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



Date:

May 20, 2008

To:

Honorable Chairman Bruno A. Barreiro

and Members, Board of County Commissioners | Agenda Item No. 8(R)(1)(C)

From:

County Manager

George M. Burgess

Resolution No. R-586-08

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

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.

Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners Page 2

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

Miami-Dade Water and Sewer Department

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 took 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.

	Original Contract <u>Values</u>	Previous Adjustments <u>To Values</u>	This Change Order <u>Values</u>		Total <u>P</u> ald	Balance After <u>Change</u> Order
BASE:	\$12,703,500.00	\$0.00	\$0.00	\$12,703,500.00	\$7,544,459.07	
CONTINGENCY:	\$1,270,350.00	\$0.00	\$0.00		0 0 100	\$1,270,350.00
DEDICATED:	<u>\$501,105.00</u>	\$0.00	\$0.00	\$501,105.00		
TOTALS:	\$14,474,955.00	\$0.00	\$0.00	\$14,474,955.00	\$7,547,020,51	

6	Original Contract <u>Duration</u>	Previous Adjustments <u>To Duration</u>	This Change Order <u>Duration</u>	Current <u>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 &

Matthew P. Tilli

QUALIFIERS:

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.

Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners Page 5

BUDGET APPROVAL FUNDS AVAILABLE:	OSBM DIRECTOR	_ <u>4/17/08</u> DATÉ
APPROVED AS TO LEGAL SUFFICIENCY:	COUNTY ATTORNEY	4/23/68 DATE
CAPITAL IMPROVEMENTS CONCURRENCE:	OCIDIRECTOR	
	ASSISTANT COUNTY MANAGER	5508 DATE
CLERK DATE	DATE	

TO:

Honorable Chairman Bruno A. Barreiro

DATE:

May 20, 2008

and Members, Board of County Commissioners

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

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

Please	note any items checked.
RANGE STATE OF THE	"4-Day Rule" ("3-Day Rule" for committees) applicable if raised
ACCUPATION AND ADDRESS OF	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	Agenda Item No. 8(R)(1)(C)
Veto		5-20-08
Override		

RESOLUTION NO.	R-586-08	

RESOLUTION RATIFYING ACTIONS OF COUNTY MAYOR OR HIS DESIGNEE PURSUANT PROVISIONS OF ORDINANCE 07-108 IN EXECUTING CHANGE ORDER NO. 1 TO CONTRACT NO. S-828 (A) SOUTH DISTRICT WASTEWATER FOR THE 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 Jose "Pepe" Diaz , who moved its adoption. The motion was seconded by Commissioner Carlos A. Gimenez and upon being put to a vote, the vote was as follows:

Agenda Item No. 8(R)(1)(C) Page No. 2 Resolution No. R-586-08

Bruno A. Barreiro, Chairman aye Barbara J. Jordan, Vice-Chairwoman aye

Jose "Pepe" Diaz	aye	Audrey M. Edmonson	aye
Carlos A. Gimenez	aye	Sally A. Heyman	aye
Joe A. Martinez	aye	Dennis C. Moss	aye
Dorrin D. Rolle	ave	Natacha Seijas	aye
Katy Sorenson	ave	Rebeca Sosa	aye
Sen Javier D Souto			

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: Kay Sullivan
Deputy Clerk

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Approved by County Attorney as to form and legal sufficiency.

Henry N. Gillman



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

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Dept. of Business Development

Project Worksheet

Project/Contract Title:

SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO

RC Date:

04/25/2007

3-07

Project/Contract No:

S-828

Funding Source:

Item No:

Department:

WATER & SEWER DEPARTMENT

283-MGD, SITE PREPARATION (SIC 16)

ER-47650

Resubmittal Dute(s):

Description of Project/Bld:

Estimated Cost of Project/Bid: \$16,000,000.00

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 8841 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 (LPA) TO RESOLVE TREATED EFFLUENT DISPOSAL ISSUES. ONCE THE PROGRAM IS COMPLETED, THE PLANT WILL BE RATED AT 285 MILLION GALLONS PER DAY (MGD).

