

MEMORANDUM

Agenda Item No. 8(O)(2)


TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: February 18, 2026

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution ratifying action by the County Mayor related to Miami-Dade Water and Sewer Department's Consent Decree and Capital Improvement Programs Acceleration Ordinance pursuant to section 2-8.2.12 of the Code, specifically approval of Change Order No. 1 to Contract No. W-948 between Miami-Dade County and Maestre Construction Inc. for Water Service Conversion from Rear Water Services To Front Water Services (Consumer Line Relocation Program) at 2,733 locations in Miami-Dade County, which change order results in a net-zero monetary adjustment by reallocating \$977,747.00 from unused contract funds and granting a 648-calendar day, non-compensable time extension

The accompanying resolution was prepared by the Water and Sewer Department and placed on the agenda at the request of Prime Sponsor Commissioner Raquel A. Regalado.



Geri Bonzon-Keenan
County Attorney

GBK/gh

MDC001

Memorandum



Date: February 18, 2026

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Resolution Ratifying Change Order No. 1 to Contract No. W-948 for the Consumer Line Relocation Program in Miami-Dade County with Maestre Construction Inc.

Executive Summary

The item seeks ratification by the Board of County Commissioners (the Board) of the action of the County Mayor or County Mayor's designee approving Change Order No. 1 to Contract No. W-948 (the Contract) between Miami-Dade County (the County) and Maestre Construction Inc. (the Contractor) for the Consumer Line Relocation (CLR) Program (the Project). Change Order No. 1 results in a net-zero monetary adjustment by reallocating \$977,747.00 from unused Contract funds and granting a 648-calendar-day non-compensable time extension.

Change Order No. 1 addresses ten (10) issues that arose during construction of this Project, which resulted in cost impacts and the need for additional time. The unforeseen conditions and regulatory requirements encountered include contractor remobilization due to homeowner coordination issues and permitting delays; relocation of previously unidentified irrigation submeters to comply with the Florida Building Code; and upsizing of water service lines to meet municipal and homeowner association requirements.

In an effort to continue providing good quality and reliable drinking water and sanitary services, the County needs to upgrade and rehabilitate its water and sewer assets located throughout the County. The Miami-Dade Water and Sewer Department (WASD) established the CLR Program for the replacement of undersized small water mains and the transfer of water services from the rear to the front of properties. The objective of this Program is to improve water service, reduce leakage losses from deteriorating aging lines, improve water quality, and enhance fire protection flows countywide. The Project consist of the disconnection of existing water meters from the service water lines located in the rear and /or side of 2,733 properties and the connection of new water service lines to water meters located in front of the properties as part of the CLR Program. This Program will, in part, satisfy a condition of the South Florida Water Management District within the County's 20-Year Water Use Permit, which requires reduction of water losses in the distribution system.

Recommendation

It is recommended that the Board ratify Change Order No. 1 to the Contract. Change Order No. 1 reallocates \$977,747.00 of unused Contract funds for a net-zero monetary change and grants a 648-calendar-day non-compensable time extension. A copy of Change Order No. 1 is attached hereto as Exhibit A. Basic details about the Project are set forth on Exhibit B attached hereto.

Scope

The Project will take place throughout the County; therefore, the impact of this item is countywide in nature.

Delegation of Authority

The Contract was awarded pursuant to Section 2-8.2.12 of the Miami-Dade County Code (WASD's Acceleration Ordinance), which delegates authority to the County Mayor or County Mayor's designee to execute change orders that do not exceed ten percent of the base contract amount, subject to ratification by the Board.

Fiscal Impact/Funding Source

Change Order No. 1 is a net-zero monetary change and also adds non-compensable time to the Contract; therefore, there is no additional fiscal impact to the County.

Track Record/Monitoring

WASD's Deputy Director of Planning, Regulatory Compliance and Capital Infrastructure, Marisela Aranguiz-Cueto, P.E., will oversee the implementation of Change Order No. 1 to the Contract.

