

MEMORANDUM

IITC
Agenda Item No. 3(H)

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

DATE: June 10, 2026

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution approving Change Order No. 1 to Contract No. S-958 between Miami-Dade County and Lanzo Construction Co., Florida for D2-C2, proposed 16-inch, 12-inch, and 8-inch DI Water Main and 10-inch and 8-inch DI Gravity Sewer along NW 22nd Avenue from NW 79th Street to NW 90th Street and an 8-inch DI Force Main along NW 87th Street, which grants a time extension of 1,000 calendar days and increases the Contract amount by \$5,411,816.28, thereby bringing the total Contract award up from \$7,253,128.25 to \$12,664,944.53; authorizing the use of funds from the Building Better Communities General Obligation Bond (GOB) Program Project No. 17 - Countywide Water and Sewer System Enhancements – to pay in part for the extension of wastewater services along NW 22nd Avenue; and authorizing the County Mayor to execute Change Order No. 1 and to exercise the provisions contained therein

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



Geri Bonzon-Keenan
County Attorney

GBK/wm

MDC001

Memorandum



Date: July 21, 2026

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

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Resolution Authorizing Change Order No. 1 to Contract No. S-958 for D2-C2, Proposed 16-inch, 12-inch, 8-inch DI Water Main and 10-inch and 8-inch DI Gravity Sewer along NW 22nd Avenue from NW 79th Street to NW 90th Street and an 8-inch DI Force Main along NW 87th Street, with Lanzo Construction Co., Florida

Executive Summary

This item seeks approval from the Board of County Commissioners (the Board) to authorize Change Order No. 1 to Contract No S-958 (the Contract) between Miami-Dade County (the County) and Lanzo Construction Co., Florida (the Contractor) for the D2-C2, Proposed 16-inch, 12-inch, and 8-inch DI Water Main and 10-inch and 8-inch DI Gravity Sewer along NW 22nd Avenue from NW 79th Street to NW 90th Street and an 8-inch DI Force Main along NW 87th Street (the Project). Change Order No. 1 will increase the Contract amount by \$5,411,816.28 and add a 1,000-calendar day non-compensable time extension due to differing subsurface conditions that resulted in larger trenching requirements and additional restoration, as well as unforeseen conflicts with communication and electrical duct banks. Change Order No. 1 also includes a credit for the substitution of concrete manholes and replenishes the Contract's Contingency Allowance.

This Project, approved by the Board via Resolution No. R-259-22, will extend critical wastewater infrastructure and replace undersized water mains serving one of the largest clusters of industrial and commercial properties along NW 22nd Avenue. The improvements include the installation of approximately 9,246 linear feet (LF) of sanitary sewer mains and 9,851 LF of ductile iron water main service lines. Change Order No. 1 addresses unforeseen construction conditions and necessary design adjustments required to resolve unanticipated communication and electrical duct bank conflicts, as well as unstable subsurface soils that necessitated significant redesign and expanded roadway restoration. Due to the extent of unstable soils and roadway sections that required removal and replacement, this Change Order is primarily driven by the increased quantities applied under existing unit prices. These costs are based on unit prices that were competitively solicited and established in the original contract, helping to ensure fair, market-based pricing while protecting the County's financial interests. The Change Order will also further replenish the Contingency Allowance to address potential future unforeseen conditions and maintain project continuity.

The Project originated from the adoption of Resolution No. R-597-13, which directed the County Mayor or the County Mayor's designee to develop a plan to extend sanitary sewer service to commercial and industrial parcels within the area designated as the Miami-Dade Green Technology Corridor (GTC). In response, the Miami-Dade Water and Sewer Department (WASD) created the Connect 2 Protect Program to expand access to reliable sanitary sewer service for properties currently reliant on septic systems, as further detailed on Exhibit D. Through strategic investment in critical infrastructure improvements within the GTC, this Project enhances system reliability and resiliency, positions WASD to accommodate future growth, and ensures the capacity necessary to support fire protection requirements.

Recommendation

It is recommended that the Board approve Change Order No. 1 to the Contract. Change Order No. 1 increases the Contract amount by \$5,411,816.28, thereby increasing the total Contract amount from \$7,253,128.25 to \$12,664,944.53. Change Order No. 1 further extends the Contract duration by a 1,000-calendar day non-

compensable time extension. A copy the Change Order No. 1 is attached hereto as Exhibit A. Basic details are set forth on Exhibit B attached hereto.

Scope

The Project is being performed primarily along NW 22nd Avenue from NW 79th Street to NW 90th Street, located in Commission District 2, which is represented by Commissioner Marleine Bastien.

