

MEMORANDUM



Date: May 20, 2008

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

From: George M. Burgess
County Manager

Subject: Change Order No.1 for South District Wastewater Treatment Plant, HLD Upgrade to 285 MGD, Site Preparation - Project No: N/A; Contract No: S-828 (A), to Lanzo Construction Co., Florida

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

RECOMMENDATION

The attached Change Order No. 1 on Contract No: S-828 (A) with Lanzo Construction Co., Florida and Miami-Dade County has been prepared by the Miami-Dade Water and Sewer Department (WASD) and is recommended for approval. This change order is to ratify the extension of Milestone 1C and waiving liquidated damages, without increasing the contract amount and extending the contract time.

SCOPE

PROJECT NAME: South District Wastewater Treatment Plant, HLD Upgrade to 285 MGD, Site Preparation

PROJECT NO: N/A

CONTRACT NO: S-828 (A)

PROJECT DESCRIPTION: The work consists of furnishing all materials, labor, and equipment necessary for the site preparation at the South District Wastewater Treatment Plant.

The project includes, but is not limited to the following: furnishing all materials, labor, and equipment necessary for clearing, grubbing and removal of organic material, in the existing asphalt liners in the sand drying beds portion of plant, excavation of existing fill material to be replaced with compacted select fill material from an off-site pit; backfill with compacted suitable fill material parking and control areas, and work roads; installation of asphalt pavement in parking and control areas and work roads; installation of steel sheeting retaining wall and drainage works; installation of dewatering pipes to the north and south pond areas; installation of electrical duct banks for future service; relocation of utilities; and addition of new parking spaces at the Plant Administration Building. Also, as part of the work is the demolition and removal of existing structures and piping on site; abandonment of existing sludge bed piping including capping and plugging; furnishing and delivering long lead ductile iron fittings and filter under drain piping; support pile testing for future Clarifiers and Transfer Pump Station construction; coordination with multiple ongoing construction contracts; coordination with plant personnel to avoid interruption of service; complying with security restrictions; and all other appurtenant and miscellaneous items and work for a complete installation.

It is WASD's intent to obtain a complete functional, and satisfactory installation under this project, and any items of labor, equipment or materials which may be reasonably assumed as necessary to accomplish this end shall be supplied whether or not they are specifically shown on the plans or stated in the specifications. The contractor shall provide all sheeting, shoring, bracing and all other labor, material or equipment required to preclude damage to, or loss of functionality of, any existing facility or system.

PROJECT LOCATION: 23300 SW 88 Avenue, Miami-Dade County, Florida

PRIMARY COMMISSION DISTRICT: District 8 Katy Sorenson

APPROVAL PATH: Special Section 2-8.2.11 of the Code

USING/MANAGING DEPARTMENT: Miami-Dade Water and Sewer Department

FISCAL IMPACT / FUNDING SOURCE

CHANGE ORDER FUNDING SOURCE: High Level Disinfection Construction Fund

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: This Change Order No. 1 is to request an extension of Milestone 1C and waiving liquidated damages, without increasing the contract amount, or extending the total contract time. For a complete description of the requested change, please see Time Justification below.

TIME JUSTIFICATION: Milestone No. 1C was set to expire on January 13, 2008. During this period, the Contractor experienced two unanticipated delays.

1) Design Delays

A portion of the "Dry Run" permit set was approved by the Miami-Dade County Building Department on October 17, 2007, this partial approval allowed the Contractor to start work on this site preparation project such as construction of the foundation, dewatering and roadwork. However, the design plans submitted in October by the Design Engineer, Hazen & Sawyer, P.C. (Hazen & Sawyer) were incomplete. There were design issues that needed to be resolved with other County departments which required multiple reviews including the installation of the two 60 X 24 temporary office trailers and the adjacent parking lot which did not comply with building code requirements. Since the design plans submitted by Hazen & Sawyer did not meet minimum building code requirements,

construction was delayed.

The design plans were re-worked by Hazen & Sawyer and taken back to the Building Department for review in November 2007, however, it was determined that the second set of drawings had not been corrected to meet all of the outstanding issues noted in the first review. One month later, in December 2007, Hazen & Sawyer submitted a third set of drawings, once again, the design plans did not include all of the necessary revisions, as such, the Building Department made the necessary design corrections to move the project forward.

The Contractor was provided with design plans that had been through a partially approved dry run review, therefore, the Contractor should not be penalized. Construction was delayed because of design failures in different disciplines to meet building code. The overall completion of the work for this site preparation contract is ahead of schedule and the Contractor has already suffered a penalty in terms of the time value of the money withheld. Due to these additional requirements, the Contractor was negatively impacted by a total of 33 days.

2) Construction Delays

Once the permit was issued, the Contractor was required to complete the work as shown on the additional drawings. In preparation for the start of the additional work, the contractor had to obtain subcontractor quotes and prepare shop drawings. This preparatory work took 15 days. The actual work of constructing the handicapped ramp and sidewalk, paved parking area, and installing the site lighting required 21 days. Conducting the photometric study on the site lighting required another two days. In total, it took the contractor 38 days to complete the additional work.

The impact caused by the delays during the period of Milestone 1C will not negatively affect the overall project closeout date. WASD is requesting that this milestone be extended for 71 calendar days, from January 13 to March 24, 2008. In accordance with the contract documents, WASD is withholding liquidated damages at a rate of \$5,000 per day. Until such time that this milestone extension is approved, WASD will continue to withhold liquidated damages.

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Change Order Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Change Order</u>
BASE:	\$12,703,500.00	\$0.00	\$0.00	\$12,703,500.00	\$7,544,459.07	\$5,159,040.93
CONTINGENCY:	\$1,270,350.00	\$0.00	\$0.00	\$1,270,350.00	\$0.00	\$1,270,350.00
DEDICATED:	<u>\$501,105.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$501,105.00</u>	<u>\$2,561.44</u>	<u>\$498,543.56</u>
TOTALS:	\$14,474,955.00	\$0.00	\$0.00	\$14,474,955.00	\$7,547,020.51	\$6,927,934.49

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	395	0	0	395
CONTINGENCY:	<u>40</u>	<u>0</u>	<u>0</u>	<u>40</u>
TOTAL DURATION:	435	0	0	435

TRACK RECORD / MONITOR

PERFORMANCE RECORD: The CIIS database lists four contract evaluations with an average rating of 3.0 points out of a maximum score of 4.0.