Background

The Contract was awarded to the Contractor on December 6, 2021 for Water Service Conversion from Rear Water Services to Front Water Services (Consumer Line Relocation Program) at 2,733 locations throughout the County. It was later ratified by the Board on March 15, 2022, via Resolution No. R-261-22. The total Contract award was \$12,869,202.90 with a Contingency Allowance of \$1,032,104.60 and a Contract duration of 450 calendar days for Substantial Completion and 510 calendar days for Final Completion with a Contingency Time Allowance of 51 days. The Notice to Proceed was dated May 30, 2022, which established August 23, 2023, as the Contract's Substantial Completion Date and October 22, 2023, as the Contract's Final Completion Date.

As the Project progressed, there were ten (10) instances that affected the Project's critical path and required the re-allocation of funds, which will be addressed through this Change Order. The monetary justifications and their corresponding time extensions are:

1. Remobilization - \$699,789.70 and a 267-Calendar Day Non-Compensable Time Extension

The Project was initially designed to follow a block-by-block construction sequence, whereby all work within a given block would be completed prior to proceeding to the next. However, during the Project, the Contractor encountered circumstances that prevented the completion of all required work within certain blocks. These circumstances included: homeowner scheduling conflicts, delays in the submission of required documentation by homeowners, and permitting delays.

In order to maintain progress and sustain a consistent production rate, the Contractor was required to proceed to other blocks, which, in some cases, were located in distant neighborhoods. Consequently, the Contractor was compelled to remobilize crews and equipment across multiple Project locations that resulted in increased labor and equipment costs. The total cost associated with these remobilizations was \$1,079,897.67. Of this total, \$380,147.98 has already been paid through the Contract's Contingency Allowance; the remaining balance of \$699,789.70 will be approved through this Change Order. The remobilizations necessary to sustain progress required an additional 267 calendar days, which will be granted through this Change Order.

2. Increase in Labor Costs - \$119,521.43

During the Project, the Contractor submitted a Request for Information (RFI) regarding increased labor costs that resulted from adjustments to the minimum wage rates required through changes made to section 2-11.16(b) of the Code of Miami-Dade County, Florida, which updated the minimum labor rate from \$23.27 per hour (at the time of bid) to \$28.36 per hour.

The original bid had assumed controlled wage increases; however, the mandated adjustments exceeded those projections. WASD reviewed the applicable Contract compliance regulations and approved additional compensation based on the responsible wage increase calculation. The total cost for this adjustment is \$119,521.43, which will be paid through this Change Order.

3. Submeter Relocations - \$104,251.20 and a 89-Calendar Day Non-Compensable Time Extension

During Project execution, 55 properties were found to have existing submeters. Submeters quantify water used for irrigation purposes. The irrigation submeters were not accounted for in the original Contract documents.

The Florida Building Code (the FL Building Code) requires sub-meters be installed between the water service lines and the irrigation systems; therefore, to comply with the FL Building Code and the Contract documents, the Contractor was required to increase the scope of its services to include removal and relocation of existing submeters and installation of a new portion of piping from the new water service to the existing sub-meter. The total cost for this work was \$259,943.38. The Contractor was paid \$155,692.18 through the Contract's Contingency Allowance. The remaining balance of \$104,251.20 will be approved through this Change Order. The relocation of

55 irrigation submeters required an additional 89 calendar days. This time extension will be granted through this Change Order.

4. Compliance with Local Municipal Codes - \$54,184.67 and a 24-Calendar Day Non-Compensable Time Extension

The Contractor's scope of work included the installation of new ¾-inch diameter water service lines, as detailed in the plumbing sketches prepared by the Engineer of Record. During the Project, several factors necessitated the installation of larger 1-inch diameter service lines, including differing site conditions and the need to comply with local municipal plumbing codes.

As the Contractor assessed each property prior to installation, it determined that 23 properties contained existing 1-inch or larger service lines. Accordingly, the Contractor could not install smaller service lines because doing so would have reduced water flow and pressure. Specifically, while performing work within the municipal limits of the City of Coral Gables, the Contractor was informed by the Building Official that, pursuant to the City's Building Code, properties with three or more bathrooms are required to have 1-inch service lines. This requirement affected an additional 19 properties. A similar situation occurred within the Bay Point Island Residential Community where the Contractor was notified by the Homeowners Association that each property was required to have a dedicated 1-inch line for irrigation purposes. This requirement affected four (4) properties in Bay Point.