Measure Goal	Program CSBE	<u>Goal Percent</u> 18.44%		
An analysis of the factors contained in Section VI C of the trades of electrical, steel sheeting rotaining wall (Str. Henvy Construction).		-22 indicate that a goal is		
CWP Not Applicable: Not in DTA	~			
	OF RESOURCE AND	MAGRIFA STREET		
Structural Steel Breetien Contractors	Cat.	Estimated Value \$1,200,000.00	% of Items to Base Bid 7.50%	Availability
Wrecking and Denolition Contractors Electrical Contractors	CSBE CSBE	\$500,000.00 \$1,249,600.00	3.13% 7.81%	12 43
	ente alumnica sensa vialent y decesso autonomic		na a nata nakana nakana aka kanana aka	
parament personal a	Total	\$2,949,600.00	. 18.44%	
Responsible Wages: YES X NO Build	ing: YES No	×	action: YES	X NO
rilinance 90-143 is applicable to all construction projects over \$100	,000 that do not willing Fe	deral Funds MANDARABRICIALISTI		
Tier 1 Set Aside	n allan Van des Neste			
Set Avide Level 1			d 3	
Trade Set Aside (MCC)	Gonl 80	6 C588 Bid	Preference	
No Measure 4/2	Deferred	Sele	etion Pactor	
Chairperson, Review Committee Date		County Manager		Date

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

TOTAL EXPENDITURES:	6,715	1,607	3,451	3,235	900	3,800	6.300	4,718	30,726
Construction	6,104	1,461	3,137	2,941	818	3,454	5,727	4,289	27,931
Planning and Design	611	146	314	294	82	346	573	429	2,795
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
TOTAL REVENUE:	8,820	2,150	1,350	3,688	500	8,500	1,000	4,718	30,726
Future WASD Revenue Bonds	0	0	0	2,688	0	7,500	0	4,718	14,906
WASD Revenue Bonds Sold	3,862	0	0	0	0	0	0	0	3,862
Wastewater Connection Charges	3,556	0	0	0	500	1,000	1,000	0	6,056
Wastewater Renewal Fund	1,402	2,150	1,350	1,000	0	0	0	0	5,902
REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
ESTIMATED ANNUAL OPERATING IM	PACT: Minimal			DISTRICT(s)	SERVED:	Systemwide			
Unincorporated Miarr	ni-Dade County			DISTRICT LO	CATED:	8			
20071110111									

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

TOTAL EXPENDITURES:	29.174	37.313	144,921	185.234	83.449	25.457	437	0	505.985
Construction	26,519	33,918	131,733	168,378	75,855	23,140	397	0	459,940
Planning and Design	2,655	3,395	13,188	16,856	7,594	2,317	40	0	46,045
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
TOTAL REVENUE:	165,633	6,311	39,680	242,664	32,320	19,377	0	0	505,985
HLD Special Construction Fund	80,000	0	0	0 ·	0	0	0	0	80,000
Future WASD Revenue Bonds	0	0	0	212,664	0	1,377	0	0	214,041
WASD Revenue Bonds Sold	20,808	0	0	0	0	0	0	0	20,808
State Revolving Loan Wastewater Program	0	0	34,680	25,000	27,320	13,000	0	0	100,000
S. Fl. Water Mgmt. District Grant	0	5,000	5,000	5,000	5,000	5,000	0	0	25,000
Wastewater Connection Charges	0	1,311	0	0	0	0	0	0	1,311
Wastewater Renewal Fund	64,825	0	0	0	0	0	0	0	64,825
REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
ESTIMATED ANNUAL OPERATING IMPACT:	Minimal			DISTRICT(s)	SERVED:	Systemwide			
Unincorporated Miami-Dade	County			DISTRICT LO	CATED:	8			

BUDGET PROJECT 96510240

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

DISINFECTION

Project

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

Desc: Project(\$\$ in 000's)

Expenditures

Start: End: 10/1/2002 9/30/2009

Prior: 29,174 165,633

07-08: 37,313

08-09: 09-10: 144,921 185,234

10-11: Total: 83,449 505,985

75,855

Revenue

N/A

6,311

39,680 242,664 32,320 505,985

Project Type: Capital

Update Type

CDPWeb Project Milestones (\$ IN 000'S)

Milestone: Planning/Design Construction

Start: End: N/A N/A

N/A

Prior: 2,655 26,519

07-08: 08-09: 3,395 13,188 33,918

131,733

09-10: 10-11: 16,856 7,594 168,378

Total: 46,045

459,940

CIIS Milestones

Add GEO Coded Site

EXIT

Current Contracts for Project 96510240

			RTA	Award	0110	
Dept	ContractNo	Contract Name	Budget Allocation	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 Location 72970

