

Memorandum



Date: March 15, 2022

To: Honorable Chairman Jose “Pepe” Diaz
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor

A handwritten signature in blue ink that reads "Daniella Levine Cava".

Agenda Item No. 8(O)(1)

Resolution No. R-259-22

Subject: Resolution Ratifying the Award of Construction Contract S-958 Related to Miami-Dade Water and Sewer Department’s Consent Decree and Capital Improvement Programs Acceleration Ordinance and Authorizing the County Mayor or County Mayor’s Designee to Execute Contract

Recommendation

It is recommended that the Board of County Commissioners (Board) ratify the action of the County Mayor or County Mayor’s designee, as authorized under Section 2-8.2.12 of the Miami-Dade County Code related to Miami-Dade Water and Sewer Department’s (WASD) Consent Decree and Capital Improvement Programs Acceleration Ordinance (WASD’s Acceleration Ordinance) for the funded project identified below and on Exhibit A, as attached.

Capital Improvement Project

This GOB project will provide water and wastewater improvements to an area primarily zoned as commercial and industrial located in Commission District 2. This project will ensure that the Department meets the demands expected by future growth in this area while also providing the required flows for fire protection.

Item 1 – Recommendation awarding Construction Contract for D2-C-2, 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 8-inch DI Force Main along NW 87th Street, Contract No. S-958. This item requests ratification of an award for a contract in an amount not to exceed \$7,253,128.25 with a total contract period of 825 days to Lanzo Construction Co., Florida (Lanzo Construction). The contract was fully executed and attested by the Clerk Office on February 24, 2022.

Delegation of Authority

This contract was awarded pursuant to Section 2-8.2.12 of the Miami-Dade County Code related to WASD’s Consent Decree and Capital Improvement Programs Acceleration Ordinance, which delegates authority to the County Mayor or County Mayor’s designee to award certain projects, and among other things, negotiate and settle claims, and execute change orders that do not exceed ten percent (10%) of the base contract amount, subject to ratification by the Board.

Scope

In an effort to continue providing good quality and reliable drinking water and sanitary services, the County needs to upgrade and rehabilitate its water and sewer assets located throughout the County. The proposed pipeline improvements will extend along the area of NW 22nd Avenue from

NW 79th Street to NW 90th Street and along the side streets. The wastewater improvements shall account for approximately 9,246 linear feet of sanitary sewer gravity pipe sewer laterals. The improvement to the potable water system consists of approximately 9,851 linear feet of water main piping, valves and fittings, and shall include service lines, water meters, fire hydrants and re-connections to existing meters. As shown on Exhibit A, the project is located in Commission District 2, which is represented by Commissioner Jean Monestime. Projects awarded through WASD’s Acceleration Ordinance have a countywide impact.

Fiscal Impact/Funding Source

The funding sources for this project are as follow: BBC GOB Financing, Future WASD Revenue Bonds, State Revolving Loan Water, WASD Revenue Bonds Sold, Wastewater Connection Charges, and Water Renewal and Replacement Fund, and are detailed on Exhibit A and other accompanying attachments. The fiscal impact to the County will be \$7,253,128.25 for this project.

Track Record/Monitoring

WASD’s Deputy Director of Capital Improvements, Marisela Aranguiz, will oversee the implementation of this project.

Due Diligence/Safety Information

Due diligence was conducted by WASD and the Internal Services Department (ISD) in accordance with ISD’s Procurement Guidelines to determine responsibility, including verifying corporate status; performance; safety record, including Occupational Safety and Health Administration (OSHA) records; and compliance data. The lists that were reviewed include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings related to the Contractor’s responsibility. This information is being provided pursuant to Resolution No. R-187-12.

Background

On September 3, 2014, the Board approved Ordinance No. 14-77 authorizing the County Mayor or County Mayor’s designee to award contracts for funded capital projects and related goods and services, and to accelerate the approval of WASD’s (1) Consent Decree projects and (2) projects identified in WASD Multi-Year Capital Plan’s Capital Improvement Program without the need for prior Board approval but subject to ratification by the Board.

The Building Better Communities General Obligation Bond Program, approved by voters on November 2, 2004, included, Bond Program Project No. 17 - “Countywide Water and Sewer System Enhancement” to be used to construct mains, pipelines and other enhancements to water delivery systems and to sewer collection systems to increase efficiency, capacity, quality of service, public health, or fire protection (the “Project No. 17 GOB Funds”).

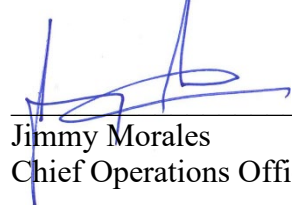
Pursuant to Resolution No. R-537-14, the Board approved the use of \$126,000,000 in Project No, 17 GOB Funds for several sewer infrastructure projects, including D2-C-2, Proposed 16-inch, 12-inch, and 8-inch DI Water Main and 10-inch and 8-inch DI Gravity Sewer along NW 22nd Avenue from NW 79th Street to NW 90th Street and 8-inch DI Force Main along NW 87th Street along with work on side streets as an area needing sewer enhancements.

Exhibit A includes the details of the competitively bid award for which ratification is being requested. Exhibit A contains the information bulleted below for the contract award:

- Item Number
- Department Name
- Type of Solicitation
- Contract Type
- Contract No. / Project No.
- Project Name
- Firm Awarded
- Commission District
- Contract Amount
- Funding Source(s)
- Operations and Maintenance Costs
- Estimated Start Date/Estimated End Date
- Contract Measures: SBE Goods & Services; SBE-A/E; SBE-Construction; and CWP Program
- Brief Project Description

Attached as Exhibit B is the recommendation to award the contract referenced in Item No. 1 in this memorandum. A copy of the contract for this project is available from the Intergovernmental Affairs Division of WASD.

Attachments



Jimmy Morales
Chief Operations Officer

Exhibit A

Ratification of Contract Awards Authorized by the WASD Accelerate Ordinance

Item No.	Dept. Name	Type of Solicitation	Contract Type	Contract No.		Project Name	Firm Awarded	Commission District	Contract Amount	Funding Source(s)	Operations and Maintenance Costs	Contract Measures				Brief Project Description
				Contract No.	Project No.							SBE Goods & Services	SBE Construction	SBE A/E	CWP Program	
1	WASD	County Bid Process	Construction Contract			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 8-inch DI Force Main along NW 87th Street	Lanzo Construction Co., Florida	District 2 (Jean Montes-time)	\$7,253,128.25	BBC GOB Financing, Future WASD Revenue Bonds, State Revolving Loan Water, WASD Revenue Bonds Sold; Water Connection Charges; Water Renewal and Replacement Fund (Project #: 200000072 WATER - SMALL DIAMETER WATER MAINS REPLACEMENT PROGRAM and Project # 967090: COMMERCIAL AND INDUSTRIAL CORRIDORS - EXTENSION OF SEWER SYSTEM - BUILDING BETTER COMMUNITIES BOND PROGRAM)	Operations Cost: \$40,000 per year; and Maintenance Cost: \$40,000 per year	8.00%	n/a	18.00%	10.00%	This GOB project will provide water and wastewater improvements to an area primarily zoned as commercial and industrial corridors. The proposed pipeline improvement will extend along the area of NW 22nd Avenue from NW 79th Street to NW 90th Street and along the side streets.