PRIME CONTRACTOR: Lanzo Construction Co., Florida

COMPANY PRINCIPAL & QUALIFIERS: Matthew P. Tilli

COMPANY ADDRESS: 125 SE 5th Court, Deerfield Beach, Florida 33441

YEARS IN BUSINESS AT TIME OF AWARD: 26

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD: 8 contracts in an amount of \$9,946,374.00.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Pilome Engineering, Ferguson Enterprises, American Cast Iron Pipe, U.S. Precast and Allied Trucking

CONTRACT MANAGER: John W. Chorlog, Jr. (786) 552-8102

PROJECT MANAGER : Alma M. Santiago, P.E. (786)552-8243

BACKGROUND

The project consists of furnishing all materials, labor, and equipment necessary for the site preparation at the South District Wastewater Treatment Plant (SDWWTP). This project is one in a series of projects under the HLD Program to comply with Consent Order No. 03-1376 negotiated by Miami-Dade County and Florida Department of Environmental Protection, and to meet regulatory requirements resulting from a rule change implemented by the U.S. Environmental Protection Agency to meet effluent quality standards for deep well disposal. Upon the completion of the entire project, the SDWWTP will be rated as a 285 MGD plant.

BUDGET APPROVAL
FUNDS AVAILABLE:  4/17/08
OSBM DIRECTOR DATE

APPROVED AS TO
LEGAL SUFFICIENCY:  4/23/08
COUNTY ATTORNEY DATE

CAPITAL
IMPROVEMENTS
CONCURRENCE:  4-24-08
OCI DIRECTOR DATE

 5/5/08
ASSISTANT COUNTY
MANAGER DATE

CLERK DATE _____
DATE

5-

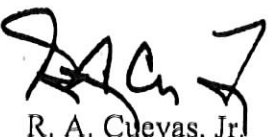


MEMORANDUM

(Revised)

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

DATE: May 20, 2008

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

SUBJECT: Agenda Item No. 8(R)(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

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(R)(1)(C)
5-20-08

RESOLUTION NO. _____

RESOLUTION RATIFYING ACTIONS OF COUNTY MAYOR OR HIS DESIGNEE PURSUANT TO PROVISIONS OF ORDINANCE 07-108 IN EXECUTING CHANGE ORDER NO. 1 TO CONTRACT NO. S-828 (A) FOR THE SOUTH DISTRICT WASTEWATER TREATMENT PLANT HLD UPGRADE TO 285 MGD, SITE PREPARATION, WITH LANZO CONSTRUCTION CO., FLORIDA, TO EXTEND MILESTONE 1C WITHOUT INCREASING THE CONTRACT AMOUNT OR EXTENDING THE CONTRACT TIME AND WAIVING LIQUIDATED DAMAGES

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 hereby ratifies the actions of the County Mayor or his designee in approving Change Order No. 1 to Contract No. S-828 (A) for the South District Wastewater Treatment Plant HLD Upgrade to 285 MGD, Site Preparation with Lanzo Construction Co., Florida, to extend Milestone 1C without increasing the contract amount or extending the contract time and waiving liquidated damages.

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

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

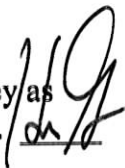
The Chairperson thereupon declared the resolution duly passed and adopted this 20th day of May, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.




Henry N. Gillman

Memorandum



Date: April 14, 2008

To: John Renfrow, P.E., Director
Miami-Dade Water & Sewer

From: Penelope Townsley, Director 
Department of Small Business Development

Subject: Project No. S-828(A)
Compliance Status for Change Order No. 1

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following sections of the Code of Miami-Dade County - the Responsible Wage and Benefits Ordinance §2-11.16 and the Community Small Business Enterprise (CSBE) Program §10-33.02. Project No. S-828 was awarded to Lanzo Construction Co. Florida (Lanzo) with a total contract amount of \$14,474,955 and an 18% CSBE measure. Lanzo also submitted a CSBE make-up plan that increased CSBE participation on this project by 1.023% or \$148,000. Change Order No. 1 has no effect on the compensation or CSBE participation goal of the contract.

Based on the last Monthly Utilization Report submitted by Lanzo and the paid to date dollars confirmed by the Miami-Dade Water and Sewer Department current CSBE participation equals 26%. Lanzo is currently in compliance with CSBE and Responsible Wages and Benefits requirements applicable to this contract.

c: Alice Hidalgo-Gato, CRC Division Director, SBD
Betty Alexander, BPD Division Director, SBD
Veronica Clark, Assistant to the Director, SBD



Dept. of Business Development
Project Worksheet

Project/Contract Title: SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO 285 MGD, SITE PREPARATION (SIC 16) RC Date: 04/25/2007 3-07
Project/Contract No: S-828
Department: WATER & SEWER DEPARTMENT Funding Source: ER-47650 Item No:
Estimated Cost of Project/Bid: \$16,000,000.00 Resubmittal Date(s):

Description of Project/Bid: THE SCOPE OF WORK CONSISTS OF FURNISHING ALL MATERIALS, LABOR, AND EQUIPMENT NECESSARY FOR THE SITE PREPARATION, AT THE SOUTH DISTRICT WASTEWATER TREATMENT PLANT, LOCATED AT 23300 SW 84th AVENUE, IN MIAMI-DADE COUNTY, FLORIDA. THIS PROJECT IS ONE IN A SERIES OF PROJECTS UNDER THE HIGH LEVEL DISINFECTION (HLD) PROGRAM TO COMPLY WITH A CONSENT DECREE IMPOSED BY THE ENVIRONMENTAL PROTECTION AGENCY (EPA) TO RESOLVE TREATED EFFLUENT DISPOSAL ISSUES. ONCE THE PROGRAM IS COMPLETED, THE PLANT WILL BE RATED AT 285 MILLION GALLONS PER DAY (MGD).

Table with 3 columns: Measure, Program, Goal Percent. Row 1: Goal, CSBE, 18.44%

Reason for Recommendation: An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a goal is appropriate for this project in the trades of electrical, steel sheeting retaining wall (Structural Steel Erection Contractors), and demolition and removal (All Other Heavy Construction). CWP Not Applicable: Not in DTA

Table with 5 columns: Subtrade, Cat., Estimated Value, % of Items to Base Bid, Availability. Rows include Structural Steel Erection Contractors, Wrecking and Demolition Contractors, Electrical Contractors, and a Total row.

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

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

Form with fields for Tier 1 Set Aside, Set Aside (Level 1-3), Trade Set Aside (MCC), No Measure, Chairperson, Review Committee, Date, County Manager, Date.