Delegation of Authority

This item authorizes the County Mayor or County Mayor’s designee to execute Change Order No. 1 to the Contract and to exercise any and all rights conferred therein.

Fiscal Impact/Funding Source

The additional fiscal impact of Change Order No. 1 to the County is an increase of \$5,411,816.28 to the Contract and will be funded out of WASD Revenue Bonds Sold, Water Connection Charges, Future WASD Revenue Bonds, BBC GOB Financing, and Florida Department of Environmental Protection Grant. There is no impact to the General Fund.

The Project is in WASD’s Fiscal Year 2025-2026 Adopted Budget and Multi-Year Capital Plan under Water Reset Program— Small Diameter Water Mains Replacement, Program #2000000072, Volume #3, Page #123 and Commercial and Industrial Corridors— Extension of Sewer System (Connect to Protect), Program #967090, Volume #3, Page #103.

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 November 22, 2021 and was ratified by the Board on March 15, 2022 via Resolution No. R-259-22. The total Contract award was for \$7,253,128.25, with a Contract duration of 750 calendar days and a Contingency Time Allowance of 75 days. The Notice to Proceed was issued on June 1, 2022, which established May 21, 2024 as the Substantial Completion Date and June 20, 2024 as the Final Completion Date. This Change Order extends the Contract duration by a 1,000-calendar day non-compensable time extension. As a result, the Substantial Completion Date will be revised from May 21, 2024 to February 15, 2027, and the Final Completion Date will be revised from June 20, 2024 to March 17, 2027.

Change Order No. 1 incorporates additional costs and time associated with differing subsurface conditions that resulted in larger trenching requirements and additional restoration, as well as unforeseen conflicts with communication and electrical duct banks. The Change Order also includes a credit for the use of concrete manholes in lieu of fiberglass and replenishes the Contract’s Contingency Allowance, as detailed below.

Differing Sub-Surface Conditions — \$4,680,600.00, 908-Calendar Day Non-Compensable Time Extension

During construction, the Contractor encountered latent sandy soils that were not identified in the Contract Documents. These unstable soils reacted unpredictably to excavation and trenching, which resulted in settlement and lateral movement beyond trench limits, despite shoring installed in compliance with Occupational Safety and Health Administration (OSHA) standards. As a result, the Miami-Dade County Department of Transportation and Public Works (DTPW) required full roadway restoration to ensure structural integrity and long-term performance along both directions of NW 22nd Avenue and applicable side streets. The cost of \$4,680,600.00 covers additional roadway preparation, asphalt paving, curb and sidewalk reconstruction, and all associated work required to meet DTPW and Florida Department of Transportation (FDOT) standards. An additional 908 calendar days are required to complete the significantly expanded scope of work resulting from unforeseen subsurface conditions that caused widespread pavement instability.

Contingency Replenishment — \$595,409.58

Given the inherent unpredictability of underground utility conditions, replenishing the Contract's Contingency Allowance in the amount of \$595,409.58 will allow WASD to address additional unforeseen issues that may arise during construction, minimize costly disruptions, and avoid potential delays.

Duct Bank Conflicts — \$167,731.70, 92-Calendar Day Non-Compensable Time Extension

During construction, the Contractor encountered two communication and electrical duct banks not shown on the Contract Documents, which prevented installation of the gravity sewer main along NW 22nd Avenue. To avoid the conflict, the Engineer of Record (EOR) redesigned and realigned the gravity sewer main. The cost associated with the revised alignment is \$167,731.70. To resolve the duct bank conflicts, the Contractor requires 92 calendar days to install the realigned gravity sewer main.

Concrete Manhole Substitution— Contract Savings of \$31,925.00

The Contractor requested approval to use standard concrete manholes instead of fiberglass manholes due to manufacturing shortages, delivery delays, and cost increases associated with fiberglass materials. Standard concrete manholes have a shorter lead time and lower unit cost. This substitution results in a cost savings of \$31,925.00 that will be applied to this Change Order.

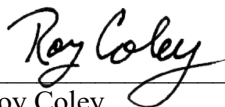
Small Business Enterprise Measures

The Contract was awarded with an eight (8) percent Small Business Enterprise (SBE) – Goods (SBE-Goods) goal and an 18 percent SBE – Construction (SBE-Con) goal. The Prime Contractor, Lanzo Construction Co., Florida (Lanzo), has exceeded the SBE-Goods goal. The SBE-Con goal was to be met through the performance of: (1) poured concrete foundation and structure work, and (2) highway street and bridge construction work. After award, the SBE-Con firms reported they were unable to perform at their original bid prices. As required by the SBE-Con program, the Contractor solicited bids from SBE-Con firms to substitute for the unavailable SBE-Con firms and submitted documentation to the County indicating that it was unable to secure a substitute SBE-Con firm.