Total Dollar Value of Award: \$7,253,128.25

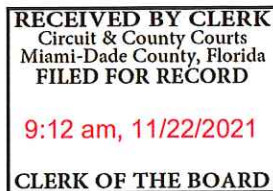


Exhibit B

Memorandum



Date:

To: Roy Coley, Director
Water and Sewer Department

From: Marisela Aranguiz, Deputy Director 
Planning, Regulatory Compliance and Capital Infrastructure

Subject: Recommendation Approving Award of a Construction Contract for D2-C-2, 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 8-inch DI Force Main along NW 87th Street, Contract No. S-958

RECOMMENDATION:

Pursuant to the Miami-Dade Water and Sewer Department (WASD) Consent Decree and Capital Improvement Programs Acceleration Ordinance, Section 2-8.2.12 of the Code of Miami-Dade County, it is recommended that the County Mayor or County Mayor's Designee approve this contract award recommendation to Lanzo Construction Co., Florida (hereafter, "Lanzo Construction") for Contract No. S-958 to construct proposed 16-inch, 12-inch, and 8-inch ductile iron ("DI") water mains, 10-inch and 8-inch DI gravity sewer mains along NW 22nd Avenue from NW 79th Street to NW 90th Street, and an 8-inch DI force main along NW 87th Street. The total compensation amount is \$7,253,128.25 with a total contract period of 825 days. This contract award recommendation was prepared by the Miami-Dade Water and Sewer Department (WASD).

DELEGATION OF AUTHORITY:

Pursuant to Section 2-8.2.12 of the Code of Miami-Dade County, the County Mayor or County Mayor's designee is authorized to amend and execute the Contract. Pursuant to the provisions of Sections 2-8.2.12(4)(d) and (e) of the Code, the County Mayor or County Mayor's designee will have the authority to amend and/or extend the Contract to complete any unfinished work, waive liquidated damages, negotiate and settle claims, and execute change orders that do not exceed ten percent (10%) of the base contract amount. Pursuant to Section 2-8.2.12(7), all actions taken pursuant to Section 2-8.2.12 are subject to ratification by the Board of County Commissioners.

PROJECT NAME:

D2-C-2, 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 8-inch DI Force Main along NW 87th Street

PROJECT DESCRIPTION:

This project is one in a series of projects that are being processed under Section 2-8.2.12 of the Code, entitled Miami-Dade Water and Sewer Department Consent Decree and Capital Improvement Programs Acceleration Ordinance.

The project is located primarily along NW 22 Avenue from NW 79 Street to NW 90 Street, along with work on side streets, in Sections 3 & 10, Township 54S, Range 41E in Miami-Dade County, Florida. The project is comprised of the installation of 16-inch, 12-inch, and 8-inch DI water mains; 10-inch

and 8-inch gravity sewer mains; and an 8-inch force main primarily along NW 22 Avenue from NW 79 Street to NW 90 Street, along with work on side streets.

The project consists of furnishing all materials, labor, and equipment necessary to construct the proposed water mains, gravity sewer mains, and force main, including, but not limited to, mobilization; site preparation; clearing and grubbing, as necessary; furnishing and installing new water mains, gravity sewers, and force main; furnishing and installing connections to the existing water mains and force main; providing connections to the future Pump Station D2-C-2; site restoration; testing; and other appurtenant and miscellaneous items and work for a complete, satisfactory and functional installation for this facilities as shown on the contract drawings and as specified herein. Water mains, gravity sewer mains, and force mains will be constructed in accordance with the Miami-Dade Water and Sewer Department's Design Standards.

A summary of the work includes the following:

1. Gravity Sewer: furnish and install approximately 9,246 linear feet of 10-inch and 8-inch ductile iron gravity sewer along NW 22 Avenue, including side streets as shown on the plan sheets, from NW 79 Street to NW 90 Street, and all appurtenances; sewer laterals and cleanouts; making connection to future Pump Station (PS) D2-C-2 (PS by others).
2. Sanitary Force Main: furnish and install approximately 450 linear feet of 8-inch ductile iron force main along NW 87 Avenue from NW 21 Court (at future PS D2-C-2 by others) to NW 21 Avenue, and all appurtenances; making connection to existing 12-inch force main at NW 21 Avenue.
3. Water Main: furnish and install approximately 9,851 linear feet of 16-inch, 12-inch, and 8-inch ductile iron water main along NW 22 Avenue, including side streets as shown on the plan sheets, from NW 79 Street to NW 90 Street, and all appurtenances; service lines; water meters; and fire hydrants.
4. All previous project segment descriptions also include cleaning and testing all installed mains; providing traffic control; temporary and permanent replacement of any sidewalk, sod, pavement markings, pavement, and/or driveway(s) damaged by the construction; and all other appurtenant and miscellaneous items of work for a complete, functional, and satisfactory installation of the project.

The Department reserves the right to issue the Notice to Proceed (NTP) at any time after the Recommendation to Award has been approved by the County Mayor or County Mayor's Designee.

It is Miami-Dade Water and Sewer Department's intent to obtain a completely functional and satisfactory installation under this project, and any items of labor, equipment or materials that may be reasonably assumed as necessary to accomplish this 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, materials or equipment required to preclude damage to, or loss of functionality of, any existing facility or system.

PROJECT LOCATION:

Primarily along NW 22 Avenue from NW 79 Street to NW 90 Street, along with work on side streets, in Sections 3 & 10, Township 54S, Range 41E in Miami-Dade County, Florida.

SMALL BUSINESS DEVELOPMENT (SBD)

SUBMITTAL DATE: 11/20/2020

SIGNOFF DATE: 11/23/2020

SBD REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES: (See EXHIBIT "A", as attached)

TYPE	GOAL	COMMENT
SBE – Construction	18.00%	The estimated value is the product of the goal percentage multiplied by the sum of the Base Contract Amount plus the Contingency Allowance Amount.
SBE - Goods and Services	8.00%	The estimated value is the product of the goal percentage multiplied by the sum of the Base Contract Amount plus the Contingency Allowance Amount.
CWP	10.00%	CWP is applicable to this project.

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:

General Engineering Contractor, State Underground Utility and Excavation, Pipeline and/or other categories as applicable by Chapter 489 of the Florida Statutes or Chapter 10 of Miami-Dade County Code.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI-DADE COUNTY CODE):

FIRM NAME	SUBCONTRACTOR OR SUPPLIER	SCOPE OF WORK OR MATERIALS & SERVICES
A & M Brothers Concrete Corp.	Subcontractor	Poured Concrete Flatwork
Star Paving Corporation	Subcontractor	Highway, Street and Bridge Construction
MCG Mimms Construction Group, LLC	Supplier	Pipe, Tubing and Accessories
MICAR Trucking, Inc.	Supplier	Road, Highway Building Materials and Asphaltic concrete

APPLICABLE WAGES: Yes

MANDATORY CLEARING HOUSE: No

PRIMARY COMMISSION DISTRICT: District 2, Jean Monestime

APPROVAL PATH:

Miami-Dade Water and Sewer Department Consent Decree and Capital Improvement Programs Acceleration Ordinance Section 2-8.2.12 of the Code of Miami-Dade County.

MANAGING DEPARTMENT: Miami-Dade Water and Sewer Department

FISCAL IMPACT / FUNDING SOURCE: (See EXHIBIT "B", as attached)

Capital Budget Project No. & Description:

967090 COMMERCIAL AND INDUSTRIAL CORRIDORS – EXTENSION OF SEWER SYSTEM (BUILDING BETTER COMMUNITIES BOND PROGRAM), Book Page: 69, Volume #3, Funding Year: Proposed Budget Book for FY 2021-22, Prior Years' Funds through FY2026-27 Funds

2000000072 WATER – SMALL DIAMETER WATER MAINS REPLACEMENT PROGRAM, Book Page: 85, Volume #3, Funding Year: Proposed Budget Book for FY 2021-22, Prior Years' Funds through FY2026-27 Funds

Funding Sources:

BBC GOB Financing
Future WASD Revenue Bonds
State Revolving Loan Water
WASD Revenue Bonds Sold
Water Connection Charges
Water Renewal and Replacement Fund

OPERATIONS COST IMPACT/FUNDING: \$40,000 per year. The funding source for the operating impact is WASD Operating Revenues.

MAINTENANCE COST IMPACT/FUNDING: \$40,000 per year. The funding source for the operating impact is WASD Operating Revenues.

LIFE EXPECTANCY OF ASSET: 50 years

PTP FUNDING: No

GOB FUNDING: No

ARRA FUNDING: No

TOTAL CONTRACT PERIOD:

The total contract period is 825 days, which includes a contract term of 750 days and a contingency period of 75 days.