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STRATEGIC AREA: Neighborhood and Unincorporated Area Municipal Services
 DEPARTMENT: Water and Sewer

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

SOUTH DISTRICT UPGRADES - WASTEWATER TREATMENT PLANT

PROJECT # 9653401

DESCRIPTION: Construct plant process improvements including injection and monitoring wells, installation of emergency generators, acquiring a land buffer, construction of a landfill gas pipeline, installation of co-Gen units, and construction of sludge handling facilities

LOCATION: 8950 SW 232 St

Unincorporated Miami-Dade County

DISTRICT LOCATED: 8

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT(s) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Wastewater Renewal Fund	1,402	2,150	1,350	1,000	0	0	0	0	5,902
Wastewater Connection Charges	3,556	0	0	0	500	1,000	1,000	0	6,056
WASD Revenue Bonds Sold	3,862	0	0	0	0	0	0	0	3,862
Future WASD Revenue Bonds	0	0	0	2,688	0	7,500	0	4,718	14,906
TOTAL REVENUE:	8,820	2,150	1,350	3,688	500	8,500	1,000	4,718	30,726
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	611	146	314	294	82	346	573	429	2,795
Construction	6,104	1,461	3,137	2,941	818	3,454	5,727	4,289	27,931
TOTAL EXPENDITURES:	6,715	1,607	3,451	3,235	900	3,800	6,300	4,718	30,726

SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION

PROJECT # 96510240

DESCRIPTION: Construct treatment facilities for high level disinfection to meet regulatory requirements at the South District Wastewater Treatment Plant

LOCATION: 8950 SW 232 St

Unincorporated Miami-Dade County

DISTRICT LOCATED: 8

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT(s) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Wastewater Renewal Fund	64,825	0	0	0	0	0	0	0	64,825
Wastewater Connection Charges	0	1,311	0	0	0	0	0	0	1,311
S. Fl. Water Mgmt. District Grant	0	5,000	5,000	5,000	5,000	5,000	0	0	25,000
State Revolving Loan Wastewater Program	0	0	34,680	25,000	27,320	13,000	0	0	100,000
WASD Revenue Bonds Sold	20,808	0	0	0	0	0	0	0	20,808
Future WASD Revenue Bonds	0	0	0	212,664	0	1,377	0	0	214,041
HLD Special Construction Fund	80,000	0	0	0	0	0	0	0	80,000
TOTAL REVENUE:	165,633	6,311	39,680	242,664	32,320	19,377	0	0	505,985
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	2,655	3,395	13,188	16,856	7,594	2,317	40	0	46,045
Construction	26,519	33,918	131,733	168,378	75,855	23,140	397	0	459,940
TOTAL EXPENDITURES:	29,174	37,313	144,921	185,234	83,449	25,457	437	0	505,985

BUDGET PROJECT 96510240

Project Title: 96510240-SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION

Project Desc: Construct treatment facilities for high-level disinfection to meet regulatory requirements

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/2002	9/30/2009	29,174	37,313	144,921	185,234	83,449	505,985
Revenue			165,633	6,311	39,680	242,664	32,320	505,985

Project Type:

CDPWeb Project Milestones (\$ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	2,655	3,395	13,188	16,856	7,594	46,045
Construction	N/A	N/A	26,519	33,918	131,733	168,378	75,855	459,940

Current Contracts for Project 96510240

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
WS	E07-WASD-02	Design and Construction Manage	\$55,000,000.00	\$0.00	\$50,000,000.00
WS	E07-WASD-05	Construction Engineering & Ins	\$6,050,000.00	\$0.00	\$5,500,000.00
WS	E07-WASD-05 (A)	Construction Engineering & Ins	\$0.00	\$6,050,000.00	\$5,500,000.00
WS	S-805	South District Wastewater Trea	\$130,000,000.00	\$0.00	\$0.00
WS	S-805 (A)	South District Wastewater Trea	\$138,000,000.00	\$0.00	\$117,878,766.50
WS	S-805 (A)	South District Wastewater Trea	\$0.00	\$134,253,006.15	\$117,878,766.50
WS	S-806	South District Wastewater Trea	\$25,001,000.00	\$0.00	\$0.00
WS	S-811(A)	South District Wastewater Trea	\$0.00	\$92,786,510.28	\$82,111,956.00
WS	S-811(A)	South District Wastewater Trea	\$80,000,000.00	\$0.00	\$82,111,956.00
WS	S-811(A)	South District Wastewater Trea	\$5,371,500.00	\$0.00	\$82,111,956.00
WS	S-813	South District Wastewater Trea	\$14,000,000.00	\$0.00	\$0.00
WS	S-813 (A)	South District Wastewater Trea	\$0.00	\$10,132,996.00	\$8,967,253.10
WS	S-816 (A)	South District Wastewater Trea	\$11,700,000.00	\$0.00	\$7,815,000.00
WS	S-816 (A)	South District Wastewater Trea	\$0.00	\$8,830,950.00	\$7,815,000.00
WS	S-825 (A)	South District Wastewater Trea	\$8,000,000.00	\$0.00	\$9,487,557.56
WS	S-825 (A)	South District Wastewater Trea	\$0.00	\$11,110,940.05	\$9,487,557.56
WS	S-828	South District Wastewater Trea	\$16,000,000.00	\$0.00	\$0.00
WS	S-828 (A)	South District Wastewater Trea	\$0.00	\$14,474,955.00	\$12,703,500.00
Total Allocated:			\$489,122,500.00	\$277,639,357.48	

Current Sites for Project 96510240

Site: 72970 Location: 23300 SW 88 AVE 33032

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SOUTH DISTRICT WASTEWATER TREATMENT PLANT
HLD UPGRADE TO 285 MGD SITE PREPARATION
CONTRACT NO. S-828