Resolution No. R-1001-15 requires County contracts with small business measures to meet at least 85 percent of the small business measures applicable to the portion of the contract work performed to date before a change order or contract amendment is considered for Board approval. WASD is recommending the SBE-Con goal be removed from the Project due to the restrictive nature of the Project funding and the fixed budget available. WASD also indicated that the Contractor will be self-performing this portion of the work and that the SBE-Con measure is no longer applicable to this Project. Based on the justifications provided above, the Project is in compliance.

See the SPD memorandum attached hereto as Exhibit C.

Attachments



Roy Coley
Chief Utilities and Regulatory Services Officer

Description of work authorized: (Continued)

This Change Order also replenishes the Contract's Contingency Allowance and extends the Contract duration by 1,000 calendar days.

Time Justification: (Continued)

described above, the Contractor required 92 calendar days to install the realigned gravity sewer main. The additional 92 days will be granted through this Change Order.

Differing Subsurface Conditions

As outlined in the Monetary Justification, an additional 908 calendar days are required to complete the significantly expanded scope of work resulting from unforeseen subsurface conditions that caused widespread pavement instability. This additional time is necessary to meet the enhanced roadway restoration standards required by DTPW.

The expanded work includes full reconstruction of both northbound and southbound lanes of NW 22nd Avenue, as well as adjacent side streets, including base course, asphalt paving, sidewalks, and curbs. Completing this scope requires comprehensive rescheduling of labor and equipment, revised traffic detour plans, and adjusted construction sequencing, particularly given the corridor's role as a major thoroughfare in a densely developed commercial area. Performing this work safely while maintaining public access necessitates phased construction zones, expanded maintenance of traffic (MOT) operations, and close coordination with DTPW and FDOT. The additional 908 calendar days will be granted through this Change Order.

Monetary Justification: (Continued)

of County Commissioners (the Board) on March 15, 2022, through Resolution No. R-259-22. The total Contract award was \$7,253,128.25, with a Contract duration of 750 calendar days and a Contingency Time Allowance of 75 days.

Contract S-958 is part of the County's Connect-2-Protect initiative, which aims to eliminate septic systems in priority commercial corridors and connect businesses to centralized sanitary sewer service. Funded in part by the Building Better Communities General Obligation Bond Program, the Project extends critical water and sewer infrastructure to one of the largest concentrations of industrial and commercial properties along NW 22nd Avenue.

This Change Order addresses additional costs associated with duct bank conflicts and differing subsurface conditions, provides a credit for the substitution of concrete manholes, and replenishes the Contract's Contingency Allowance.

Concrete Manhole Substitution

The Contractor requested approval to substitute fiberglass manholes with standard concrete manholes due to manufacturing shortages, delivery delays, and cost increases associated with fiberglass materials. Standard concrete manholes have a shorter lead time and lower unit cost. This substitution results in a cost savings of \$31,925.00, which will be reflected as a credit through this Change Order.

Duct Bank Conflicts

During construction, the Contractor encountered two duct banks not shown on the Contract Documents, which prevented installation of the gravity sewer main along NW 22nd Avenue. To avoid the conflict, the Engineer of Record (EOR) redesigned and realigned the gravity sewer main. The cost associated with the revised alignment is \$167,731.70, which will be approved through this Change Order.

Differing Sub-Surface Conditions

During installation of the gravity sewer main, the Contractor encountered latent sandy soils that were not identified in the Contract Documents. These unstable soils reacted unpredictably to excavation and trenching, resulting in settlement and lateral movement beyond trench limits, despite shoring installed in compliance with Occupational Safety and Health Administration (OSHA) standards.

As a result, the Miami-Dade County Department of Transportation and Public Works (DTPW) required full roadway restoration to ensure structural integrity and long-term performance. This restoration includes both directions of NW 22nd Avenue and applicable side streets. The cost of \$4,680,600.00 covers additional roadway preparation, asphalt paving, curb and sidewalk reconstruction, and all associated work required to meet DTPW and Florida Department of Transportation (FDOT) standards. These costs will be approved through this Change Order.

Contingency Replenishment

Given the inherent unpredictability of underground utility conditions, replenishing the Contract's Contingency Allowance in the amount of \$595,409.58 will allow the Miami-Dade Water and Sewer Department to address additional unforeseen issues that may arise during construction, minimize costly disruptions, and avoid potential delays.