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$ 5,853,122.80

BASE CONTRACT AMOUNT: \$ 5,954,095.80

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):

Type	AMOUNT	PERCENT
INFRASTRUCTURE	\$ 595,409.58	10%

DEDICATED ALLOWANCES:

FOR OFF-DUTY POLICE FOR MAINTENANCE OF TRAFFIC	\$ 178,622.87	4.20%
FOR PERMIT FEES	\$47,000.00	3.00%
FOR ADDRESSING COMMENTS RELATED TO AMERICANS WITH DISABILITIES ACT (ADA) FROM PERMITTING AGENCIES.	\$200,000.00	4.62%

TOTAL DEDICATED ALLOWANCE: \$ 703,622.87

TOTAL CONTRACT AMOUNT: \$ 7,253,128.25

SEA LEVEL RISE (Ord. No. 14-79):

The impact of sea level rise has been considered as part of the design.

SUSTAINABLE BUILDINGS ORDINANCE (Ord. No. 07-65):

This project does not qualify for compliance with the Sustainable Buildings Ordinance.

TRACK RECORD / MONITOR/SBD HISTORY OF VIOLATIONS:

Due diligence was conducted by WASD and the Internal Services Department (ISD) in accordance with ISD's Procurement Guidelines to determine responsibility, including verifying corporate status, safety, performance and compliance data. The lists that were reviewed include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings related to Lanzo Construction's responsibility. This information is being provided pursuant to Resolution R-187-12.

EXPLANATION:

On June 4, 2021, WASD received and opened twelve (12) bids in response to an advertisement for an open competitive solicitation for Contract No. S-958, (see Bid Tabulation, attached as Exhibit "C), summarized as follows:

<u>Company Name</u>	<u>Total Bid (*)</u>
Lanzo Construction Co., Florida	\$ 7,253,128.25 (**)
Maestre Construction, Inc.	\$ 7,384,372.62 (**)
Ric-Man International, Inc.	\$ 7,607,710.87 (**)
R & G Engineering, Inc.	\$ 7,759,322.79
Amici Engineering, Inc.	\$ 8,143,022.01
American Pipeline Construction, LLC	\$ 8,265,137.25
The Stout Group, LLC	\$ 8,282,270.26 (**)
Ric-Man Construction, Inc.	\$ 8,437,972.75
Pabon Engineering, Inc.	\$ 8,847,033.30
David Mancini & Sons, Inc.	\$ 9,332,346.65
Metro Express, Inc.	\$ 9,568,985.46
R.P. Utility & Excavation Corp.	\$ 9,999,999.97 (**)

(*) Total Bid (includes contingency & dedicated allowances)

(**) Total Bid revised due to bidder's calculation error

Both the first and second lowest bidders claimed local preference in their bid submittal. It was confirmed that Lanzo Construction is a local business, and Maestre Construction, Inc. (Maestre Construction) is a locally headquartered business. Since the bid offered by Maestre Construction was within five percent of Lanzo Construction's bid, Section 2-8.5 states:

"If the Low Bidder is a Local Business, which is not a Locally Headquartered Business, then any and all responsive and responsible Locally Headquartered Businesses submitting a price within five percent of the Low Bid, and the Low Bidder shall have an opportunity to submit a best and final bid equal to or lower than the Low Bid."

Therefore, pursuant to Section 2-8.5, a Best and Final Offer (BAFO) occurred on September 24, 2021, with both firms submitting Best and Final Total Bids that equaled their original bids, as follows:

<u>Company Name</u>	<u>Total Bid (*)</u>
Lanzo Construction Co., Florida	\$ 7,253,128.25 (**)
Maestre Construction, Inc.	\$ 7,384,372.62 (**)

(*) Total Bid (includes contingency & dedicated allowances)

(**) Total Bid revised due to bidder's calculation error

Because contract measures were assigned, the lowest three (3) bids were forwarded to ISD's SBD for a compliance review. On June 22, 2021, SBD issued the results of its compliance review. All three firms, Lanzo Construction, Maestre Construction and Ric-Man International, Inc. were determined to be in compliance with the Implementing Order for the Small Business Enterprise (SBE/Cons) program for construction services and (SBE/GS) program for goods and services. A copy of SBD's Compliance Review is attached hereto as EXHIBIT "D".

In correspondence to WASD dated September 28, 2021, the project's Engineer of Record, Aluces Corporation, confirmed that Lanzo Construction meets the minimum experience requirements and that their bid is compliant. Aluces Corporation recommended that WASD proceed with award. In addition, per corrections to unit quantities issued by addendum prior to the bid due date, the Engineer's Opinion of Probable Construction Cost (OPCC) was revised from \$5,853,122.80 to \$5,819,420.72. (See EXHIBIT "E", as attached)

ISD's Capital Improvements Information System (CIIS) database contains thirty-six (36) contractor evaluations for Lanzo Construction, which includes seven (7) interim evaluations. Lanzo Construction's overall average evaluation is 3.5 points out of a possible 4 points. (See EXHIBIT "F", as attached).

It is recommended that the project be awarded to Lanzo Construction, the lowest responsible, responsive bidder, whose base bid of \$5,954,095.80 is approximately 2.3% above the engineer's revised base estimate of \$5,819,420.72.

The Contract, Collusion Affidavit and the Firm's Responsibility Affidavit (also called "Combined Affidavit") executed by Lanzo Construction are attached as EXHIBIT "G", EXHIBIT "H" and Exhibit "I", respectively.

SUBMITTAL DATE: 09/24/2021
ESTIMATED NOTICE TO PROCEED: 01/12/2022
PRIME CONTRACTOR: Lanzo Construction Co., Florida
COMPANY PRINCIPAL: James M. Tilli
COMPANY QUALIFIERS: Matthew P. Tilli
EMAIL ADDRESS: MattT@lanzo.org
COMPANY ADDRESS: 2600 SW 3rd Ave., Suite #301
Miami, FL 33129
YEARS IN BUSINESS: 40 years

PREVIOUS EXPERIENCE WITH THE COUNTY IN THE PAST FIVE (5) YEARS:

According to the Firm History Report (attached as EXHIBIT "J") provided by the ISD, Lanzo Construction has been awarded eleven (11) projects in the past three (3) years with the County, with a total value of \$88,008,194. Two (2) of these projects were solicited as design-build services for the design and construction of WASD utilities and were awarded by the Board of County Commissioners, six (6) were awarded pursuant to the provisions of Section 2-8.2.12 of the Miami-Dade County Code and three (3) were awarded as part of competitive solicitations for emergency services.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: Yes

In addition to licensing requirements, bidders shall submit proof with their bids of the following.

The firm has a minimum of three (3) years of experience, under its current business name (which can include the experience of key supervisory employees that would man the project) and have successfully completed at least three (3) comparable projects meeting the following criteria:

The firm has a minimum of three (3) years of experience, under its current business name (which can include the experience of key supervisory employees that would man the project) in the construction of roadway / horizontal projects of similar scope and scale involving public right-of-way construction / installation / repair / replacement of water main distribution systems and/or sanitary sewer collection systems, and maintenance of vehicular traffic, supported by references for three (3) projects completed within the past ten (10) years. Submitted reference projects must demonstrate that the Bidder served as the Prime Contractor for the referenced projects provided.

The Bidder must demonstrate that it has full-time personnel with the necessary experience to perform the Project's Scope of Work. This experience shall include work in successfully completed projects performed by the identified personnel whose bulk of work performed in the public right-of-way is similar in detail to the Project's Scope of Work described in these Solicitation Documents. Demonstrate the experience requirement by:

Providing a detailed description of at least three (3) projects similar in detail to the Project's Scope of Work described in these Solicitation Documents and in which the Bidder's identified personnel is currently engaged or has completed within the past ten (10) years. List and describe the aforementioned projects and state whether the work was performed for the County, other government clients, or private entities.

For each project listed, the pipe installation shall have been completed and accepted by the project owner prior to the bid submittal date.