ESTIMATE: \$16,000,000

TABULATION OF BIDS		Lanzos Construction Co. Florida		Central Florida Equipment Rentals, Inc.		Horizon Contractors, Inc.	
BIDDERS		125 SE 5th Court		9030 NW 97th Terrace		8175 W 32nd Ave. #1	
		Deerfield Beach, FL 33441		Medley, FL 33178		Hialeah, FL 33018	
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit
1.	Performing preparatory work & operations in mobilizing for beginning the work of the project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		\$500,000.00		\$650,000.00	
2.	All cost of site cleaning, demolition, debris removal, milling existing asphalt liners & mixing with sub-grade soils, on-site stockpiling of excavated soils cut & fill of on-site suitable fill & earthwork activities	Aggr. Sum		2,100,000.00		3,218,500.00	
3.	All cost of milling 3 inch asphalt liner & removal of milled material to off-site recycle or disposal site	Aggr. Sum		250,000.00		22,600.00	
4.	All cost of excavation & stockpile of cut material at Area A from EL 4.0 feet to top of limestone strata	21,500 C.Y.	5.00	107,500.00	10.00	215,000.00	9.00
5A.	All cost of selling & delivery of off-site select fill in Area A to EL 4.0 ft	21,500 C.Y.	32.00	688,000.00	17.00	365,500.00	20.00
5B.	All costs incurred in installing of off-site select fill in Area A to EL 4.0	21,500 C.Y.	8.00	172,000.00	7.16	153,940.00	2.00
6A.	All cost of selling & delivery of 12-inch stabilized subgrade material	47,000 S.Y.	5.00	235,000.00	8.64	406,080.00	7.00
6B.	All costs incurred in installing of 12 inch stabilized Subgrade material	47,000 S.Y.	2.00	94,000.00	3.58	168,260.00	4.00
7A.	All cost of selling & delivery of 6 inch limerock base material	32,000 S.Y.	10.00	320,000.00	4.79	153,280.00	11.00
7B.	All costs incurred in installing of 6 inch limerock base material	32,000 S.Y.	6.00	192,000.00	3.00	96,000.00	5.00
8A.	All cost of selling & delivery of 8 inch limerock base material	15,000 S.Y.	14.00	210,000.00	5.77	86,550.00	14.00
8B.	All costs incurred in installing of 8 inch limerock base material	15,000 S.Y.	6.00	90,000.00	3.25	48,750.00	5.00
9A.	All cost of selling & delivery of 1 1/2-inch thick Type 1 asphaltic concrete mix	22,000 S.Y.	7.00	154,000.00	6.64	146,080.00	7.50
9B.	All costs incurred in installing of 1 1/2 inch thick Type 1 asphaltic concrete mix	22,000 S.Y.	3.00	66,000.00	5.63	123,860.00	3.50
10A.	All cost of selling & delivery of suitable fill from off site borrow pits	40,000 C.Y.	20.00	800,000.00	15.00	600,000.00	18.50
10B.	All cost of placement & compaction to final grade for off site suitable fill	40,000 C.Y.	6.00	240,000.00	5.73	229,200.00	3.00

*REVISED DUE TO ERROR

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

SOUTH DISTRICT WASTEWATER TREATMENT PLANT
HLD UPGRADE TO 285 MGD SITE PREPARATION
CONTRACT NO. S-828

ESTIMATE: \$16,000,000

TABULATION OF BIDS
BIDDERS

Bid Date: August 1, 2007

Lanzo Construction Co. Florida
125 SE 5th Court
Deerfield Beach, FL 33441

Central Florida Equipment Rentals, Inc.
9030 NW 97th Terrace
Medley, FL 33178

Horizon Contractors, Inc.
8175 W 32nd Ave. #1
Hialeah, FL 33018

Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total
11A.	All cost of selling & delivering of materials for concrete encased electrical duct banks & manholes	Aggr. Sum		\$900,000.00		\$978,788.00		\$900,000.00
11B.	All costs incurred in installing of concrete encased electrical ductbanks & manholes	Aggr. Sum		500,000.00		1,035,000.00		400,000.00
12A.	All cost of selling & delivery of piping & fittings for the North and South Dewatering Systems	Aggr. Sum		2,300,000.00		1,106,800.00		1,800,000.00
12B.	All cost of assembly & installation of the North & South Dewatering Systems	Aggr. Sum		300,000.00		1,484,000.00		457,000.00
13A.	All cost of selling & delivery of materials for the steel sheet piling retaining wall	15,000 S.F.	45.00	675,000.00	33.75	506,250.00	37.00	555,000.00
13B.	All costs incurred in mobilization & installing of the steel sheet piling retaining wall	15,000 S.F.	8.00	120,000.00	7.88	118,200.00	18.00	270,000.00
14.	All costs incurred for mobilization, installation & testing of auger cast piling load tests as indicated in the Documents	Aggr. Sum		150,000.00		144,000.00		240,000.00
15A.	All cost of selling & delivery of materials required for all remaining work not included in other BID items	Aggr. Sum		900,000.00		354,500.00		1,275,000.00
15B.	All cost incurred in labor, & equipment to install materials & to complete all remaining work not included in other bid items	Aggr. Sum		600,000.00		614,000.00		1,670,000.00
16.	Complying with the State of Florida Trench Safety Act (TSA) for installing underground pipe, fittings & any other applicable items requiring its application	Aggr. Sum		40,000.00		77,000.00		1,000.00
17.	SUBTOTAL BID ITEMS 1 through 16			\$12,703,500.00		\$13,102,138.00		\$13,985,500.00
18.	All cost of excavating removal stockpiling loading into trucks & hauling off-site to an approved disposal site, boulders, rubble & debris not identified on the Plans & found when excavating the site to the designated grades	Dedicated Allowance Account		40,000.00		40,000.00		40,000.00
19.	All cost of on-site security fencing & gates & installation of Siemens Technologies security system & interior security gates	Dedicated Allowance Account		80,000.00		80,000.00		80,000.00
20.	Reimbursement of the Contractor's cost of required construction permits & fees calculated as three (3) percent of Bid Item 17	Dedicated Allowance Account		381,105.00		393,062.94		419,565.00
21.	Unforeseen conditions, minor construction changes & for additional work or materials not covered by other Proposal items, calculated as ten (10) percent of Bid Item 17	Contingency Account		1,270,350.00		1,310,209.80		1,398,550.00
22.	TOTAL BID (Items 17 THROUGH 21) *REVISED DUE TO ERROR			\$14,474,955.00		\$14,925,410.74		\$15,923,615.00