Conclusion

Change Order No. 1 increases the Contract amount by \$5,411,816.28 and grants a 1,000-calendar-day time extension. As a result, the Substantial Completion Date will be revised from May 21, 2024 to February 15, 2027, and the Final Completion Date will be revised from June 20, 2024 to March 17, 2027.

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

Certificate No: 8213450-013068

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Nicholas Ashburn; Robert D. Heuer; Paul H. Hurley; Michael D. Lechner; Mark Madden; Richard McGregor; Holly Nichols; Jason Rogers

all of the city of Rochester state of MI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 25th day of March, 2025.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 25th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of February, 2026.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

Exhibit B

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
	County Bid Process; Construction Contract	Contract No. S-958	D2-C2, Proposed 16-inch, 12-inch, and 8-inch DI Water Main and 10-inch and 8-inch DI Gravity Sewer along NW 22nd Avenue from NW 79th Street to NW 90th Street and an 8-inch DI Force Main along NW 87th Street	Lanzo Construction Co., Florida	District 2 (Bastien)	\$5,411,816.28; time extension of 1,000 non-compensable calendar days	Original Contract Amount \$7,253,128.25; Change Order 1 Adjusted Contract Amount \$12,664,944.53	WAD Revenue Bonds Sold, Water Connection Charges, and Future WASD Revenue Bonds, BBC GOB Financing, and Florida Department of Environmental Protection Grant	Notice to Proceed Start Date: 06/01/2022 Completion Date: 03/17/2027	SBE G/S - 8% SBE A/E - N/A SBE Const. - 18% CWP Prog. - N/A	This project consists of installing for D2-C2, 16-inch, 12-inch, and 8-inch DI Water Main and 10-inch and 8-inch DI Gravity Sewer along NW 22nd Avenue from NW 79th Street to NW 90th Street and an 8-inch DI Force Main along NW 87th Street This Change Order No. 1 increases the Contract amount by \$5,411,816.28 and grants a time extension of 1,000 non-compensable calendar days.

MDC008
1

From: [Hidalgo-Gato, Alice \(SPD\)](#)
To: [Brown, Edith D. \(WASD\)](#); [Hines, Patrick \(SPD\)](#)
Cc: [Bernard, Juliette \(WASD\)](#); [Gonzalez, Jose A. \(WASD\)](#); [Colas, Doming \(SPD\)](#); [Perez, Eric \(SPD\)](#)
Subject: RE: S-958 SBE Compliance Review
Date: Tuesday, March 10, 2026 2:29:38 PM
Attachments: [image001.png](#)
[image002.png](#)

Good afternoon Edith,

Project No. S-958 was awarded with an 8% Small Business Enterprise – Goods (SBE-Goods) goal and an 18% Small Business Enterprise – Construction (SBE-Con) goal. The Prime, Lanzo Construction Co., Florida (Lanzo), has exceeded the SBE-Goods goal, with SBE-Goods firms performing \$787,309 or 10.59%. The SBE-Construction goal was to be met through the performance of poured concrete foundation and structure work and highway street and bridge construction work. After award, the SBE-Con firms reported they were unable to perform at their original bid prices. As required by the SBE-Con program, Lanzo solicited bids from SBE-Con firms to substitute for the unavailable SBE-Cons firms and submitted documentation to verify it was unable to secure a substitute.

The Water and Sewer Department (WASD) is recommending the SBE-Con goal be removed from the project due to the restrictive nature of the project funding and the fixed budget available. WASD also indicated that Lanzo will be self-performing this portion of the work and that the SBE-Con measure is no longer applicable to this project. Based on the justifications provided above, the project is in compliance.

Regards,

Alice Hidalgo-Gato, CFE, Section Chief
Strategic Procurement Department
Contract Monitoring and Compliance Section
111 NW 1st Street, 19th Floor
Miami, FL 33128
Office: (305) 375-3153
Fax: (305) 375-3160

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All Lobbyists must register prior to meeting with County Personnel. [Register online](#) or in person at Clerk of the Board (COB), 111 NW First Street, 17th Floor. The COB may be contacted at (305) 375-5137.

From: Brown, Edith D. (WASD) <Edith.Brown@miamidade.gov>
Sent: Thursday, February 12, 2026 5:22 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: S-958 SBE Compliance Review

Good afternoon Patrick,

We are preparing Change Order 1 for contract S-958 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 September 5, 2024. There are no pending requisitions (invoices).