To comply with municipal code requirements and the homeowners associations' mandates, the Contractor modified service installations at a total of 23 properties. The total cost associated with these upgrades is \$68,345.24. The Contractor has already been paid \$14,160.57 through the Contract's Contingency Allowance. The remaining balance of \$54,184.67 will be approved through this Change Order. The upsizing and permitting of piping installations required an additional 24 calendar days, which will be granted through this Change Order.

5. Low Pressure Properties – 94 Calendar Day Non-Compensable Time Extension

The Construction Management Team received requests from Water Transmission and Distribution staff to add approximately forty (40) properties to this Contract as priority assignments due to low pressure, public health concerns, and water quality issues (i.e., cloudy water). The Contractor was already compensated \$161,820.00 through the Contract's Contingency Allowance for the addition of these properties. This work required an additional 94 calendar days, which will be granted through this Change Order.

6. Soil Conditions – 67 Calendar Day Non-Compensable Time Extension

The Contractor submitted a claim related to unanticipated stiff and unyielding soil conditions encountered while working within Commission District 8. The claim detailed the presence of hard soils, rocks, trenching difficulties, equipment breakdowns, and the need for additional labor and parts replacements. WASD already paid the Contractor \$262,225.35 through the Contract's Contingency Allowance to cover the additional costs incurred due to these extreme soil conditions. An additional 67 non-compensable calendar days were required to complete the work in these areas, which will be granted through this Change Order.

7. Rain Delays – 50 Calendar Day Non-Compensable Time Extension

The Contractor's productivity was impacted by inclement weather, which prevented safe performance of work on private properties. WASD reviewed the Contractor's request for a time extension and determined that 50 calendar days were justified. Accordingly, a 50-calendar-day non-compensable time extension will be granted through this Change Order.

8. Communication with Homeowners – 43 Calendar Day Non-Compensable Time Extension

The Contractor requested a 94-calendar-day non-compensable time extension in order to provide information to homeowners regarding the Project. To facilitate coordination and improve communication, WASD conducted outreach efforts that included updating homeowner contact information and mailing a Construction Advisory/Fact Sheet package to inform residents about the Project. Once homeowners received the additional information, coordination efforts improved significantly.

WASD approved 51 calendar days through the Contract's Time Contingency Allowance, which extended the Substantial Completion Date to October 13, 2023 and the Final Completion Date to December 12, 2023. The remaining 43 calendar days requested will be granted through this Change Order.

9. Unmarked Underground Utilities – 11 Calendar Day Non-Compensable Time Extension

While performing work inside 12 properties, the Contractor encountered previously unidentified sprinkler lines and existing sewer laterals that were unknown and not disclosed to the Contractor or the Department's Construction Management Team. These utilities were not reasonably identifiable through available records or site observations and were not identified by the property owners prior to the execution of the agreement. Prior to installation of each water service, property owners were provided sketches depicting the proposed location of the new service and executed Access Agreements. These sketches were intended to represent the most efficient routes with minimal disruption. However, special requests by owners to protect landscaping, combined with limited owner knowledge of subsurface conditions and subsequent owner-initiated modifications, led to unforeseen site conditions. As a result, upon discovery of these conflicts, work at the affected locations had to be paused or adjusted to allow for investigation, coordination, redesign, and corrective measures to prevent service disruptions and property damage. These necessary actions led to additional mobilizations and directly impacted the project's critical path, causing delays that were unavoidable and beyond the Contractor's control.

It is important to note that over 2,700 successful installations were completed without incident, meaning these incidents represent a very small percentage of the overall work. Nevertheless, they resulted in unavoidable delays that warrant a time extension. The Contractor was compensated \$23,303.20 through the Contract's Contingency Allowance for the necessary repairs. This work required an additional 11 non-compensable calendar days, which will be granted through this Change Order.

10. Homeowner Requirements – 3 Calendar Day Non-Compensable Time Extension

At one property, the homeowner requested specific accommodations for meter relocation, including avoiding disturbance to the front lawn, routing the service line to prevent damage to an unmarked underground pipe, and replacing affected pavers. The Contractor was already compensated \$8,422.63 through the Contract's Contingency Allowance for this additional work. These activities required an additional three non-compensable calendar days, which will be granted through this Change Order.