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

SOUTH DISTRICT WASTEWATER TREATMENT PLANT
HLD UPGRADE TO 285 MGD SITE PREPARATION
CONTRACT NO. S-828

ESTIMATE: \$16,000,000

TABULATION OF BIDS
BIDDERS

Metro Equipment Service, Inc.
9425 SW 72nd St. #225
Miami, FL 33173

MCM Corp.
6201 SW 70 St., 2nd Floor
Miami, FL 33143

Bid Date: August 1, 2007

Item No.	Description	Quant.	Unit	Total	Unit	Total
1.	Performing preparatory work & operations in mobilizing for beginning the work of the project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		\$ 1,050,000.00	\$	940,500.00
2.	All cost of site cleaning, demolition, debris removal, milling existing asphalt liners & mixing with sub-grade soils, on-site stockpiling of excavated soils cut & fill of on-site suitable fill & earthwork activities	Aggr. Sum		1,200,000.00		2,690,150.00
3.	All cost of milling 3 inch asphalt liner & removal of milled material to off-site recycle or disposal site	Aggr. Sum		800,000.00		118,838.63
4.	All cost of excavation & stockpile of cut material at Area A from El. 4.0 feet to top of limestone strata	21,500 C.Y.	6.00	129,000.00	9.77	210,055.00
5A.	All cost of selling & delivery of off-site select fill in Area A to El. 4.0 ft.	21,500 C.Y.	20.00	430,000.00	38.95	837,425.00
5B.	All costs incurred in installing of off-site select fill in Area A to El. 4.0	21,500 C.Y.	7.00	150,500.00	3.75	80,625.00
6A.	All cost of selling & delivery of 12-inch stabilized subgrade material	47,000 S.Y.	16.00	752,000.00	10.15	477,050.00
6B.	All costs incurred in installing of 12 inch stabilized Subgrade material	47,000 S.Y.	11.00	517,000.00	1.95	91,650.00
7A.	All cost of selling & delivery of 6 inch limerock base material	32,000 S.Y.	16.00	512,000.00	6.49	207,680.00
7B.	All costs incurred in installing of 6 inch limerock base material	32,000 S.Y.	7.00	224,000.00	7.63	244,160.00
8A.	All cost of selling & delivery of 8 inch limerock base material	15,000 S.Y.	16.00	240,000.00	8.70	130,500.00
8B.	All costs incurred in installing of 8 inch limerock base material	15,000 S.Y.	6.00	90,000.00	8.91	133,650.00
9A.	All cost of selling & delivery of 1 1/2-inch thick Type 1 asphaltic concrete mix	22,000 S.Y.	6.00	132,000.00	5.18	113,960.00
9B.	All costs incurred in installing of 1 1/2 inch thick Type 1 asphaltic concrete mix	22,000 S.Y.	6.00	132,000.00	3.89	85,580.00
10A.	All cost of selling & delivery of suitable fill from off site borrow pits	40,000 C.Y.	21.00	840,000.00	44.75	1,790,000.00
10B.	All cost of placement & compaction to final grade for off site suitable fill	40,000 C.Y.	6.00	240,000.00	4.64	185,600.00

*REVISED DUE TO ERROR

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

SOUTH DISTRICT WASTEWATER TREATMENT PLANT
HLD UPGRADE TO 285 MGD SITE PREPARATION
CONTRACT NO. S-828

ESTIMATE: \$16,000,000

Bid Date: August 1, 2007

TABLATION OF BIDS
BIDDERS

Metro Equipment Service, Inc.
9425 SW 72nd St #225
Miami, FL 33173

MCM Corp.
6201 SW 70 St., 2nd Floor
Miami, FL 33143

Item No.	Description	Quant.	Unit	Total	Unit	Total
11A.	All cost of selling & delivering of materials for concrete encased electrical duct banks & manholes	Aggr. Sum		\$2,700,000.00		\$1,401,207.50
11B.	All costs incurred in installing of concrete encased electrical ductbanks & manholes	Aggr. Sum		700.00		1,240,065.50
12A.	All cost of selling & delivery of piping & fittings for the North and South Dewatering Systems	Aggr. Sum		1,700,000.00		1,699,100.00
12B.	All cost of assembly & installation of the North & South Dewatering Systems	Aggr. Sum		1,500,000.00		608,800.00
13A.	All cost of selling & delivery of materials for the steel sheet piling retaining wall	15,000 S.F.	20.00	300,000.00	26.50	397,500.00
13B.	All costs of incurred in mobilization & installing of the steel sheet piling retaining wall	15,000 S.F.	20.00	300,000.00	9.59	143,850.00
14.	All costs incurred for mobilization, installation & testing of auger cast piling load tests as indicated in the Documents	Aggr. Sum		200,000.00		202,122.71
15A.	All cost of selling & delivery of materials required for all remaining work not included in other BID items	Aggr. Sum		600,000.00		1,412,960.00
15B.	All cost incurred in labor, & equipment to install materials & to complete all remaining work not included in other bid items	Aggr. Sum		600,000.00		1,302,410.00
16.	Complying with the State of Florida Trench Safety Act (TSA) for installing underground pipe, fittings & any other applicable items requiring its application	Aggr. Sum		260,000.00		261,070.12
17.	SUBTOTAL BID ITEMS 1 through 16			\$15,599,200.00		\$17,006,509.46
18.	All cost of excavating removal stockpiling loading into trucks & hauling off-site to an approved disposal site, boulders, rubble & debris not identified on the Plans & found when excavating the site to the designated grades	Dedicated Allowance Account		40,000.00		40,000.00
19.	All cost of on-site security fencing & gates & installation of Siemens Technologies security system & interior security gates	Dedicated Allowance Account		80,000.00		80,000.00
20.	Reimbursement of the Contractor's cost of required construction permits & fees calculated as three (3) percent of Bid Item 17	Dedicated Allowance Account		488,955.00		510,195.28
21.	Unforeseen conditions, minor construction changes & for additional work or materials not covered by other Proposal Items, calculated as ten (10) percent of Bid Item 17	Contingency Account		1,629,850.00		1,700,650.95
22.	TOTAL BID (Items 17 THROUGH 21) *REVISED DUE TO ERROR			\$17,838,005.00		\$19,337,355.69

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MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/01/2002 To: 08/15/2007

PRIMES

FIRM NAME: LANZO CONSTRUCTION CO., FLORIDA
 125 SE 5th Ct
 Deerfield, FL 33441-0000

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
S-718-9 ER 15621	1	WS	NO MEASURE	11/08/2002	\$952,486				
INSTALLATION OR REPAIRS OF FORCE MAINS, WATER MAINS AND ASSOCIATED SYSTEMS (SIC 16)									
<hr/>									
S-700A-6 ER 47351	1	WS	NO MEASURE	02/11/2003	\$458,740				
REPAIRS OR INSTALLATION OF PUMP STATIONS & ASSOCIATED SYSTEMS FOR A 2-YR PERIOD WITH COUNTY OTR FOR AN ADDITIONAL 2 YRS (RESUBMITTAL FROM 4/1/99) (SIC 16)									
<hr/>									
* S-751	1	WS	GOAL CSBE 2.2%	03/06/2003	\$1,630,655	\$3,201,478	11/29/2006	\$1,610,251	05/25/2004
REPLACEMENT AND REHABILITATION OF 54-INCH FORCE MAIN INTERCEPTOR FROM W. FLAGLER ST. AND NW 72ND AVE. TO NW 67TH AVE. AND NW 2ND ST. (SIC 16)									
* G & B STRIPING, INC. - \$10,005.60 * T L M C ENTERPRISES, INC. - \$97,839.31									
<hr/>									
S-700A-6 ER 47383	1	WS	NO MEASURE	03/07/2003	\$356,183				
REPAIRS OR INSTALLATION OF PUMP STATIONS & ASSOCIATED SYSTEMS FOR A 2-YR PERIOD WITH COUNTY OTR FOR AN ADDITIONAL 2 YRS (RESUBMITTAL FROM 4/1/99) (SIC 16)									
<hr/>									
					\$356,183				