23300 SW 88 AVE 33032

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

80							Bid Dat	Bid Date: August 1, 2007
į	BIDDERS		Lanzo Constru 125 SE	Lanzo Construction Co. Flonda 125 SE 5th Court	Central Flonda Equ 9030 NW 9	Central Florida Equipment Rentals, Inc. 9030 NW 97th Terrace	Horizon Con 8175 W 32	Horizon Contractors, Inc. 8175 W 32nd Ave. #1
를			репед Вез	Deemed beach, FL 33441	Medley, F	Medley, FL 33178	Hialeah,	Hialeah, FL 33018
Š		Quant.	Chit	Total	Unit	Total	Unit	Total
÷	Performing preparatory work & operations in mobilizing for	Aggr.		\$500,000.00		\$650,000.00		\$800,000,00
	beginning the work of the project, but excluding materials	Sum						
	& permit costs, both of which are paid under other payment							
	items							
6	All cost of site clearing, demolition, debns removal,	Aggr.		2,100,000.00		3.218.500.00		2500 000 00
	milling existing asphalt liners & mixing with sub-grade	Sum						
	soils, on-site stochpiling of excavated soils cut							
	& fill of on-site suitable fill & earthwork activities							
6,	All cost of milling 3 inch asphalt liner & removal of milled	Aggr.		250.000.00		22 600 00		35,000,00
19	material to off-site recycle or disposal site	Sum						2000
4	All cost of excavation & stockpile of cut material at Area	21,500	2.00	107.500.00	10.00	215 000 00	000	193 500 00
	A from El. 4.0 feet to top of limestone strata	C.Y.				2000000	8	000000
5A	All cost of selling & delivery of off-site select fill in	21500	32.00	688 000 00	17.00	255 500 00	0000	000000
	Area A to El. 4.0 ft.	\\		2000000	97	2000000	20.00	430,000,00
5B	All costs mourned in installing of off-site select fill in Area	21 500	000	470,000,00	. 246	00 070 017		
	A to FI 40	2	8	175,000,00	7.10	133,940.00	Z.00	43,000.00
43	All part of colline 9 delinears of 40 and stabilized or transfer	3						
ď	All COST OF SCHING & DERVETY OF 12-ITICAL STADILIZED SUDGIFICE	47,000	9.00	235,000.00	8.64	406,080.00	7.00	329,000.00
9	Indicital	9.4						
99	All costs incurred in installing of 12 inch stabilized Subgrade	47,000	2.00	94,000.00	3.58	168,260.00	4.00	188,000.00
	matenai	S.Y.						•
Y.	All cost of selling & delivery of 6 inch limerock base	32,000	10.00	320,000.00	4.79	153,280.00	11.00	352 000 00
	material	S.Y						
78.	All costs incurred in installing of 6 inch limerock base	32,000	00.9	192,000.00	3.00	96,000.00	2.00	160,000,00
	maternal	S.Y						
8	All cost of selling & delivery of 8 inch limerock base	15,000	14.00	210,000.00	5.77	86,550.00	14.00	210 000 00
	matenal	S.Y.				•		
8B.	All costs incurred in installing of 8 inch limerock base	15,000	00.9	90,000.00	3.25	48,750,00	5.00	75 000 00
	material	S.Y.						
Α6	All cost of selling & delivery of 1 1/2-inch thick Type 1	22,000	7.00	154,000.00	6.64	146,080.00	7.50	165 000 00
	asphaltic concrete mix	S.Y.						
98.	All costs incurred in installing of 1 1/2 inch thick Type I	22,000	3.00	00.000.00	5.63	123.860.00	350	77 000 00
		S.Y)	22.202.11
10A	All cost of selling & delivery of suitable fill from off site	40,000	20.00	800,000.00	15.00	00.000.009	18.50	740 000 00
	- 1	C.Y.						
108		40,000	6.00	240,000.00	5.73	229,200.00	3.00	120,000.00
	site suitable fill	۲.						
	*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