Change Order No. 1: (1) results in a net-zero monetary adjustment by reallocating \$977,747.00 from unused Contract funds to cover various changes that occurred during construction, and (2) grants a 648-calendar-day non-compensable time extension. This extension revises the Project's Substantial Completion Date from October 13, 2023 to September 11, 2025, and the Final Completion Date from December 12, 2023 to November 10, 2025.

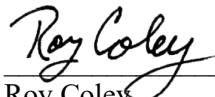
Small Business Enterprise Measures

On October 28, 2025, the Strategic Procurement Department (SPD) reviewed the Contract for compliance with Resolution No. R-1001-15. Resolution No. R-1001-15 requires County contracts with small business measures to meet at least 85 percent of the small business goals applicable to the portion(s) of the contract work performed to date before a change order or contract amendment is considered for Board approval. Resolution No. R-525-17 exempted change orders or amendments for non-compensatory time extensions from this requirement.

Change Order No. 1 does not increase the Contract value; as such, Resolution No. R-1001-15 does not apply. Change Order No. 1 is a net-zero monetary modification and does not change the overall Contract value but does increase the Contract duration. The Contract was awarded with an 100% Small Business Enterprise – Construction (SBE-Con) Set Aside measure. The Contractor is in compliance with the SBE-Con Set-Aside measure as all work has been performed by SBEs. The Contractor and its subcontractor are also in compliance with the Responsible Wages and Benefits.

See the SBD memorandum attached hereto as Exhibit C.

Attachments



Roy Coley
Chief Utilities and Regulatory Services Officer

4362

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

EXHIBIT A

MIAMI-DADE COUNTY, FLORIDA

WATER AND SEWER

CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 1 CONTRACT NO: W-948 DATE: 10/20/2025
PROJECT TITLE: Water Service Conversion from Rear Water Services to Front Water Services at 2,733 Locations in Miami-Dade County
TO CONTRACTOR: MAESTRE CONSTRUCTION INC 610 W 53 Street Hialeah, FL 33012

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: Change Order No. 1 results in a net zero monetary adjustment by reallocating \$977,747.00 from unused contract funds and granting a 648-calendar-day, non-compensable time extension to complete additional work required for the Project.
Monetary Justification: Contract W-948 was awarded to Maestre Construction Inc. (the Contractor) on December 6, 2021 for Water Service Conversion from Rear Water Services to Front Water Services (Consumer Line Relocation Program) at 2,733 Locations in Miami-Dade County (the Project), via Resolution No. R-261-22. The total Contract award was \$12,869,202.90 with a Contingency Allowance of \$1,032,104.60 and a Contract duration of 450 calendar days for Substantial Completion and 510 calendar days for Final Completion with a Contingency Time Allowance of 51 days. (Continued below)
Time Justification: The Notice to Proceed was dated May 30, 2022, which established August 23, 2023 as the Contract's Substantial Completion Date and October 22, 2023 as the Contract's Final Completion Date. As the Project progressed, there were (9) nine instances that affected the Project's critical path. These nine (9) instances have resulted in the approval of a 648 calendar days non-compensable (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.....	\$12,869,202.90
COST OF CHANGES PREVIOUSLY ORDERED.....	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE.....	\$12,869,202.90
COST OF CHANGES WITH THIS DOCUMENT.....	\$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE.....	\$12,869,202.90
PERCENT INCREASE WITH THIS CHANGE.....	0%
TOTAL PERCENT INCREASE TO DATE.....	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE.....	510 / 0 / 648
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE.....	51 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE.....	1209

CERTIFYING STATEMENT: The Contractor certifies that the changes and supporting cost data included is in its considered opinion necessary and accurate and that the prices quoted are fair and reasonable.