* Indicates closed or expired contracts
 Wednesday, August 15, 2007



MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/01/2002 To: 08/15/2007

FIRM NAME: LANZO CONSTRUCTION CO., FLORIDA
 125 SE 5th Ct
 Deerfield, FL 33441-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
* S-737	1	WS	GOAL CSBE 11%	04/01/2003	\$2,489,737	\$2,441,307	11/29/2006	12/07/2005	G & B STRIPING, INC. - \$124,486.83 T L M C ENTERPRISES, INC. - \$149,384.20
					<u>\$2,489,737</u>				
W-849	1	WS	NO MEASURE	04/14/2004	\$2,766,247	\$2,759,175	11/29/2006		
					<u>\$2,766,247</u>				
S-718-9 JO 8336	1	WS	NO MEASURE	05/05/2004	\$58,100	\$0	11/29/2004		
					<u>\$58,100</u>				
S-718-9 (E.R. 47609)	1	WS	GOAL CSBE 15%	07/01/2005	\$1,141,090	\$679,682	12/14/2005	06/02/2006	ABLE SANITATION, INC. - \$0.00 ALLIED TRUCKING OF FLORIDA INC. - \$0.00 AMERICAN CAST IRON PIPE COMPANY - \$0.00 BOB'S BARRICADES, INC. - \$0.00 DADE CONCRETE PLUMBING - \$0.00 FERGUSON ENTERPRISES INC DIB/A FERGUSON WATER WORK - \$0.00 GENERAL ASPHALT CO., INC. - \$0.00 H & J PAVING CORPORATION - \$0.00 ROBERTS TRAFFIC CORPORATION - \$49,979.74 U.S. PRECAST CORPORATION - \$0.00
					<u>\$1,141,090</u>				

* Indicates closed or expired contracts
 Wednesday, August 15, 2007

Change Orders without dates are pending BCC approval
 Page 2



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: 01/01/2002 To: 08/15/2007

FIRM NAME: LANZO CONSTRUCTION CO., FLORIDA
 125 SE 5th Ct
 Deerfield, FL 33441-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
Total Award Amount \$9,853,238 Total Change Orders Approved by BCC \$93,136 \$9,946,374									
Total Change Orders Approved After Requested Date Range \$0 Total Change Orders Pending \$0 \$9,946,374									

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Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
Kendall Sprinkler Service, Inc. (Violations: Period -->1 Total --> 1)									
455	9/1/2000	6123-2003-7/20/2000 POAPPR0006323	PR	90-143	\$96.64	\$96.64		Underpayment of Employee	Closed
Kerr Construction (Violations: Period -->1 Total --> 1)									
75	1/12/1998	W-732 7/16/1996	WS	90-143	\$25.38	\$25.38		Underpayment of Employee	Closed
Kiewit Southern Company (Violations: Period -->1 Total --> 2)									
396	5/14/2003	MDAD B315A 12/17/2002	AV-STP	90-143				Failed to post Wages at the Job Site	Closed
- Failure to post Wages at Job Site.									
Kone Inc. (Violations: Period -->1 Total --> 1)									
243	3/29/1999	DCAD 92099A31 1/14/1997	AV	90-143	\$1,548.80	\$1,548.80		Underpayment of Employee	Closed
Kuerner Contractor (Violations: Period -->1 Total --> 1)									
120	7/15/1998	5902-022 11/7/1995	GS	90-143	\$845.60	\$845.60		Underpayment of Employee	Closed
L & H Electric, Inc. (Violations: Period -->2 Total --> 2)									
472	9/18/2000	S-667(R) 1/21/1999	WS	90-143	\$340.01	\$340.01		Underpayment of Employee	Closed
551	6/20/2001	P-00144 7/18/2000	JM	90-143	\$217.21	\$217.21		Underpayment of Employee	Closed
L A W Construction Group, Inc. (Violations: Period -->3 Total --> 3)									
246	10/1/1998	MCC-D-059-A 5/11/1998	AV	90-143	\$193.60	\$193.60		Underpayment of Employee	Closed
275	2/18/2000	MH-03 12/16/1997	CM	90-143	\$2,903.17	\$2,903.17		Underpayment of Employee	Closed
156	11/29/2001	B226A TAC 12/7/2000	AV	90-143	\$4,860.22	\$4,860.22		Underpayment of Employee	Closed
Amount adjusted to \$4860.22 - Backwages owed. Law has made partial payments adding up to \$1,059.28. Per a letter dated 10/17/03 LAW submitted a plan to make 3 monthly payments of \$1,266.67 commencing on 10/17/03 and ending 1/31/2004 in order to satisfy the outstanding balance of \$3,800.94 owed in backwages. Letter submitted to Teresa Sands as she is handling appeals. As of 12/04/03 LAW has submitted two checks dated 10/27/03 & 12/4/03 both in the amount of \$1,266.67. Balance of backwages owed is \$1,267.60									
L N C Engineering Contractors, Inc. (Violations: Period -->2 Total --> 6)									
521	5/7/2001	671479 8/14/2000	PW	90-143	\$141.75	\$141.75		Underpayment of Employee	Closed
360	10/2/2002	610040 12/19/2001	PW	90-143	\$385.75	\$385.75		Underpayment of Employee	Closed
L.h.p Group, Inc. (Violations: Period -->1 Total --> 1)									
971	6/6/2005	39520102003 2/23/2004	PR	90-143	\$1,756.68	\$1,756.68		Underpayment of Employee	Closed
Labor Finders Of Miami, Inc. (Violations: Period -->1 Total --> 1)									
579	2/7/2001	S-661 12/7/1999	WS	90-143	\$442.05	\$442.05		Underpayment of Employee	Closed
Landel Construction Corporation (Violations: Period -->1 Total --> 1)									
395	5/13/2003	MCC-I-110A 8/23/2002	AV	90-143				Submittal of inaccurate payrolls	Closed
- Submitted false payrolls.									
Lanzo Construction Co., Florida (Violations: Period -->9 Total --> 9)									
239	7/2/1998	W-732 7/16/1996	WS	90-143	\$604.12	\$604.12		Underpayment of Employee	Closed
237	8/12/1998	S-633 PHASE I 4/15/1997	WS	90-143	\$6,509.92	\$6,509.92		Underpayment of Employee	Closed
238	8/12/1998	S-633 PHASE II 2/3/1998	WS	90-143	\$2,266.54	\$2,266.54		Underpayment of Employee	Closed

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Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
326	1/21/2000	S-633 PHASE II	2/3/1998	WS	90-143	\$260.63	\$260.63	Underpayment of Employee	Closed
327	1/21/2000	ER 46686 5643-2/00	11/24/1998	WS	90-143	\$73.36	\$73.36	Underpayment of Employee	Closed
328	1/21/2000	S-684	1/21/1999	WS	90-143	\$111.38	\$111.38	Underpayment of Employee	Closed
329	1/21/2000	ER 46686 5643-2/00	11/24/1998	WS	90-143	\$729.83	\$729.83	Underpayment of Employee	Closed
325	1/21/2000	S-642	3/3/1998	WS	90-143	\$413.00	\$413.00	Underpayment of Employee	Closed
202	1/17/2003	W-788R	7/25/2000	WS	97-52		\$148,000.00	Prime failed to meet CSBE subcontractor goal	Open

Per the Work History Report last County contract awarded to this firm was S-828 (A) on 9/18/2007.