Part	TABULATION OF BIDS						Bid Da	Bid Date: August 1, 2007
Posteroption Chart	BIDDERS		Lanzo Constru	ction Co. Florida	Central Flonda Eq	upment Rentals, Inc.	Horizon Co	ntractors, Inc.
Description Descr			125 SE	5th Court	WN 0506	97th Terrace	8175 W 3	2nd Ave. #1
National Sections National Country National C			Deerfield Bea	ach, FL 33441	Medley,	FL 33178	Hialeah,	FL 33018
Not of setting to Adequate of metables for concrete Agric State	_	Ouant.	Ē	Total	Unit	Total	C	Total
Control of the Bird Earle of September Signary Sig		Aggr.		\$300,000.00		\$978,788.00		\$900,000.00
Accessive and conceived encised Aggr. 50,000.00 1,105,000.00	- 1	Sum						
Most of selling & delivery of page & fatings for Aggr. 2,30,000.00 1,106,800.00		Aggr.		200,000.00		1,035,000.00		400,000.00
A cost of sealing of security proper in the North & South Aggr. 300,000.00 1,484,000.00	- 1	Accer		2 200 000 000		1 106 800 00		1 800 000 00
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A locate of selling 2 believe of materials for the steel 15,000 45,000 675,000.00 33.75 506,220.00 37.00		Aggr.		300,000.00		1,484,000.00		457,000.00
SF: Since page		15,000	45.00	675.000.00	33.75	506.250.00	37.00	555.000.00
18,200 120,000.00 18,000 18,000 18,000 18,000 18,200 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000		S.F.						
Account of Steel steel proof estatement of the Contractor's case of creating of sets as indicated in the Documents		15,000	8.00	120,000.00	7.88	118,200.00	18.00	270,000.00
All costs promoted for modelization & lessing of Aggr. 150,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00 144,000.00	-	J. J.						
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All cost nocured in labor, & equipment to install a major work not included an other BID items Sum materials & to complete all remaining work not included in labor, & equipment to install		Aggr.		900,000.00		354,500.00		1,275,000.00
3. All cost incurred in labor, & equipment to install making work not included Sum materials & to complete all remaining work not included Sum materials & to complying with the State of Florida Trench Salety Act Sum Allowance Allowanc		Sem		•				
In other bud items		Aggr.		600,000.00		614,000.00		1,670,000.00
in other brd items Complying with the State of Flonda Trench Safety Act Complying with the State of Flonda Trench Safety Act Sum applicable items required gradering into SUBTOTAL BID ITEMS 1 through: 16 All cost of excavating removal stockpriling loading into SUBTOTAL BID ITEMS 1 through: 16 All cost of excavating removal stockpriling loading into SUBTOTAL BID ITEMS 1 through: 16 All cost of excavating removal stockpriling loading into SUBTOTAL BID ITEMS 1 through: 16 All cost of excavating removal stockpriling loading into SUBTOTAL BID ITEMS 1 through: 16 All cost of excavating removal stockpriling loading into All cost of excavating removal stockpriling loading into SUBTOTAL BID ITEMS 1 through: 16 All cost of excavating removal stockpriling loading into All cost of excavating removal stockpriling loading loading into Account Account Intens, cost of required as three Account Account Intens, calculated as the (10 10 10 10 10 10 10 10 10 10 10 10 10 1	materials & to complete all remaining work not included	Sum						
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Permbursement of the Contractor's cost of required Dedicated 381,105.00 393,062.94 Construction permits & fees calculated as three Allowance (3) percent of Bid Item 17 Unforeseen conditions, minor construction changes & for Contingency Juforeseen conditions, minor construction changes & for Account Items, calculated as ten (10) percent of Bid Item 17 TOTAL BID (Items 17 THROUGH 21) S14,474,955.00 393,062.94 Account Allowance (3) percent of Bid Item 17 \$14,474,955.00 \$14,925,410.74	of Siemens Technologies security system & interior security	Allowance						
Rembursement of the Contractor's cost of required construction permits & fees calculated as three construction permits & fees calculated as three Account Dedicated construction permits & fees calculated as three Account Allowance Allowance 381,105.00 393,062.94 (3) percent of Bid Item 17 additional work or maternals not covered by other Proposal Account Items, calculated as ten (10) percent of Bid Item 17 Contingency Account S14,474,955.00 1,270,350.00 1,310,209.80 TOTAL BID (Items 17 THROUGH 21) \$14,474,955.00 \$14,925,410.74	gates	Account						
construction permits & fees calculated as three Allowance Account (3) percent of Bid Item 17 Uniforeseen conditions, minor construction changes & for Contingency 1,270,350.00 Account Account Items, calculated as ten (10) percent of Bid Item 17 TOTAL BID (Items 17 THROUGH 21) Account 1,270,350.00 1,270,350.00 1,310,209.80 1,310,209.80 1,310,209.80 1,310,209.80 1,310,209.80 1,310,209.80 1,310,209.80 1,310,209.80 1,310,209.80 1,310,209.80		Dedicated		381,105.00		393,062.94		419,565.00
(3) percent of Bid Item 17 Unforeseen conditions, minor construction changes & for Contingency 1,270,350.00 1,310,209.80 additional work or materials not covered by other Proposal Account Items, calculated as ten (10) percent of Bid Item 17 TOTAL BID (Items 17 THROUGH 21)	construction permits & fees calculated as three	Allowance						
Unforeseen conditions, minor construction changes & for Contingency 1,270,350.00 1,310,209.80 additional work or materials not covered by other Proposal Account Inems, calculated as ten (10) percent of Bid Item 17 TOTAL BID (Items 17 THROUGH 21) 1,270,350.00 1,310,209.80 1,270,350.00 1,310,209.80 1,210,305,000 1,310,209.80	(3) percent of Bid Item 17	Account						
additional work or materials not covered by other Proposal Account Nems, calculated as ten (10) percent of Bid Item 17 TOTAL BID (Items 17 THROUGH 21) \$14,925,410.74		Contingency		1,270,350.00		1,310,209.80		1,398,550.00
Items, calculated as ten (10) percent of Bid Item 17 \$14,474,955.00 \$14,925,410.74 TOTAL BID (Items 17 THROUGH 21) \$14,925,410.74	additional work or materials not covered by other Proposal	Account						
TOTAL BID (Items 17 THROUGH 21) \$14,474,955.00 \$14,925,410.74								
				\$14,474,955.00	•	\$14,925,410.74		\$15.923,615.00