<u>Organization</u>	<u>Name</u>	<u>Accepted By:</u>	<u>Title</u>	<u>Date</u>
MAESTRE CONSTRUCTION INC			Contractor	11/10/25
<u>Surety</u>			<u>Surety</u>	11/12/25
Atlantic Specialty Insurance Company	Jonathan A. Bursevich, Attorney-in-Fact			

<u>Title</u>	<u>Name</u>	<u>Date</u>
Approved By: <u>County Attorney</u> (for legal sufficiency)		11/14/25
Approved By: <u>County Mayor</u>		11/26/25
Attested By: <u>Clerk of the Board</u>	Juan Fernandez-Barquin, Clerk of the Court and Comptroller	12/02/2025
	Attested by:	
	Deputy Clerk: Olga Valverde - e18183	



Time Justification: (Continued)

time extension to the duration of the Contract.

Communication with Homeowners – 43 Calendar Days

The Contractor requested a 94-calendar-day, non-compensable time extension to allow additional time to provide information to homeowners regarding the Project. To facilitate coordination and improve communication, WASD conducted outreach efforts that included updating homeowner contact information and mailing a Construction Advisory/Fact Sheet package to inform residents about the Project. Once homeowners received the additional information, coordination efforts improved significantly.

WASD approved 51 calendar days through the Contract's Time Contingency Allowance, which extended the Substantial Completion Date to October 13, 2023 and the Final Completion Date to December 12, 2023. The remaining 43 calendar days requested will be granted through this Change Order.

Rain Delays – 50 Calendar Days

The Contractor's productivity was impacted by inclement weather, which prevented safe performance of work on private properties. The Construction Management Team reviewed the Contractor's request for a time extension and determined that 50 calendar days were justified. Accordingly, a 50-calendar-day, non-compensable time extension will be granted through this Change Order.

Low-Pressure Properties – 94 Calendar Days

The Construction Management Team received requests from Water Transmission and Distribution staff to add approximately forty (40) properties to this Contract as priority assignments due to low pressure, public health concerns, and water quality issues (i.e., cloudy water). The Contractor was already compensated \$161,820.00 through the Contract's Contingency Allowance for the addition of these properties. This work required an additional 94 calendar days, which will be granted through this Change Order.

Submeter Relocations – 89 Calendar Days

As described in the Monetary Justification, the relocation of 55 irrigation submeters required an additional 89 calendar days. This time extension will be granted through this Change Order.

Remobilizations – 267 Calendar Days

As outlined in the Monetary Justification, the remobilizations necessary to sustain production progress required an additional 267 calendar days, which will be granted through this Change Order.

Soil Conditions – 67 Calendar Days

The Contractor submitted a claim related to unanticipated stiff and unyielding soil conditions encountered while working within Commission District 8. The claim detailed the presence of hard soils, rocks, trenching difficulties, equipment breakdowns, and the need for additional labor and parts replacements. WASD already paid \$262,225.35 through the Contract's Contingency Allowance to cover the additional costs incurred due to these extreme soil conditions. An additional 67 non-compensable calendar days were required to complete the work in these areas, which will be granted through this Change Order.

Upsized Piping – 24 Calendar Days

As described in the Monetary Justification, the upsizing and permitting of piping installations required an additional 24 calendar days, which will be granted through this Change Order.

Unmarked Underground Utilities – 11 Calendar Days

While working on 12 properties, the Contractor encountered previously unidentified sprinkler lines and sewer laterals. The Contractor was compensated \$23,303.20 through the Contract's Contingency Allowance for the necessary repairs. This work required an additional 11 non-compensable calendar days, which will be granted through this Change Order.

Homeowner Requirements – 3 Calendar Days

At one property, the homeowner requested specific accommodations for meter relocation, including avoiding disturbance to the front lawn, routing the service line to prevent damage to an unmarked underground pipe, and replacing affected pavers. The Contractor was already compensated \$8,422.63 through the Contract's Contingency Allowance for this additional work. These activities required an additional three non-compensable calendar days, which will be granted through this Change Order.

Monetary Justification: (Continued)

This Change Order seeks additional time and re-allocation of existing Contract.

Reallocation of Unused Contract Funds- \$977,747.00

This Change Order reallocates \$977,747.00 from the following unused bid items:

- Bid Item 011 – Furnishing and Installing Backflow Preventers for Commercial Properties: (\$100,747.00)
- Bid Item 013 – Furnishing and Installing Electrical Grounding for Water Service Relocation: (\$877,000.00)

The re-allocated funds will offset the costs associated with the following changes to the Project that occurred during construction: (1) increased remobilizations, (2) sub-meter relocations, (3) the increased services required to comply with local municipal codes, and (4) increased labor costs.