Lanzo Lining Services, Inc. (Violations: Period -->2 Total --> 2)									
552	3/20/2001	S-701	2/24/2000	WS	90-143	\$1,731.03	\$1,731.03	Underpayment of Employee	Closed
Letter sent to WASD(5/29/02) requesting payment of LD.									
158	12/7/2001	S-701	2/24/2000	WS	90-143	\$214.84	\$214.84	Underpayment of Employee	Closed
Leadex Corporation (Violations: Period -->3 Total --> 3)									
318	12/30/1999	6123-2/03- POAPPR9900047	9/28/1999	PR	90-143	\$52.20	\$52.20	Underpayment of Employee	Closed
319	3/14/2000	6123-2/03-PO99-40506	7/16/1999	PR	90-143	\$10.31	\$10.31	Underpayment of Employee	Closed
441	5/12/2000	6123-2/03- POAPPR9900038	9/30/1999	PR	90-143	\$143.16	\$143.16	Underpayment of Employee	Closed

Leon's Engineering Corporation (Violations: Period -->4 Total --> 9)									
205	3/7/2003	610040	12/19/2001	PW	90-143	\$2,036.88	\$2,036.88	Underpayment of Employee	Closed
- Leon's has underpaid and/or misclassified three employees.									
702	3/9/2004	6623208	1/23/2003	PW	90-143	\$173.95	\$173.95	Misclassification of employee	Closed
790	7/19/2004	CF005012	9/30/2003	DE	90-143			Submittal of inaccurate payrolls	Closed
Per E. Roman C.Oil on 8/17/04 was informed that Leons has submitted updated list of subcontractors and payroll issue has been resolved. E. Roman also advised that follow up noncompliance letter will be issued to Leons. Per Compliance Officer Veronica Baker on log note dated 1/24/05 issue has been resolved ..									
957	5/25/2005	S-7008 (R2) - 5 ER 47143	2/13/2003	WS	97-52		\$2,895.00	Utilization of a non-certified CSBE	Closed

On 3/6/2006 Leon's Engineering plan to make up the CSBE Goal deficit on project # 20030008 was approved. Leon's submitted a revised SOI increasing LNC Engineering Contractors participation by an additional \$2,985.00 to make up their goal deficit. DBD letter dated 4/4/07 informs Leon that due to the limited issuance of work orders on Project # 20030008 Leon's will not be able to perform its deficit make up on Project # 20030008. Leon will be required to make up its deficit on an existing or future project.

Per the Work History Report the last County contract awarded to this firm was project no. S-828 on 9/18/2007.

Liberty Tire, Inc. (Violations: Period -->1 Total --> 1)									
954	5/23/2005	6164-3/05-2	7/1/2004	XX	99-44			Failed to submit Payrolls	Closed
Lift Stations Yr Us Corp. (Violations: Period -->1 Total --> 1)									
1051	11/14/2005	6301650	7/19/2002	PW-Q	90-143			Failed to submit Payrolls	Closed
Partial stop payment # 281 in the amount of \$1,000.00 released for this project. The PW Dept is closing out the project through XL Specialty Insurance Company and will work with this surety company to obtain the required payrolls.. Log note on file Also, project complete no follow up.									
Lopeira Corp. (Violations: Period -->1 Total --> 1)									
85	1/16/2002	101.48.411 - PH2	12/12/1996	JM	90-143	\$72.74	\$72.74	Underpayment of Employee	Closed
Lotspeich Company, Inc. (Violations: Period -->1 Total --> 1)									

Exit



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 592011933

Lanzo Construction Co., Florida

<u>DST</u>	<u>DPT</u>	<u>Type</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status *</u>
0	DE	CON	<u>629007</u>	Multiple Award Indefinite Quan	Lanzo Construction Co., Florida	7/15/2003	\$2,500,000	2/23/2005	100% / Complete
30	WS	CON	<u>S-700A-06</u>	Repairs or Installations of Pu	Lanzo Construction Co., Florida	8/29/2002	\$700,000	6/6/2005	100% / Complete
0	WS	CON	<u>S-737</u>	Installation of 24-Inch Force	Lanzo Construction Co., Florida	6/8/2004	\$2,489,737	1/17/2006	100% / Closed
6	WS	CON	<u>S-751</u>	Replacement and Rehabililtation	Lanzo Construction Co., Florida	9/6/2003	\$1,630,655	12/20/2005	97% / Closed
8	WS	CON	<u>S-828</u>	South District Wastewater Trea	Lanzo Construction Co., Florida	N/A	\$0		0% / N/A
8	WS	CON	<u>S-828 (A)</u>	South District Wastewater Trea	Lanzo Construction Co., Florida	11/13/2008	\$12,703,500	4/1/2008	70% / N/A
0	WS	CON	<u>W-789</u>	Installation of 54-Inch Prestr	Lanzo Construction Co., Florida	10/24/2001	\$1,942,773	12/20/2005	100% / Closed
5	WS	CON	<u>W-849</u>	Installation of 30-Inch and 36	Lanzo Construction Co., Florida	2/12/2005	\$2,440,934	8/9/2006	100% / Closed
Totals:						8	\$24,407,599		

* Yellow Status=Inactive Contract

Contracts Status View

Exit

Projects

Goto Top

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Exit



Capital Improvements Information System

Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
WS	<u>W-849</u>	CON	Lanzo Construction Co., Florida	3/27/2008	Nelson Cespedes	Project conclusion or closeout	<u>3.0</u>
WS	<u>W-789</u>	CON	Lanzo Construction Co., Florida	3/27/2008	Nelson Cespedes	Project conclusion or closeout	<u>3.0</u>
WS	<u>S-737</u>	CON	Lanzo Construction Co., Florida	3/27/2008	Nelson Cespedes	Project conclusion or closeout	<u>3.0</u>
WS	<u>S-751</u>	CON	Lanzo Construction Co., Florida	3/31/2008	Nelson Cespedes	Project conclusion or closeout	<u>3.0</u>

Evaluation Count: 4 Contractors: 1 Average Evaluation: 3.0

Exit

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MIAMI-DADE COUNTY, FLORIDA

MIAMI-DADE WATER AND SEWER DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 1 CONTRACT NO: S-828 (A) DATE: 3/24/2008
 PROJECT TITLE: South District Wastewater Treatment Plant, HLD Upgrade to 285 MGD, Site Preparation
 TO CONTRACTOR: Lanzo Construction Co, Florida 125 SE 5th Court Deerfield Beach, Florida 33441

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: This Change order is to request an extension of Milestone 1C, without increasing the contract amount, or extending the contract time. For a complete description of the requested change, please see Time Justification below.
Monetary Justification: N/A
Time Justification: Milestone No. 1C was set to expire on January 13, 2008. During this period, the Contractor experienced two unanticipated delays. The first unanticipated delay occurred after the plan review of the "Dry Run" permit had been completed and the second occurred because of the additional requirements mandated as a result of the plan review.