In the event a firm is established by executives, supervisors, and other senior field staff (key employees) that would have met these minimum experience requirements with a prior firm, the County reserves the right to qualify the firm based on the County's sole determination and evaluation of the knowledge and prior experience of these key employees employed by the new firm. The experience of key senior personnel with other firms may be counted towards the experience requirement, if acceptable to the Engineer.

CONTRACT MANAGER NAME/PHONE/EMAIL:

Isaac Smith / 786-552-8255 / Isaac.Smith@miamidade.gov

PROJECT MANAGER NAME/PHONE/EMAIL:

Eduardo Luis / 786-552-8837 / Eduardo.Luis@miamidade.gov

BACKGROUND:

This project resulted from the adoption of Resolution No. R-537-14, which directed the County Mayor to provide a plan to extend sewer service to developed commercial and industrial parcels within Miami-Dade County Commission Districts. This General Obligation Bond (GOB) Project will provide water and wastewater improvements to an area primarily zoned as commercial and industrial corridors located in Commission District 2. The proposed pipeline improvement will extend along the area of NW 22 Avenue from NW 79 Street to NW 90 Street and along the side streets. The wastewater improvements shall account for approximately 9,246 linear feet of sanitary sewer gravity pipe and sewer laterals, including approximately 450 linear feet of 8-inch force main, and connection to a future sewage pumping station (to be designed and constructed by others). The improvements to the potable water system shall consist of approximately 9,851 linear feet of water main piping, valves and fittings, and shall include service lines, water meters, fire hydrants and re-connections to existing meters. This project will ensure that the Department meet the demands expected by future growth in this area while also providing the required flows for fire protection.

SIGNATURE PAGE

D2-C-2, 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 8-inch DI Force Main along NW 87th Street
Project No: N/A; Contract No: S-958



DAVID CLODFELTER
OMB DIRECTOR

11/19/2021

DATE

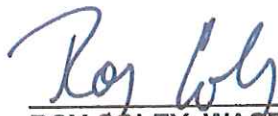
APPROVED AS TO LEGAL
SUFFICIENCY



SARAH E. DAVIS
ASSISTANT COUNTY ATTORNEY

11/15/21

DATE



ROY COLEY, WASD DIRECTOR
ON BEHALF OF MAYOR DANIELLA LEVINE CAVA

11/18/21

DATE

Exhibit A



Small Business Development Division

Project Worksheet

Project/Contract Title: D2-C-2, Proposed 16-inch, 12-inch, and 8-inch DI Water Main and 10-inch and 8-inch Gravity Sewer along N.W. 22nd Avenue from N.W. 79th Street to N.W. 90th Street and 8-inch Force Main along N.W. 87th Street

Received Date: 11/17/2020

Project/Contract No: S-958

Funding Source: EW 647, GOB Funding, EW 270, Future WASD Revenue Bonds

Department: Water & Sewer

Estimated Cost of Project/Bid: \$6,508,611.00

Description of Project/Bid: The project is comprised of the installation of 16-inch, 12-inch and 8-inch water mains; 10-inch and 8-inch gravity sewer mains; and 8-inch force main primarily along N.W. 22 Avenue from N.W. 79 Street to N.W. 90 Street, along with work on side streets.

Contract Measures		
Measure	Program	Goal Percent
Goal	SBE - Con	18.00%
Goal	SBE - Goods	8.00%
Workforce Goal	CWP	10%
Reasons for Recommendation		
SMALL BUSINESS ENTERPRISE - CONSTRUCTION (SBE-Con) An analysis of the factors contained in Section VI. C. of Implementing Order 3-22 indicates an 18.00% Small Business Enterprise – Construction (SBE-CON) Subcontractor Goal is appropriate for the trades of Water and Sewer Line and Related Structures Construction (8.49% - Installing 16", 12", 8", 6", 4", DIP WM-3.68%; Connections to Existing Water Mains-1.53%; Construction of 1" & 2" Water Services-1.31%; Installing 6" DIP Sewer Laterals-1.51%; Connections to Existing Force Mains-0.46%), Highway, Street, and Bridge Construction (9.27% - Constructing Asphalt Paving--3.97%; Constructing Concrete Driveways-4.20%; Sidewalk/Curb/Gutter Repairs-1.10%) and Commercial and Institutional Building Construction (0.18%-Furnishing/Installing Sod).		
SMALL BUSINESS ENTERPRISE - GOODS & SERVICES (SBE-Goods) An analysis of the factors contained in Section VIII.B. of Implementing Order 3-41 & Ordinance 14-41 indicates an 8.00% SBE - Goods Subcontractor Goal is appropriate for this contract in Pipe, Tubing and Accessories (8.00%) (65800). The SBE - Goods Subcontractor Goal can be met by First Tier (Prime Contractors) and Second Tier (Subcontractors) certified SBE - Goods firms. NAICS 237990 Other Heavy and Civil Engineering Construction, NAICS 237110 Water and Sewer Line and Related Structures Construction, NAICS 237310 Highway, Street, and Bridge Construction, NAICS 236220 Commercial and Institutional Building Construction, NIGP 15010 Construction Materials, NIGP 65800 Pipe, Tubing and Accessories		

Small Business Contract Measure Recommendation

Subtrade

WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION
HIGHWAY, STREET, AND BRIDGE CONSTRUCTION
COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION
PIPE, TUBING AND ACCESSORIES

Category

SBE-Con
SBE-Con
SBE-Con
SBE-Goods

Living Wages: YES ☐ NO ☒

Highway: YES ☐ NO ☒

Heavy Construction: YES ☒ NO ☐

Responsible Wages: YES ☒ NO ☐

Building: YES ☐ NO ☒



SBD Director

11/23/20

Date

FY 2021 - 22 Proposed Budget and Multi-Year Capital Plan

EXHIBIT
"B"**CAPITAL BUDGET SUMMARY**

(dollars in thousands)	PRIOR	FY 21-22	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FUTURE	TOTAL
Revenue									
BBC GOB Financing	27,202	23,500	36,295	30,614	23,389	0	0	0	141,000
Fire Hydrant Fund	3,517	2,500	2,500	2,500	2,500	2,500	2,500	2,500	21,017
Future Subordinate Debt	3,807	5,982	7,212	36,749	47,762	92,128	111,035	67,951	372,625
Future WASD Revenue Bonds	0	33,353	472,208	482,814	495,561	401,670	303,768	649,140	2,838,515
Hialeah Reverse Osmosis Plant Construction Fund	7,473	500	0	0	0	0	0	0	7,973
Miami Springs Water Construction Fund	12,800	508	0	0	0	0	0	0	13,308
State Revolving Loan Wastewater Program	42,353	12,000	0	0	0	0	0	0	54,353
WASD Revenue Bonds Sold	1,808,327	0	0	0	0	0	0	0	1,808,327
WIFIA Loan	59,008	37,042	92,489	175,519	139,466	118,870	25,227	13,504	661,126
Wastewater Connection Charges	169,793	16,614	13,020	15,338	18,470	0	0	0	233,234
Wastewater Renewal Fund	247,097	47,500	55,500	50,000	50,000	50,000	50,000	50,000	600,097
Wastewater Special Construction Fund	15,328	6,457	43,391	22,368	51,598	15,251	18,366	25,020	197,778
Water Connection Charges	51,418	3,401	3,153	2,449	2,449	1,287	1,287	0	65,444
Water Renewal and Replacement Fund	236,077	47,499	39,501	45,000	45,000	45,000	45,000	45,000	548,077
Water Special Construction Fund	14,136	200	200	200	200	200	200	0	15,336
Total:	2,698,336	237,056	765,468	863,551	876,395	726,906	557,384	853,115	7,578,210
Expenditures									
Strategic Area: NI									
GOB Water and Wastewater Projects	27,202	23,500	36,295	30,614	23,389	0	0	0	141,000
Wastewater Projects	1,619,186	533,193	600,295	719,441	747,811	634,934	451,606	526,981	5,833,447
Water Projects	416,722	161,609	264,951	121,402	108,695	97,471	106,778	326,136	1,603,763
Total:	2,063,110	718,302	901,541	871,457	879,895	732,406	558,384	853,116	7,578,210