1. Remobilization - \$699,789.70

The Project was initially designed to follow a block-by-block construction sequence, whereby all work within a given block would be completed prior to proceeding to the next. However, during the Project, the Contractor encountered circumstances that prevented the completion of all required work within certain blocks. These circumstances included: homeowner scheduling conflicts, delays in the submission of required documentation by homeowners, and permitting delays.

In order to maintain progress and sustain a consistent production rate, the Contractor was required to proceed to other blocks, which, in some cases, were located in distant neighborhoods. Consequently, the Contractor was compelled to remobilize crews and equipment across multiple Project locations that resulted in increased labor and equipment costs. The total cost associated with these remobilizations was \$1,079,897.67. Of this total, \$380,147.98 has already been paid through the Contract's Contingency Allowance; the remaining balance of \$699,749.70 will be approved through this Change Order.

2. Submeter Relocations - \$104,251.20

During Project execution, 55 properties were found to have existing submeters. Submeters quantify water used for irrigation purposes. The irrigation submeters were not accounted for in the original Contract documents.

The Florida Building Code (the Code) requires sub-meters be installed between the water service lines and the irrigation systems; therefore, to comply with the Code and the Contract documents, the Contractor was required to increase the scope of its services to include removal and relocation of existing sub-meters and installation of a new portion of piping from the new water service to the existing sub-meter. The total cost for this work was \$259,943.38. The Contractor was paid \$155,692.18 through the Contract's Contingency Allowance. The remaining balance of \$104,251.20 will be approved through this Change Order.

3. Increased Services due to Field conditions or compliance with Local Municipal Codes - \$54,184.67

The Contractor's scope of work included the installation of new ¾-inch diameter water service lines, as detailed in the plumbing sketches prepared by the Engineer of Record. During the Project, several factors necessitated the installation of larger 1-inch diameter service lines, including differing site conditions and the need to comply with local municipal plumbing codes.

Specifically, as the Contractor assessed each property prior to installation, it determined that 23 properties contained existing 1-inch or larger service lines. Accordingly, the Contractor could not install smaller service lines because doing so would have reduced water flow and pressure.

While performing work within the municipal limits of the City of Coral Gables, the Contractor was informed by the Building Official that, pursuant to the City's Building Code, properties with three or more bathrooms are required to have 1-inch service lines. This requirement affected 19 properties.

A similar situation occurred within the Bay Point Island Residential Community, where the Contractor was notified by the Homeowners' Association that each property was required to have a dedicated 1-inch line for irrigation purposes. This requirement affected four (4) properties.

To comply with municipal code requirements and homeowners' association mandates, the Contractor modified service installations at a total of 23 properties. The total cost associated with these upgrades is \$68,345.24. The Contractor has already been paid \$14,160.57 through the Contract's Contingency Allowance. The remaining balance of \$54,184.67 will be approved through this Change Order.

4. Increase in Labor Costs - \$119,521.43

During the Project, the Contractor submitted a Request for Information (RFI) regarding increased labor costs that resulted from adjustments to the minimum wage rates required through changes made to section 2-11.16(b) of the Code of Miami-Dade County, Florida, which updated the minimum labor rate from \$23.27 per hour (at the time of bid) to \$28.36 per hour.

The original bid had assumed controlled wage increases; however, the mandated adjustments exceeded those projections. The Miami-Dade Water and Sewer Department (WASD) reviewed the applicable Contract compliance regulations and approved additional compensation based on the responsible wage increase calculation. The total cost for this adjustment is \$119,521.43, which will be paid through this Change Order.

Conclusion:

Change Order No. 1: (1) results in a net-zero monetary adjustment by reallocating \$977,747.00 from unused Contract funds to cover various changes that occurred during construction and (2) grants a 648-calendar-day, non-compensable time extension. This extension revises the Project's Substantial Completion Date from October 13, 2023 to September 11, 2025, and the Final Completion Date from December 12, 2023 to November 10, 2025.