Category	Paid to Date
Base Amount	\$3,713,879.20
Contingency Allowance	595,409.58
Dedicated Allowance	161,441.50
Total	\$4,470,730.28

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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May 2026 Update

CURRENT PROJECTS

Little River Sewer Expansion

370 Connections | **Cost:** \$20M
Scope: Multi-phase effort to extend sanitary sewer system to the Little River area | **Status:** In construction

Westview Sewer Expansion

234 Connections | **Cost:** \$6.1M
Scope: Private connections and septic abandonment | **Status:** In construction

Lateral Expansion Program

~9,000 Public-side sewer laterals
Cost: \$90M | **Scope:** Installation of sewer laterals to homes abutting sewer infrastructure | **Status:** In construction

Commercial Corridors Connection Project

1,000 Connections | **Cost:** \$126M
Scope: 39 projects in key commercial areas including residential connections
Status: In design / construction / completed

District 1 Connect 2 Protect Lateral Program

38 Connections | **Cost:** \$1M
Scope: Private connections and septic abandonment
Status: In construction

El Portal Sewer Expansion

100 Connections | **Cost:** \$6.7M
Scope: Installation of force main, gravity sewer and laterals, and private-side connections | **Status:** In design

COMPLETED PROJECTS

1000+ Properties have been provided the necessary infrastructure to connect

Little River East and West

40

Properties Connected

OJUS

100+

Properties Ready to Connect

DISTRICT 2 GOB

800

Properties Ready to Connect

75

Applicants for Septic to Sewer Trust Fund

GOALS

700+

Properties to Connect

Westview

234 Properties (West Golf Dr.)
Target: Construction Completion April '27

El Portal

100 Properties
Target: Design Completion May '27

Little River Sewer Expansion

370 Properties
Target: Construction Completion Jan '29

GRANTS & ENVIRONMENTAL IMPACT



\$280M

Grants Awarded



15K lbs/yr

Nitrogen Reduction

2K lbs/yr

Phosphorous Reduction



MEMORANDUM
(Revised)

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

DATE: July 21, 2026

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No.

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**
- _____ **Requires more than a majority vote (i.e., 2/3’s present ____, 2/3 membership ____, 3/5’s ____, unanimous ____, majority plus one ____, CDMP 7 votes (majority of membership) ____, CDMP 2/3 members present but not less than 7 votes (majority of membership) ____, CDMP 9 votes (2/3 membership) _____) to approve**
- _____ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor

Agenda Item No.

Veto _____

Override _____

RESOLUTION NO. _____

RESOLUTION APPROVING CHANGE ORDER NO. 1 TO CONTRACT NO. S-958 BETWEEN MIAMI-DADE COUNTY AND LANZO CONSTRUCTION CO., FLORIDA FOR D2-C2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH DI GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND AN 8- INCH DI FORCE MAIN ALONG NW 87TH STREET, WHICH GRANTS A TIME EXTENSION OF 1,000 CALENDAR DAYS AND INCREASES THE CONTRACT AMOUNT BY \$5,411,816.28, THEREBY BRINGING THE TOTAL CONTRACT AWARD UP FROM \$7,253,128.25 TO \$12,664,944.53; AUTHORIZING THE USE OF FUNDS FROM THE BUILDING BETTER COMMUNITIES GENERAL OBLIGATION BOND (GOB) PROGRAM PROJECT NO. 17-COUNTYWIDE WATER AND SEWER SYSTEM ENHANCEMENTS– TO PAY IN PART FOR THE EXTENSION OF WASTEWATER SERVICES ALONG NW 22ND AVENUE; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE TO EXECUTE CHANGE ORDER NO. 1 AND TO EXERCISE THE PROVISIONS CONTAINED THEREIN

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves Change Order No. 1 to Contract No. S-958 for D2-C2, Proposed 16-inch, 12-inch, and 8-inch DI Water Main and 10-inch and 8-inch DI Gravity Sewer along NW 22nd Avenue from NW 79th Street to NW 90th Street and an 8-inch DI Force Main along NW 87th Street, between Miami-Dade County and Lanzo Construction Co., Florida. Change Order No. 1 grants a time extension of 1,000 calendar days and increases the Contract amount by \$5,411,816.28, thereby bringing the total award up from \$7,253,128.25 to \$12,664,944.53. The Board authorizes the County Mayor or County Mayor’s designee to use funds from the Building Better Communities General Obligation Bond (GOB) Program Project No. 17—Countywide Water and Sewer System

Enhancements—to pay in part for the extension of wastewater service to the area. The Board also authorizes the County Mayor or County Mayor’s designee to execute Change Order No. 1 and to exercise the provisions contained therein. 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 21st day of July, 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