14

Page 2 of 4

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

TA	TABULATION OF BIDS						
	RIDDERS						Bid Date: August 1, 2007
Š			Metro Equipme 9425 SW 7;	Metro Equipment Service, Inc. 9425 SW 72nd St. #225 Micror El 22472	MCM Corp. 6201 SW 70 St., 2nd Floor	orp. ., 2nd Floor	
Item S	Decembrica		"HIDHA		Wildini, FL 33143	33143	
<u>-</u>		Quant.	Carit	- 1	Guit	Total	
!		Agg.	in.	1,050,000.00	s	940,500.00	
	& permit costs, both of which are paid under other payment						
	items						
6	All cost of site clearing, demolition, debris removal,	Aggr.		1.200.000.00		2 690 150 00	
	milling existing asphalt liners & mixing with sub-grade	Sum				2,000,100.00	
	soils, on-site stockpiling of excavated soils cut						
	& fill of on-site suitable fill & earthwork activities						
က်	All cost of milling 3 inch asphalt liner & removal of milled	Aggr.		800.000.00		118 R38 E3	
	material to off-site recycle or disposal site	Sum				000000	
4	All cost of excavation & stockpile of cut material at Area	21,500	6.00	129.000.00	477	210.055.00	
		C.Y.				70,000,00	
5A.		21.500	20.00	430 000 00	30 00	007 405 00	
	Area A to El. 4.0 ft.	>.	}	00:000:001	200	937,423.00	
2B.	All costs incurred in installing of off-site select fill in Area	21.500	7.00	150 500 00	3.75	00 363 08	
	A to El. 4.0	C.Y.		00000000	6.5	00,625.00	
6A	All cost of selling & delivery of 12-inch stabilized subgrade	47.000	16.00	752 000 00	10 15	A77 050 00	
	matenal	S.Y.			2	00.000	
99	All costs incurred in installing of 12 inch stabilized Subgrade	47,000	11.00	517.000.00	1 95	01 650 00	
	matenal	S.Y.				00.000	
74	All cost of selling & delivery of 6 inch limerock base	32,000	16.00	512,000,00	6.49	00 089 206	
	material	S.Y.			2	00.000,102	
78.	All costs incurred in installing of 6 inch limerock base	32,000	7.00	224.000.00	7.63	244 150 00	
	matenal	S.Y				2000001	
88 4	All cost of selling & delivery of 8 inch limerock base	15,000	16.00	240,000.00	8.70	130,500.00	
a	All poets morning in metalling of 8 and Emerals Lear	7.0					
ġ	material	15,000	9.00	90,000.00	8.91	133,650.00	
₽6	All cost of selling & delivery of 1 1/2-inch thick Type 1	22.000	9	132 000 00	5.10	442 000 00	
	asphaltic concrete mix	X	3	200000	2	00.000,01	
9B.	All costs incurred in installing of 1 1/2 inch thick Type I	22,000	600	139 000 00	00.0	00 001 10	
		S.Y.			6	00,000,00	
10A		40,000	21.00	840,000.00	44.75	1.790.000.00	
	- 1	C.Y			·))))	
10B	All cost of placement & compaction to final grade for off site suitable fill	40,000	. 00.9	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