FUNDED CAPITAL PROJECTS

(dollars in thousands)

COMMERCIAL AND INDUSTRIAL CORRIDORS - EXTENSION OF SEWER SYSTEM (BUILDING BETTER COMMUNITIES BOND PROGRAM)

PROJECT #: 967090

DESCRIPTION: Extend sewer service to developed commercial and industrial corridors in Miami-Dade County as per BCC Resolution R-537-14

LOCATION: Various Sites
Throughout Miami-Dade CountyDistrict Located:
District(s) Served:Countywide
Countywide

REVENUE SCHEDULE:	PRIOR	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	FUTURE	TOTAL
BBC GOB Financing	27,202	18,500	31,295	25,614	23,389	0	0	0	126,000
TOTAL REVENUES:	27,202	18,500	31,295	25,614	23,389	0	0	0	126,000
EXPENDITURE SCHEDULE:	PRIOR	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	FUTURE	TOTAL
Construction	26,551	17,921	30,039	24,789	22,089	0	0	0	121,389
Planning and Design	651	579	1,256	825	1,300	0	0	0	4,611
TOTAL EXPENDITURES:	27,202	18,500	31,295	25,614	23,389	0	0	0	126,000

FY 2021 - 22 Proposed Budget and Multi-Year Capital Plan

WATER - SMALL DIAMETER WATER MAINS REPLACEMENT PROGRAM

PROJECT #: 2000000072

DESCRIPTION: Design, construct and replace undersized water mains to improve fire flows, pressure to homes and quality of water

LOCATION: Systemwide

Throughout Miami-Dade County

District Located:

District(s) Served:

Countywide

Countywide

REVENUE SCHEDULE:	PRIOR	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	FUTURE	TOTAL
Fire Hydrant Fund	753	0	0	0	0	0	0	0	753
Future WASD Revenue Bonds	0	0	25,891	28,820	31,713	32,413	36,313	79,125	234,275
WASD Revenue Bonds Sold	85,626	0	0	0	0	0	0	0	85,626
Water Connection Charges	1,889	687	1,288	1,287	1,287	1,287	1,287	0	9,013
Water Renewal and Replacement Fund	964	0	0	0	0	0	0	0	964
TOTAL REVENUES:	89,232	687	27,179	30,108	33,001	33,700	37,600	79,125	330,631
EXPENDITURE SCHEDULE:	PRIOR	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	FUTURE	TOTAL
Construction	65,992	19,497	25,845	28,628	31,376	32,041	35,746	75,169	314,294
Planning and Design	3,418	1,012	1,333	1,480	1,624	1,659	1,854	3,956	16,337
TOTAL EXPENDITURES:	69,410	20,509	27,179	30,108	33,001	33,700	37,600	79,125	330,631

WATER - SOUTH MIAMI-DADE TRANSMISSION MAINS IMPROVEMENTS

PROJECT #: 9650021

DESCRIPTION: Construct various water transmission mains to service the south Miami-Dade County area after the new South Miami Heights water treatment plant is in service

LOCATION: South Miami-Dade County

Various Sites

District Located:

District(s) Served:

Systemwide

Systemwide

REVENUE SCHEDULE:	PRIOR	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	FUTURE	TOTAL
Future WASD Revenue Bonds	0	0	3,735	149	450	0	0	0	4,334
WASD Revenue Bonds Sold	829	0	0	0	0	0	0	0	829
TOTAL REVENUES:	829	0	3,735	149	450	0	0	0	5,163
EXPENDITURE SCHEDULE:	PRIOR	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	FUTURE	TOTAL
Construction	356	332	3,100	123	374	0	0	0	4,286
Planning and Design	73	68	635	25	77	0	0	0	878
TOTAL EXPENDITURES:	429	400	3,735	149	450	0	0	0	5,163

BID TALLY		Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72		D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958									
RANK ORDER OF BIDS		1 (LOW BIDDER)		2		3		4		5		6	
Contact Information:		Lanco Construction Co. Robert Basy III 954-978-0802		Maestre Construction Angel Maestre 305-557-4440		Ric-Man International Andres Luna 954-426-1042		R&G Engineering Juan Barracchie 305-470-1892		Amici Engineering Juan Barracchie 954-557-6092		American Pipeline Andres Luna 305-595-5371	
Item No.	Est. Quant.	Description summary											
1	1	For performing preparatory work and operations in mobilizing and preparing the work site, the Project includes mobilizing and receiving the use of MOT, but excluding mobilization and demobilization costs, both of which are paid under other payment items, the aggregate sum of											
2	99	For establishing the property lot corners.											
3	686	For furnishing and delivering to the Department 16-inch iron pipe and fittings for water main, the price per linear foot of											
4	686	For installing 16-inch ductile iron pipe and fittings for water main, the price per linear foot of											
5	6,715	For furnishing and delivering to the Department 12-inch ductile iron pipe and fittings for water main, the price per linear foot of											
6	6,715	For installing 12-inch ductile iron pipe and fittings for water main, the price per linear foot of											
7	1,520	For furnishing and delivering to the Department 8-inch ductile iron pipe and fittings for water main, the price per linear foot of											
8	1,520	For installing 8-inch ductile iron pipe and fittings for water main, the price per linear foot of											
9	508	For furnishing and delivering to the Department 6-inch ductile iron pipe and fittings for water main, the price per linear foot of											
10	508	For installing 6-inch ductile iron pipe and fittings for water main, the price per linear foot of											
11	340	For furnishing and delivering to the Department 4-inch ductile iron pipe and fittings for water main, the price per linear foot of											
12	340	For installing 4-inch ductile iron pipe and fittings for water main, the price per linear foot of											
13	4	For furnishing and delivering to the Department 16-inch M.J. resilient sealed gate valves for water main, with valve box, lid and riser pipe, complete, the price each of											
14	4	For installing 16-inch M.J. resilient sealed gate valves for water main, with valve box, lid and riser pipe, complete, the price each of											
15	38	For furnishing and delivering to the Department 12-inch M.J. resilient sealed gate valves for water main, with valve box, lid and riser pipe, complete, the price each of											
16	38	For installing 12-inch M.J. resilient sealed gate valves for water main, with valve box, lid and riser pipe, complete, the price each of											
17	21	For furnishing and delivering to the Department 8-inch M.J. resilient sealed gate valves for water main, with valve box, lid and riser pipe, complete, the price each of											
18	21	For installing 8-inch M.J. resilient sealed gate valves for water main, with valve box, lid and riser pipe, complete, the price each of											
19	29	For furnishing and delivering to the Department 6-inch M.J. resilient sealed gate valves for water main, with valve box, lid and riser pipe, complete, the price each of											
20	29	For installing 6-inch M.J. resilient sealed gate valves for water main, with valve box, lid and riser pipe, complete, the price each of											
21	16	For furnishing and delivering to the Department 4-inch M.J. resilient sealed gate valves for water main, with valve box, lid and riser pipe, complete, the price each of											
22	16	For installing 4-inch M.J. resilient sealed gate valves for water main, with valve box, lid and riser pipe, complete, the price each of											