This Change Order is revocable if not ratified by the Board of County Commissioners (the Board). In the event the Board does not ratify this Change Order, the Contractor shall not be entitled to lost profits or any consequential or indirect damages. However, the Contractor will be eligible for payment for all work performed prior to the failure of ratification.

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

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **David T. Satine, Jonathan Anthony Bursevich, Warren M. Alter**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

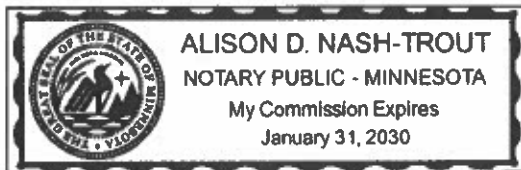
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

STATE OF MINNESOTA
HENNEPIN COUNTY



By 
Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.




Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 12th day of November, 2025.

This Power of Attorney expires
January 31, 2030




Kara L.B. Barrow, Secretary

Exhibit B

Ratification of Amendments/Change Orders Authorized by the WASD Accelerate Ordinance

No.	Type of Solicit.	Contract No.	Project Name	Firm Awarded	Comm. District	Change Order Amount	Original Contract Amount	Funding Source(s)	Est. Start Date	Contract Measures	Brief Project Description
	Contract Type	Project No.				Change Order Time	Adjusted Contract Amount		Est. End Date		Change Order Description
1	County Bid Process; Construction Contract	Contract No. W-948	Water Service Conversion from Rear Water Services to Front Water Services (Consumer Lines Relocation Program) at 2,733 Locations in Miami-Dade County	Maestre Construction Inc.	Various Commission Districts	\$0; 648-calendar-day, non-compensable time extension	Original Contract Amount \$12,869,202.90; Adjusted Contract Amount \$12,869,202.90	WASD Operating Revenue	Notice to Proceed Start Date: 05/30/2022 Completion Date: 11/10/2025	SBE G/S - N/A SBE A/E - N/A SBE Const. - 100% Set-Aside CWP Prog. - N/A	<p>This project consists of the disconnection of existing water meters from the service water lines located in the rear and/or side of 2733 properties and connection of new water services lines from water meters located in front of the properties as part of the Consumer Line Relocation Program.</p> <p>*** This Change Order No. 1 results in a net-zero monetary adjustment by reallocating \$977,747.00 from unused contract funds and granting a 648-calendar-day, non-compensable time extension to complete additional work required for the Project.</p>

EXHIBIT C

From: [Hidalgo-Gato, Alice \(SPD\)](#)
To: [Brown, Edith D. \(WASD\)](#)
Cc: [Bernard, Juliette \(WASD\)](#); [Gonzalez, Jose A. \(WASD\)](#); [Colas, Doming \(SPD\)](#); [Hines, Patrick \(SPD\)](#)
Subject: RE: W-948 Change Order No. 1 SBE Compliance Review
Date: Tuesday, October 28, 2025 11:58:09 AM

Good afternoon Edith,

Project No. W-948 was awarded with an 100% Small Business Enterprise – Construction (SBE-Con) Set Aside measure. Change Order No. 1 is a net-zero monetary modification and does not change the overall contract value but does increase the contract duration.

Resolution No. R-1001-15 requires County contracts with small business measures meet at least 85 percent of the small business goals applicable to the portion(s) of the contract work performed to date before a change order or contract amendment is considered for Board approval. Resolution R-525-17 exempted change orders or amendments for non-compensatory time extensions from this requirement. Change Order No. 1 does not increase the contract value, as such R-1001-15 does not apply.

The prime, Maestre Construction Inc., is in compliance with the SBE-Con Set-Aside measure as all work has been performed by SBEs. Maestre Construction Inc. and its subcontractor are also in compliance with the Responsible Wages and Benefits.