1) Delays in the Plan Review Time

The (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$14,474,955.00
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$14,474,955.00
COST OF CHANGES WITH THIS DOCUMENT-----	\$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$14,474,955.00
PERCENT INCREASE WITH THIS CHANGE-----	0%
TOTAL PERCENT INCREASE TO DATE-----	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	395 / 0 / 0
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	40 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	435

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding*

Approved: ENGINEER OR CONSULTING ENGINEER John J. Hoffman Date: 4/9/08

Recommended By: PROJECT MANAGER [Signature] Date: 4-9-08

TO BE FILLED OUT BY MIAMI-DADE WATER AND SEWER DEPARTMENT

FUNDS BUDGET CODE S048211EW652

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: John Velam Date: 4/10/08

Organization	Name	Accepted By:	Title	Date
Lanzo Construction Co Florida	<u>[Signature]</u>	<u>Bob Beatty</u>	Contractor - LANZO	<u>4/9/08</u>
Surety	<u>Michelle K. Buechel</u>	<u>Michelle K. Buechel</u>	Surety	04-08--2008
Safeco Insurance Company of America				
Bond No. 6500039				

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Title	Name	Date
Reviewed By: <u>Associate Director Priority Cap. Projects</u>		4/9/08
Approved By: <u>Deputy Director Reg. Compliance & Cap. Improvement</u>		4/10/08
Approved By: <u>Director</u>		4-11-08
Approved By: <u>Director, DBD</u>		4-14-08
Approved By: <u>Director, OSBM</u>		4/17/08
Approved By: <u>County Attorney</u>		4/23/08
Approved By: <u>County Manager</u>		
Attested By: <u>Clerk of the Board</u>		

Time Justification: (Continued)

"Dry Run" permit set was submitted by the Contractor to the Miami-Dade County Building Department (MDCBD) on October 17, 2007. These drawings showed two (2) 60 X 24 temporary field office trailers on the site. Because MDCBD initially provided no comments related to the trailers after the "Dry Run" permit set had been reviewed, the Contractor did not anticipate that further submissions would be required to obtain the building permit. When the Contractor submitted the drawings to acquire the permit, the request was denied.

The MDCBD required several revisions to the drawings, mostly relating to ADA requirements. The required revisions included construction of handicapped ramps for both trailers, paved handicapped parking and signage, handicapped sidewalk access, site lighting meeting one-foot candle power, and a photometric study of the site lighting. A thirty (30) day permit period was called for in the proposal for this activity.

In order to respond to the additional requirements mandated by MDCBD, seven (7) additional drawings had to be produced. On November 17, 2007, a second set of drawings was submitted which included handicapped ramps for trailers, paved handicapped parking and signage, and handicapped sidewalk access. The third set of drawings, submitted on December 12, 2007, included the site lighting meeting one-foot candle power. An additional fourteen (14) days were needed to produce the drawings required by MDCBD.

Further, nineteen (19) days were required for MDCBD to review the revised plans submitted by the Contractor. The permit was issued on December 19, 2007. Due to these additional requirements, the Contractor was negatively impacted by a total thirty-three (33) days.

2) Construction Delays

Once the permit was issued, the Contractor was required to complete the work as shown on the additional drawings. In preparation for the start of the additional work, the Contractor had to obtain subcontractor quotes and prepare shop drawings. This preparatory work took fifteen (15) days. The actual work of constructing the handicapped ramp and sidewalk, paved parking area, and installing the site lighting required twenty-one (21) days. Conducting the photometric study on the site lighting required another two days. In total, it took the Contractor thirty-eight (38) days to complete the additional work.

The impact caused by these delays during the period of Milestone 1C will not negatively affect the overall project closeout date. MDWASD is requesting that this milestone be extended for seventy-one (71) calendar days, from January 13, 2008 to March 24, 2008. In accordance with the contract documents, MDWASD is withholding liquidated damages at a rate of \$5,000 per day. Until such time that this milestone extension is approved, MDWASD will continue to withhold liquidated damages.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.



POWER OF ATTORNEY

Safeco Insurance Companies
PO Box 34526
Seattle, WA 98124-1526

No. 12639

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

*****LINDA L. AUSTIN; ANNE M. BARICK; MICHELLE K. BUECHEL; T. R. GUY; ROBERT D. HEUER; PAUL M. HURLEY; C. A. JOHNSON; MARGARET M. KOHLOFF; MICHAEL D. LECHNER; Troy, Michigan*****

Its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 8th day of December, 2005

STEPHANIE DALEY-WATSON, SECRETARY

MIKE PETERS, PRESIDENT, SURETY

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,
(i) The provisions of Article V, Section 13 of the By-Laws, and
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
(iii) Certifying that said power-of-attorney appointment is in full force and effect,
the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Stephanie Daley-Watson, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

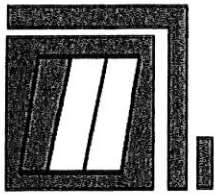
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 8th day of April, 2008



STEPHANIE DALEY-WATSON, SECRETARY

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LANZO

Construction
Co., Florida

125 SE 5th Court
Deerfield Beach, Florida 33441
Office: (954) 979-0802
Fax: (954) 979-9897
www.lanzo.net

RESOLUTION OF CORPORATION

I **HEREBY** certify that I am the duly elected and qualified Secretary of Lanzo Construction Co. Florida, a Florida Corporation and that the following is a true and complete copy of a Resolution duly adopted at a meeting of the Board of Directors of said Corporation, held on the 18th day of April, 2006 and that such resolution is still in full force and effect.

RESOLUTION, that the officers listed below are authorized to sign Contracts, Bids and any other documents to carry out the business of the Corporation.

<u>TITLE</u>	<u>NAME</u>	<u>SIGNATURE</u>
President	Giuseppe D'Alessandro	
Vice President	Quirino D'Alessandro, Sr	
Vice President	Quirino D'Alessandro, Jr.	
Vice President Operations	Matthew P. Tilli	
Secretary/Treasurer	Antonio D'Alessandro	
Assistant Secretary	Robert Beaty, III	
Assistant Secretary	Kevin Pawlowski	

IN WITNESS WHEREOF, I have hereunto set my hand as Secretary of said Corporation and affix the Corporate Seal on the 18th day of April, 2006.

By
Antonio D'Alessandro, Secretary

Attest:

Giuseppe D'Alessandro, President

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