BID TALLY		D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 75TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958									
Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72											
RANK ORDER OF BIDS											
Contact Information:											
		1 (LOW BIDDER)	2	3	4	5	6				
		Lanzo Construction Co. Robert Besty III 954-979-0802	Maestre Construction Angel Maestre 305-557-4440	Ric-Man International Andres Diaz 954-426-1042	R & G Engineering Ramon Garcia 305-470-1905	Amici Engineering Juan Barreneche 954-550-4699	American Pipeline. Andres Luna 305-859-3371				
Item No.	Est. Quant.	Description summary									
1	1	Aggregate Sum (divided into 4 payments)	\$130,000.00	\$277,501.16	\$828,576.33	\$250,000.00	\$623,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00
		For making a tapping connection to an existing 36" concrete water main at NW 79 St. and NW 22 Ave. (STA 10+07.5) including furnishing and installing 36" x 12" tapping saddle and 12" tapping valve, as shown on the Plans, complete, and obtaining the services of a tapping specialist to tap the existing water main, the aggregate sum of									
23	1	Each	\$20,300.00	\$40,000.00	\$30,000.00	\$20,000.00	\$25,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
		For furnishing and installing 1-inch dual service short, at NW 85 Terrace (STA 239+10s), including header/supply, reconnection of customer's service pipe and meter transfer, complete, the price each of									
24	3	Each	\$2,500.00	\$650.00	\$1,800.00	\$2,200.00	\$4,500.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00
		For making 8-inch cut-in connections to existing water mains at NW 79 Terrace STA. 122+43.50 NW 82 St. STA. 168+35.50 NW 84 St. STA. 196+99 NW 87 St. STA. 245+88 NW 87 St. STA. 252+78 NW 83 St. STA. 180+22 including furnishing and installing all fittings necessary for connections, cutting and capping of existing mains as shown on the Plans, complete, the price each of									
25	6	Each	\$3,100.00	\$550.00	\$3,300.00	\$5,000.00	\$4,000.00	\$3,700.00	\$4,000.00	\$29,400.00	\$22,200.00
		For making 6-inch cut-in connections to existing water mains at NW 81 St. STA. 138+92, NW 81 St. STA. 141+08, NW 85 St. STA. 218+54, NW 85 St. STA. 224+46, NW 89 St. STA. 266+72.50, NW 89 St. STA. 271+06 including furnishing and installing all fittings necessary for connections, cutting and capping of existing mains as shown on the Plans, complete, the price each of									
26	6	Each	\$3,100.00	\$450.00	\$2,700.00	\$4,800.00	\$4,800.00	\$3,700.00	\$4,800.00	\$28,800.00	\$22,200.00
		For making 4-inch cut-in connections to existing water mains at NW 79 Terrace STA. 115+10, NW 80 St. STA. 128+87, NW 80 St. STA. 131+12, NW 81 Terrace STA. 148+94, NW 81 Terrace STA. 151+08, NW 82 St. STA. 161+08, NW 83 Terrace STA. 191+07.50, NW 83 St. STA. 168+82, NW 84 St. STA. 211+07, NW 86 St. STA. 228+83, NW 86 St. STA. 222+95, NW 86 Terrace STA. 238+93.50, NW 86 Terrace STA. 241+86.50, NW 87 St. STA. 248+20, NW 90 St. STA. 266+96, NW 90 St. STA. 253+44, NW 21 St. STA. 308+97, including furnishing and installing all fittings necessary for connection, cutting and capping of existing mains as shown on the Plans, complete, the price each of									
27	16	Each	\$3,000.00	\$350.00	\$2,600.00	\$4,800.00	\$4,700.00	\$3,500.00	\$4,700.00	\$75,200.00	\$56,000.00
28	2	Each	\$1,800.00	\$650.00	\$2,400.00	\$3,500.00	\$2,500.00	\$1,100.00	\$2,500.00	\$5,000.00	\$2,200.00
		Additional supplemental unit cost, to be added to the item unit cost for the installation of 12-inch ductile iron pipe and fittings for water mains in contaminated areas. Supplemental unit cost will apply when the main is installed in specialized construction areas by personnel qualified and equipped for such work.									
29	50	Each	\$45.00	\$200.00	\$92.00	\$200.00	\$170.00	\$5,500.00	\$170.00	\$5,500.00	\$0.01

BID TALLY		D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958									
Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72		RANK ORDER OF BIDS									
		Contact Information:									
		1 (LOW BIDDER)									
		Lanzo Construction Co. Robert Beatty III 954-473-3862									
		2									
		Maestre Construction Angel Maestre 305-557-4440									
		3									
		Ric-Man International Andres Diaz 954-428-1042									
		4									
		R&C Engineering Ramon Garcia 305-470-1905									
		5									
		Amici Engineering Juan Barreneche 954-650-4693									
		6									
		American Pipeline Andres Luna 305-859-3371									
Item No.	Est. Quant.	Description summary	1 (LOW BIDDER)	2	3	4	5	6	Unit Price	Extended Price	Extended Price
1	1	Aggregate sum of payments	\$130,000.00	\$130,000.00	\$277,501.16	\$277,501.16	\$828,576.33	\$250,000.00	\$623,000.00	\$420,000.00	\$420,000.00
30	85	Additional supplemental unit cost, to be added to the item unit cost for the installation of 16-inch ductile iron pipe and fittings for water mains in contaminated areas. Supplemental unit cost will apply when the main is installed in specialized construction areas by personnel qualified and equipped for such work.	\$78.00	\$6,630.00	\$200.00	\$17,000.00	\$89.00	\$7,565.00	\$21,250.00	\$170.00	\$14,450.00
31	8	For furnishing and delivering to the Department 12-inch hydraulic impermeable Fluoroplastomer (FKM) (Viton, or approved equal) mechanical joint gaskets necessary for the installation of 12-inch ductile iron water mains in contaminated areas. (NW 87 St & NW 22 Ave AND NW 90 St & NW 22 Ave).	\$725.00	\$5,800.00	\$325.00	\$2,600.00	\$616.00	\$4,928.00	\$4,500.00	\$36,000.00	\$320.00
32	4	For furnishing and delivering to the Department 16-inch hydraulic impermeable Fluoroplastomer (FKM) (Viton, or approved equal) mechanical joint gaskets necessary for the installation of 8-inch ductile iron water mains in contaminated areas. (NW 87 St & NW 22 Ave).	\$1,650.00	\$6,600.00	\$230.05	\$920.20	\$1,350.00	\$5,400.00	\$5,000.00	\$20,000.00	\$400.00
33	1	Providing a Certified Industrial Hygienist, certified by the American Board of Industrial Hygiene or a State of Florida Licensed Engineer in Environmental Discipline to develop site-specific health and safety plan, monitored and evaluated for effectiveness, and to conduct air monitoring on site at all times during construction in areas of contamination.	\$30,700.00	\$30,700.00	\$12,500.00	\$12,500.00	\$8,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$1,500.00
34	57	For furnishing and installing 1-inch single service short, including reconnection of customer's service pipe and meter transfer, complete, the price each of	\$975.00	\$55,275.00	\$1,200.00	\$68,400.00	\$1,400.00	\$79,800.00	\$2,000.00	\$114,000.00	\$1,500.00
35	47	For furnishing and installing 2-inch single service short, including reconnection of customer's service pipe and meter transfer, complete, the price each of	\$1,200.00	\$56,400.00	\$1,500.00	\$70,500.00	\$2,400.00	\$112,800.00	\$2,200.00	\$103,400.00	\$1,700.00
36	2	For furnishing and installing 2-inch single service long, including reconnection of customer's service pipe and meter transfer, complete, the price each of	\$3,000.00	\$6,000.00	\$2,500.00	\$5,000.00	\$3,200.00	\$6,400.00	\$3,000.00	\$6,000.00	\$3,400.00
37	1	For furnishing and delivering to the Department fire hydrant assemblies with guard post, complete, the price of each of	\$3,400.00	\$3,400.00	\$3,000.00	\$3,000.00	\$7,300.00	\$7,300.00	\$3,200.00	\$3,200.00	\$5,000.00
38	2,333	For restoring sodded area, the price per square yard of	\$6.00	\$13,998.00	\$10.25	\$23,913.25	\$9.30	\$21,694.90	\$10.00	\$23,330.00	\$5.50
39	21	For installing fire hydrant assemblies with guard posts, complete, the price of each of	\$2,725.00	\$57,225.00	\$2,655.00	\$55,755.00	\$3,000.00	\$63,000.00	\$2,500.00	\$52,500.00	\$3,500.00
40	21	For removing and salvaging existing fire hydrant assemblies with elbow/tee and guard posts, complete, the price of	\$500.00	\$10,500.00	\$1,500.00	\$31,500.00	\$1,400.00	\$29,400.00	\$2,000.00	\$42,000.00	\$1,700.00
41	9	For removing and salvaging valve box, lid and pour 1/10 mix, the price each of	\$500.00	\$4,500.00	\$250.00	\$2,250.00	\$880.00	\$7,920.00	\$500.00	\$4,500.00	\$940.00
42	43	For constructing Air Release Valve Assemblies (A.R.V.'s), for the price each of	\$345.00	\$14,835.00	\$350.00	\$15,050.00	\$320.00	\$13,760.00	\$160.00	\$4,300.00	\$390.00
43	14	For constructing 8-inch reinforced concrete protective slab, per Department Standard Detail GS 1.2, in areas of low ground cover, as ordered by the Engineer, the price per square yard of	\$3,200.00	\$44,800.00	\$825.00	\$11,550.00	\$520.00	\$7,280.00	\$3,000.00	\$42,000.00	\$900.00
44	7	For constructing Flushing Valve Outlet Assemblies (FV's) at the locations shown on the plans, complete, the price each of	\$1,700.00	\$11,900.00	\$850.00	\$5,950.00	\$2,200.00	\$15,400.00	\$2,000.00	\$14,000.00	\$1,500.00
45	30	For constructing Flushing Valve Outlet Assemblies (FV's) at the locations shown on the plans, complete, the price each of	\$1,050.00	\$31,500.00	\$850.00	\$19,500.00	\$1,200.00	\$36,000.00	\$2,100.00	\$63,000.00	\$1,000.00