Name Column Col	되방		Aetro Equipmer 9425 SW 72	It Service, Inc.	MCM C	orp.	
Pascrapion Pas	BIDDERS Hem Ale Decembing		9425 SW 72	いのの事ものする	47 07 MY 20 CA		
Description Mann, 1-1, 33173 Mann, 1-1, 33173			(NO 3L #223	SZUI SW /V SI	., 2nd Floor	
Description			Mami, FL	33173			
Marcost of selling & delivering of materials for concrete Aggr. Sun 700.00		Ouant	Č	Total	Unit	Total	
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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., FLORDA 125 SE 5th Ct Deerfield, FL 33441-0000

PAUD TO PRIME A. CI.		
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8	S-718 INSTALL WATER	

S-700A-6 ER 47351

REPARS 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)

\$458,740

* US ENVIRONMENTAL SERVICES - \$0.00

\$458,740

\$1,630,655

03//06//2003

GOAL CSBE 2.2%

FORCE MAIN INTERCEPTOR FROM W. FLAGLER ST. AND NW 72ND AVE. TO NW 67TH AVE. AND NW 2ND ST. (SIC 16)

REPLACEMENT AND REHABLITATION OF 54-NCH

53,201,478 11/29/2006

\$1,610,251 05/25/2004

• G&B STRIPING, INC. - \$10,005.60 • TLM C ENTERPRISES, INC. • . \$97,839.31

\$1,630,655

S-700A-6 ER 47383 1 WS NO MEASURE REPARS 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)

03/07/2003

\$356,183

1

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

Change Orders without dates are pending BCC approval

Ver: 1



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

^{*} Indicates closed or expired contracts Wednesday, August 15, 2007

Ver: 1

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

Total Change Orders Approved by BCC \$93,136 \$9,946,374 Total Change Orders Approved After Requested Date Range
ved After Requested Date Range

