$16,363.40	\$32,726.80
AUGUST CONSTRUCTION COMPANY, INC.								
5/24/2000	610146	PW	97-52	LEVEL 1 SET ASIDE:100%	\$255,609.00	\$253,559.00	\$2,050.00	\$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
COBAD CONSTRUCTION CORP.								
5/6/1998	B 100 A	AV	97-52	GOAL:66%	\$156,424.67	\$131,739.67	\$24,685.00	\$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
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
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
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%	\$450,000.00	\$222,288.34	\$227,711.66	\$455,423.32

Date 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	\$54,486.11	\$67,965.39	\$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%	\$258,183.84	\$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%	\$187,288.00	\$185,838.50	\$1,447.50	\$2,895.00
M E V CONSTRUCTION, INC.								
2/2/2002	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%	\$592,598.16	\$458,876.16	\$133,720.00	\$267,440.00
METRO EXPRESS INC.								
2/20/2004	630022	DE	97-52	GOAL:12%	\$578,001.05	\$378,580.60	\$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	\$18,291.00
6/25/2002	662348B	PW	97-52	GOAL:18%	\$309,961.50	\$300,589.15	\$9,382.35	\$18,784.70
PETRO HYDRO, INC.								
6/30/2006	20030180	PW	97-52	GOAL:18%	\$148,828.28	\$0.00	\$148,828.28	\$293,658.56
TOTAL								
								\$1,447,376.37

State of Violation	Project #	Department	Finance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
R AND D CONSTRUCTION COMPANY, INC.								
	3/7/2001	MIA-726-R-2	AV-AA	GOAL:6%	\$1,512,449.88	\$1,509,399.88	\$3,050.00	\$6,100.00
								\$6,100.00
R. L. SAUM CONSTRUCTION CO.								
	2/11/2004	662451	PW	LEVEL 2 SET ASIDE:100%	\$2,089,106.88	\$2,088,174.86	\$932.02	\$1,864.04
								\$1,864.04
ROCKWELL GENERAL DEVELOPMENT CORP.								
	10/5/2001	S-718 ER 15346	WS	GOAL:13%	\$90,252.50	\$11,365.01	\$78,867.49	\$157,734.88
	10/23/2001	S-718 ER 46922	WS	GOAL:13%	\$43,029.61	\$3,510.00	\$39,519.61	\$79,039.22
								\$236,774.20
SOUTHEASTERN ENGINEERING CONTR., INC.								
	7/24/2002	630157Q	PW-Q	GOAL:14%	\$95,215.01	\$27,262.90	\$67,952.11	\$135,904.22
								\$135,904.22
WEEKLEY ASPHALT PAVING, INC.								
	7/16/2002	671908	PW	GOAL:11%	\$55,563.74	\$35,555.86	\$20,007.88	\$40,015.76
	7/5/2005	629904-1Q	PW-Q	GOAL:6%	\$120,000.00	\$95,003.94	\$24,996.06	\$49,992.12
								\$90,007.88

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