BID TALLY

Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72		RANK ORDER OF BIDS		D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958		1 (LOW BIDDER)		2		3		4		5		6	
						Lanzo Construction Co. Robert Brady III 954-979-9802		Maestre Construction Annel Maestre 305-557-4440		Ric-Man International Andres Diaz 954-426-1042		R&G Engineering Ramon Garcia 305-770-1905		Amici Engineering Juan Barroneche 954-650-4609		American Pipeline Andres Lina 305-889-3371	
Item No.	Est. Quant	Description summary															
1	1	Aggregate Sum (divided into 4 payments)															
		Constructing a 10-inch D.I. gravity sewer pipe crossing under the existing 36-inch storm sewer at NW 22 Ave & NW 87 St, from Sta. 5+90.00 to Sta. 550+00, complete, including furnishing, delivering & installing 10-inch D.I. pipe and fittings for depths of 16 feet to 18 feet, the price per linear foot of	\$130,000.00	\$130,000.00	\$277,501.16	\$277,501.16	\$226,576.33	\$828,576.33	\$250,000.00	\$623,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00
46	1	Aggregate Sum	\$63,100.00	\$63,100.00	\$22,500.00	\$22,500.00	\$21,000.00	\$21,000.00	\$8,000.00	\$33,000.00	\$30,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$30,000.00	\$20,000.00
47	313	Lin. Ft. ductile iron pipe and fittings for gravity sewer, the price per linear foot of	\$101.00	\$31,613.00	\$100.00	\$31,300.00	\$54.00	\$16,802.00	\$30.00	\$25,040.00	\$85.00	\$20,345.00	\$85.00	\$20,345.00	\$85.00	\$20,345.00	\$26,605.00
48	313	Lin. Ft. for installing 10-inch ductile iron gravity sewer pipe and fittings for depths of 16 feet to 18 feet, the price per linear foot of	\$285.00	\$88,205.00	\$145.00	\$45,385.00	\$180.00	\$56,340.00	\$140.00	\$43,820.00	\$160.00	\$50,080.00	\$155.00	\$48,515.00	\$155.00	\$48,515.00	\$48,515.00
49	9,128	Lin. Ft. For furnishing and delivering to the Department 8-inch ductile iron pipe and fittings for gravity sewer, the price per linear foot of	\$68.00	\$620,704.00	\$60.00	\$547,680.00	\$46.00	\$419,888.00	\$52.00	\$474,656.00	\$57.00	\$520,206.00	\$54.00	\$492,912.00	\$54.00	\$492,912.00	\$492,912.00
50	343	Lin. Ft. For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 0 feet to 6 feet, the price per linear foot of	\$22.00	\$7,546.00	\$35.00	\$12,005.00	\$49.00	\$16,807.00	\$70.00	\$24,010.00	\$45.00	\$15,435.00	\$36.00	\$12,348.00	\$36.00	\$12,348.00	\$12,348.00
51	681	Lin. Ft. For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 6 feet to 8 feet, the price per linear foot of	\$46.00	\$30,406.00	\$45.00	\$29,745.00	\$51.00	\$33,711.00	\$80.00	\$52,880.00	\$51.00	\$33,711.00	\$80.00	\$52,880.00	\$51.00	\$33,711.00	\$52,880.00
52	1,326	Lin. Ft. For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 8 feet to 10 feet, the price per linear foot of	\$50.00	\$66,300.00	\$60.00	\$79,560.00	\$71.00	\$94,146.00	\$90.00	\$110,340.00	\$71.00	\$94,146.00	\$71.00	\$94,146.00	\$71.00	\$94,146.00	\$165,750.00
53	1,566	Lin. Ft. For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 10 feet to 12 feet, the price per linear foot of	\$58.00	\$90,828.00	\$80.00	\$125,280.00	\$83.50	\$130,781.00	\$100.00	\$156,600.00	\$90.00	\$140,940.00	\$145.00	\$227,070.00	\$145.00	\$227,070.00	\$227,070.00
54	2,183	Lin. Ft. For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 12 feet to 14 feet, the price per linear foot of	\$83.00	\$181,189.00	\$90.00	\$196,470.00	\$84.00	\$183,372.00	\$120.00	\$261,960.00	\$130.00	\$283,790.00	\$150.00	\$327,450.00	\$150.00	\$327,450.00	\$327,450.00
55	2,468	Lin. Ft. For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 14 feet to 16 feet, the price per linear foot of	\$105.00	\$259,140.00	\$115.00	\$283,820.00	\$85.00	\$209,780.00	\$140.00	\$345,520.00	\$180.00	\$444,240.00	\$150.00	\$370,200.00	\$150.00	\$370,200.00	\$370,200.00
56	581	Lin. Ft. For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 16 feet to 18 feet, the price per linear foot of	\$175.00	\$101,675.00	\$140.00	\$81,340.00	\$122.00	\$70,882.00	\$140.00	\$81,340.00	\$210.00	\$122,010.00	\$155.00	\$90,055.00	\$155.00	\$90,055.00	\$90,055.00
57	2	Each For furnishing and delivering to the Department standard precast concrete manholes with frames and covers, 0-5 feet deep, the price each of	\$1,700.00	\$3,400.00	\$1,550.00	\$3,100.00	\$5,500.00	\$11,000.00	\$2,000.00	\$4,000.00	\$1,600.00	\$3,200.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$4,000.00
58	2	Each For installing standard precast concrete manholes, 0-6 feet deep, the price each of	\$930.00	\$1,860.00	\$650.00	\$1,300.00	\$2,300.00	\$4,600.00	\$3,000.00	\$6,000.00	\$1,300.00	\$2,600.00	\$2,600.00	\$5,200.00	\$2,600.00	\$5,200.00	\$5,200.00
59	2	Each For furnishing and delivering to the Department standard precast concrete manholes with frames and covers, 6-8 feet deep, the price each of	\$1,990.00	\$3,980.00	\$1,850.00	\$3,700.00	\$6,400.00	\$12,800.00	\$3,000.00	\$6,000.00	\$1,800.00	\$3,600.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$4,000.00
60	2	Each For installing standard precast concrete manholes, 6-8 feet deep, the price each of	\$1,710.00	\$3,420.00	\$1,000.00	\$2,000.00	\$2,300.00	\$4,600.00	\$4,000.00	\$8,000.00	\$1,500.00	\$3,000.00	\$3,300.00	\$6,600.00	\$3,300.00	\$6,600.00	\$6,600.00
61	6	Each For furnishing and delivering to the Department standard precast concrete manholes with frames and covers, 8-10 feet deep, the price each of	\$2,500.00	\$15,000.00	\$2,150.00	\$12,900.00	\$7,500.00	\$45,000.00	\$4,000.00	\$24,000.00	\$2,100.00	\$12,600.00	\$2,500.00	\$15,000.00	\$2,500.00	\$15,000.00	\$15,000.00
62	6	Each For installing standard precast concrete manholes, 8-10 feet deep, the price each of	\$1,600.00	\$9,600.00	\$1,600.00	\$9,600.00	\$3,100.00	\$18,600.00	\$6,000.00	\$36,000.00	\$1,500.00	\$9,000.00	\$4,500.00	\$27,000.00	\$4,500.00	\$27,000.00	\$27,000.00
63	8	Each For furnishing and delivering to the Department standard precast concrete manholes with frames and covers, 10-11.90 feet deep, the price each of	\$3,030.00	\$24,240.00	\$2,400.00	\$19,200.00	\$8,400.00	\$67,200.00	\$4,000.00	\$32,000.00	\$2,400.00	\$19,200.00	\$3,000.00	\$24,000.00	\$3,000.00	\$24,000.00	\$24,000.00
64	8	Each For installing standard precast concrete manholes, 10-11.90 feet deep, the price each of	\$2,000.00	\$16,000.00	\$1,800.00	\$14,400.00	\$3,100.00	\$24,800.00	\$7,000.00	\$56,000.00	\$2,600.00	\$20,800.00	\$5,000.00	\$40,000.00	\$5,000.00	\$40,000.00	\$40,000.00
65	11	Each For furnishing and delivering to the Department fiberglass-reinforced manholes with frames and covers, 12-14 feet deep, with PFC subsoils, the price each of	\$6,600.00	\$72,600.00	\$5,250.00	\$57,750.00	\$7,700.00	\$84,700.00	\$4,500.00	\$49,500.00	\$6,000.00	\$66,000.00	\$8,000.00	\$88,000.00	\$8,000.00	\$88,000.00	\$88,000.00