PRIMES

	Date of Violation	Project #	Project # Award Date	Department	Po	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
Kendall Sp 455	orinkler Service, Ir 9/1/2000	Kendall Sprinkler Service, Inc. (Violations: Period –>1 455 9/1/2000 6123-2/03 7/20/2 POAPPR0006323	riod ->1 Total -> 7/20/2000	I->1) PR	90-143	\$96.64	\$96.64		Underpayment of Employee	Closed
Kerr Const 75	Kerr Construction (Violations: Period ->1	1 1	Total> 1) 32 7/16/1996	WS	90-143	\$25.38	\$25.38		Underpayment of Employee	Closed
Kiewit Sou 396 - Failure	Gewit Southern Company (Violation 396 5/14/2003 MD. - Failure to post Wages at Job Site.	Kiewit Southern Company (Violations: Period ->1 396 5/14/2003 MDAD B315A 12 - Failure to post Wages at Job Site.	->1 Total> 2) 12/17/2002	2) AV-STP	90-143				Failed to post Wages at the Job Site	Closed
Kone Inc. 243	(Violations: Period>1 3/29/1999 DCA	od>1 Total> 1) DCAD 92099A31	1)	AV	90-143	\$1,548.80	\$1,548.80		Underpayment of Employee	Closed
Kuaemer (120	Contractor (Violati 7/15/1998	Kuaerner Contractor (Violations: Period ->1 120 7/15/1998 5902-022	Total> 1) 11/7/1995	SS	90-143	\$845.60	\$845.60		Underpayment of Employee	Closed
L & H Elec 472 551	L & H Electric, Inc. (Violations: Period>2 472 9/18/2000 S-667/ 651 6/20/2001	医 4	Total> 2)) 1/21/1999	SM	90-143	\$340.01	\$340.01		Underpayment of Employee	Closed
3		3			2	17.11.76	321126		Orderpayment of Employee	Daspin
L A W Con 246	Istruction Group, 1 10/1/1998	L A W Construction Group, Inc. (Violations: Period ->3 246 101/1998 MCC-D-059-A 5/11/19	ğ	Total> 3) 8 AV	90-143	\$193.60	\$193.60		Underpayment of Employee	Closed
275	2/18/2000	MIH-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	¥	90-143	\$4,860,22	\$4,860.22		Underpayment of Employee	Closed
Amount a \$1,266.67 appeals.	djusted to \$4860. commencing on As of 12/04/03 L/	Amount adjusted to \$4860.22 - Backwages owed. Law has made partial payments adding up to \$1,059.28. \$1,266.67 commencing on 10/17/03 and ending 1/31/2004 in order to satisfy the outstanding balance of \$3,8 appeals. As of 12/04/03 LAW has submitted two checks dated 10/27/03 & 12/4/03 both in the amount of \$1	wed. Law has n ng 1/31/2004 in wo checks date	nade partial paym order to satisfy th d 10/27/03 & 12/4	ents adding t e outstanding /03 both in th	up to \$1,059.28. g balance of \$3, he amount of \$1	Per a letter dat 800.94 owed in b 266.67. Balance	ed 10/17/03 LAV ackwages. Letti of backwages of	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	yments of andling
LNCEngi 521	ineering Contractor 5/7/2001	L N C Engineering Contractors, Inc. (Violations: Period>2 5772001 671479 8/14/2000		Total -> 6) 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 971	L.h.p Group, Inc. (Violations: Period –>1 971 6/6/2005 3952010	8	Total -> 1) 03 2/23/2004	PR	90-143	\$1,756.68	\$1,756.68		Underpayment of Employee	Closed
Labor Find 579	ers Of Miami, Inc. 2/7/2001	Labor Finders Of Miami, Inc. (Violations: Period ->1 579 2/7/2001 S-661 12/7	id>1 Total> 1) 12/7/1999	> 1) WS	90-143	\$442.05	\$442.05		Underpayment of Employee	Closed
Landel Cor 395 - Submitte	andel Construction Corpora 395 513/2003 - Submitted false payrolls.	Landel Construction Corporation (Violations: Period>1 395 \$/13/2003 MCC+L10A 8/23/200 - Submitted false payrolls.	Ø	Total> 1) AV	90-143				Submittal of inaccurate payrolls	Closed
Lanzo Con	struction Co., Flor	Lanzo Construction Co., Florida (Violations: Period ->9	•	Total → 9)	9					
53	885L/Z//	W-/32	9861/91//	S M	90-143	\$604.12	\$604.12		Underpayment of Employee	Closed
237	8/12/1998	S-633 PHASE 1	4/15/1997	MS	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

Closed

	Date of Violation	Project #	Project # Award Date	Department	Dig.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
326	1/21/2000	S-633 PHASE II	2/3/1998	S/A	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 F	Per the Work History Report last County contract awarded to this firm was S-828 (A) on 9/18/2007.	act awarded to	this firm was S-828	(A) on 9/18	8/2007.				
Lanzo Lin	ing Services,	Lanzo Lining Services, Inc. (Violations: Period ->2 Total -> 2)	>2 Total>	2)						
225	3/20/2001	S-701	2/24/2000	WS	90-143	\$1,731.03	\$1,731.03		Underpayment of Employee	Closed
Letter se	nt to WASD(5	Letter sent to WASD(5/29/02) requesting payment of LD.	nent of LD.							
158	12/7/2001	S-701	2/24/2000	SM	90-143	\$214.84	\$214.84		Underpayment of Employee	Closed
Leadex C	Orporation (V	Leadex Corporation (Violations: Period>3 Total> 3)	Total -> 3)							
318	12/30/1999	6123-2/03- POAPPR9900047	9/28/1999	8	90-143	\$52.20	\$52.20		Underpayment of Employee	Closed
319	3/14/2000	6123-2/03-PO99-40506	7/16/1999	Æ	90-143	\$10.31	\$10.31		Underpayment of Employee	Closed
14	5/12/2000	6123-2/03- POAPPR9900038	9/30/1999	Æ	90-143	\$143.16	\$143.16		Underpayment of Employee	Closed
Leon's En	igineering Cor	Leon's Engineering Corporation (Violations: Period ->4		Total -> 9)						
202	3/7/2003	610040	610040 12/19/2001	A	90-143	\$2,036.88	\$2,036.88		Underpayment of Employee	Closed
- Leon's	has underpair	 Leon's has underpaid and/or misclassified three employees. 	rree employees							
702	3/9/2004	662320B	1/23/2003	ΡW	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
Dorn	to IIO Justino	Dor E Down C Oll on 9/17/04 was informed that I come but a submitted	that I oone hae	botchen bottimetre	liet of culbo	bue andream	Indated liet of subcontractors and naveall issue has been resolved		a Domest and address of the following an according	and opposite