From: Brown, Edith D. (WASD) <Edith.Brown@miamidade.gov>
Sent: Monday, October 20, 2025 1:33 PM
To: Hines, Patrick (SPD) <Patrick.Hines@miamidade.gov>
Cc: Bernard, Juliette (WASD) <Juliette.Bernard@miamidade.gov>; Hidalgo-Gato, Alice (SPD) <Alice.Hidalgo-Gato@miamidade.gov>; Gonzalez, Jose A. (WASD) <Jose.Gonzalez3@miamidade.gov>; Colas, Doming (SPD) <Doming.Colas@miamidade.gov>
Subject: W-948 Change Order No. 1 SBE Compliance Review

Good afternoon Patrick,

We are preparing Change Order 1 for contract W-948 and are requesting a SBE Change Order Compliance review. A draft copy of the change order is attached for your use.

The amount paid to date is for work through January 25, 2025.

Category	Requisitioned to Date	Paid to Date
Base Amount	\$8,539,408.40	\$7,841,655.29
Contingency Allowance	1,005,771.91	1,005,771.91
Dedicated Allowance	442,385.98	442,385.98

Total	\$9,987,566.29	\$9,289,813.18
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Thank you,

Edith D. Brown, CPA, Assistant Director
Finance and Compliance
Miami-Dade County Water and Sewer Department

3575 S LeJeune Road, 3rd Floor, Miami, FL 33146

P.O. Box 330316 Miami, FL 33233

786.268.5188 Phone

786.747.8573 Cell

www.miamidade.gov/water

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MEMORANDUM
(Revised)

TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: February 18, 2026

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(O)(2)

Please note any items checked.

- “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**
- Statement of social equity required**
- Ordinance creating a new board requires detailed County Mayor’s report for public hearing**
- No committee review**
- Applicable legislation requires more than a majority vote (i.e., 2/3’s present ____, 2/3 membership ____, 3/5’s ____, unanimous ____, majority plus one ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3) (h) or (4)(c) ____, CDMP 9 vote requirement per 2-116.1(4)(c) (2) ____) to approve**
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(2)
2-18-26

RESOLUTION NO. _____

RESOLUTION RATIFYING ACTION BY THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE RELATED TO MIAMI-DADE WATER AND SEWER DEPARTMENT'S CONSENT DECREE AND CAPITAL IMPROVEMENT PROGRAMS ACCELERATION ORDINANCE PURSUANT TO SECTION 2-8.2.12 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA, SPECIFICALLY APPROVAL OF CHANGE ORDER NO. 1 TO CONTRACT NO. W-948 BETWEEN MIAMI-DADE COUNTY AND MAESTRE CONSTRUCTION INC. FOR WATER SERVICE CONVERSION FROM REAR WATER SERVICES TO FRONT WATER SERVICES (CONSUMER LINE RELOCATION PROGRAM) AT 2,733 LOCATIONS IN MIAMI-DADE COUNTY, WHICH CHANGE ORDER RESULTS IN A NET-ZERO MONETARY ADJUSTMENT BY REALLOCATING \$977,747.00 FROM UNUSED CONTRACT FUNDS AND GRANTING A 648-CALENDAR DAY, NON-COMPENSABLE TIME EXTENSION

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 ratifies the action of the County Mayor or County Mayor's designee, as authorized by section 2-8.2.12 of the Code of Miami-Dade County, Florida, specifically, approval of Change Order No. 1 to Contract No. W-948 for Water Services Conversion from Rear Water Services to Front Water Services (Consumer Line Relocation Program) at 2,733 Locations in Miami-Dade County between Miami-Dade County and Maestre Construction Inc. Change Order No.1 results in a net-zero monetary

adjustment by reallocating \$977,747.00 from unused contract funds and granting a 648-calendar day, non-compensable time extension for various issues that arose during the Project. A copy of Change Order No. 1 is attached to the accompanying memorandum as Exhibit A.

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:

- | | |
|---------------------------------|------------------------|
| Anthony Rodriguez, Chairman | |
| Kionne L. McGhee, Vice Chairman | |
| Marleine Bastien | Juan Carlos Bermudez |
| Sen. René García | Oliver G. Gilbert, III |
| Roberto J. Gonzalez | Keon Hardemon |
| Danielle Cohen Higgins | Vicki L. Lopez |
| Natalie Milian Orbis | Raquel A. Regalado |
| Micky Steinberg | |

The Chairperson thereupon declared the resolution duly passed and adopted this 18th day of February, 2026. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.

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

JUAN FERNANDEZ BARQUIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

SED

Sarah E. Davis