Per E. Roman C.Oll 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 incompliance letter will be issued to Leons. Per Compliance Officer Veronica Baker on log note dated 1/24/05 issue has been resolved... \$2,895.00 Utilization of a non-certified CSBE 2/13/2003 S-700B (R2) - 5 ER

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. 47143

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

	Closed	
	Failed to submit Payrolls	
	99-44	
	×	
(T)	7/1/2004	
Period ->1 Total	6164-3/05-2	
perty Tire, Inc. (Violations: Period ->1 Total ->1)	5/23/2005	
Liberty Tir	954	

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.

90-143

PW-O

7/19/2002

6301650

11/14/2005

Lift Stations "r" Us Corp. (Violations: Period ->1 Total -> 1)

Failed to submit Payrolls

	Underpayment of Employee	
	\$72.74	
	\$72.74	
	90-143	
	JM	
1	12/12/1996	
Period ->1 Total ->	101.48.411 - PH2	
.opefra Corp. (Violations: Period ->1	1/16/2002	
Lopefra C	85	

Lotspeich Company, Inc. (Violations: Period -->1 Total --> 1)





MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System All Contracts for FEIN 592011933 Lanzo Construction Co., Florida

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





Capital Improvements Information System Contractor Evaluations Report

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

Evaluation Count: 4 Contractors: 1 Average Evaluation: 3.0

Exit

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:

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 ompetitive bidding

Approved: ENGINEER OR CONSULTING ENGINEE

Recommended By: PROJECT MANAGER

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

Accepted By:

FUNDS BUDGET CODE S048211EW652

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION

Organization

Name

Title

Lanzo Construction Co Florida

04-08-200

Safeco Insurance Company of America Bond No. 6500039

Title	Name	Date /
Reviewed By: Associate Director Priority Cap. Projects		4/8/08
Approved By: Deputy Director Reg. Compilance & Cap. Improvement	Law (us forly	4/10/08
Approved By: <u>Director</u>	(Strict Soy	4-11-0
Approved By: <u>Director, DBD</u>	94	4-14-08
Approved By: Director, OSBM	Jernyan-	4/17/08
Approved By: County Attorney	_ (J) (9/23/08
Approved By: County Manager		
Attested By: Clerk of the Board		-

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 thrity-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.

25



POWER OF ATTORNEY

Safeco Insurance Companies PO Box 34526 Scattle, WA 08124-1526

KNOW ALL BY THESE PRESENTS:

12639

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;

its true and lawful attomey(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	cember	, 2005
Stephanie Dolly Watser		Mese	tom
STEPHANIE DALEY-WATSON.SECRETARY			RESIDENT, SURETY
	PATIFICATE		

Extract from the By-Lews 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 attomeys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bends 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

(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 faceimile, and the seal of the Company may be a faceimile 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

8th _April 2008 this day of





Stephani Doller Watser

STEPHANIE DALEY-WATSON, SECRETARY

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S-0974/DS 4/05

WEB PDF



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.

TITLE	NAME	SIGNATURE		
President	Giuseppe D'Alessandro	- All I		
Vice President	Quirino D'Alessandro, Sr	and have		
Vice President	Quirino D'Alessandro, Jr.	a v		
Vice President Operations	Matthew P. Tilli	Matthew P. Tille		
Secretary/Treasurer	Antonio D'Alessandre			
Assistant Secretary	Robert Beaty, III			
Assistant Secretary	Kevin Pawlowski	12 Por		
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.				
Attest:	Antonio D'Alessandro	o, Secretary		
Giuseppe D'Alessandro, Presid	ent			