BID TALLY		D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958									
Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72		RANK ORDER OF BIDS									
		Contact Information:									
		1 (LOW BIDDER)									
		Lanco Construction Co.									
		Robert Beatty III									
		954-979-4802									
		2									
		Meestre Construction									
		Angel Maestre									
		305-557-4440									
		3									
		Ric-Man International									
		Andres Diaz									
		954-426-1042									
		4									
		R&G Engineering									
		Ramon Garcia									
		305-470-1905									
		5									
		Amici Engineering									
		Juan Barroneche									
		954-650-4669									
		6									
		American Pipeline.									
		Andres Luna									
		305-859-5371									
Item No.	Est. Quant.	Description summary						Unit Price	Extended Price	Unit Price	Extended Price
1	1	Aggregate (divided into 4 payments)	\$130,000.00	\$130,000.00	\$277,501.16	\$277,501.16	\$828,576.33	\$250,000.00	\$623,000.00	\$420,000.00	\$420,000.00
66	11	For performing preparatory work and operations in mobilizing for beginning the work of the Project, including preparation and acceptance of MOT, but excluding materials and permit costs, both of which are paid under other payment items, the aggregate sum of	\$3,700.00	\$40,700.00	\$2,200.00	\$24,200.00	\$3,600.00	\$39,600.00	\$8,000.00	\$5,400.00	\$9,000.00
67	7	For furnishing and delivering to the Department fiberglass-reinforced manholes with frames and covers, 14-16 feet deep, with PVC stubouts the price each of	\$7,900.00	\$55,300.00	\$6,400.00	\$44,800.00	\$8,100.00	\$56,700.00	\$4,500.00	\$31,500.00	\$38,000.00
68	7	For installing fiberglass-reinforced manholes, 14-16 feet deep, with concrete ballast, the price each of	\$7,500.00	\$52,500.00	\$2,800.00	\$19,600.00	\$6,200.00	\$43,400.00	\$9,000.00	\$63,000.00	\$56,000.00
69	7	For furnishing and delivering to the Department fiberglass-reinforced manholes with frames and covers, 16-18 feet deep, with PVC stubouts the price each of	\$8,600.00	\$60,200.00	\$8,200.00	\$57,400.00	\$8,400.00	\$58,800.00	\$5,000.00	\$35,000.00	\$49,000.00
70	7	For installing fiberglass-reinforced manholes, 16-18 feet deep, with concrete ballast the price each of	\$13,500.00	\$94,500.00	\$3,300.00	\$23,100.00	\$6,200.00	\$43,400.00	\$9,000.00	\$12,000.00	\$8,000.00
71	1	For installing standard precast concrete manholes with frames and covers, >10 feet deep (Conflict Manholes) the price each of	\$4,600.00	\$4,600.00	\$3,400.00	\$3,400.00	\$7,800.00	\$2,500.00	\$2,500.00	\$6,000.00	\$20,000.00
72	1	For installing standard precast concrete manholes, >10 feet deep (Conflict Manholes), the price each of	\$6,600.00	\$6,600.00	\$4,000.00	\$4,000.00	\$3,100.00	\$5,000.00	\$10,000.00	\$15,000.00	\$15,000.00
73	1,950	For furnishing and delivering to the Department 6-inch ductile iron pipe and fittings complete with cleanout and lids for lateral sewer connections on the plans, complete, the price per linear foot of (99 laterals total, assume 31 x 30 LF + 68 x 15 LF)	\$128.00	\$249,600.00	\$125.00	\$243,750.00	\$120.00	\$234,000.00	\$96.00	\$175,500.00	\$228,150.00
74	1,950	For installing 6-inch ductile iron pipe and fittings complete with cleanout and lids for lateral sewer connections on the plans, complete, the price per linear foot of (100 laterals total, assume 31 x 30 LF + 68 x 15 LF)	\$24.00	\$46,800.00	\$70.00	\$136,500.00	\$23.00	\$44,850.00	\$47.00	\$91,650.00	\$64,350.00
75	3	For furnishing and delivering to the Department 10 x 6-inch ductile iron Tee Branch connections for sewer, the price each of	\$900.00	\$2,700.00	\$725.00	\$2,175.00	\$830.00	\$2,490.00	\$990.00	\$2,970.00	\$3,400.00
76	3	For installing 10 x 6-inch ductile iron Tee Branch connections for sewer, the price each of	\$260.00	\$780.00	\$450.00	\$1,350.00	\$230.00	\$690.00	\$900.00	\$2,700.00	\$800.00
77	84	For furnishing and delivering to the Department 8 x 6-inch D.I. Tee Branch connections for sewer, the price each of	\$730.00	\$61,320.00	\$660.00	\$55,440.00	\$680.00	\$57,120.00	\$790.00	\$66,360.00	\$58,800.00
78	84	For installing 8 x 6-inch ductile iron Tee Branch connections for sewer, the price each of	\$375.00	\$31,500.00	\$375.00	\$31,500.00	\$230.00	\$19,320.00	\$530.00	\$44,520.00	\$42,000.00
79	12	For furnishing and delivering to the Department 8 x 8-inch ductile iron Wye Branch connections for sewer, the price each of	\$945.00	\$11,340.00	\$775.00	\$9,300.00	\$880.00	\$10,560.00	\$860.00	\$10,320.00	\$10,200.00

BID TALLY

D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958														
Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72		RANK ORDER OF BIDS												
Contact Information:		Lanzo Construction Co. Robert Besty III 954-970-0802												
Description summary		Maestre Construction Angel Maestre 305-557-4440												
Est. Quant.		Ric-Man International Andres Diaz 954-426-1042												
Unit Price		R&C Engineering Ramon Garcia 305-470-1805												
Extended Price		Amici Engineering Juan Barreneche 954-650-4699												
Extended Price		American Pipeline Andres Luna 305-899-3371												
Item No.	Est. Quant.	Description summary	1 (LOW BIDDER)	2	3	4	5	6	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	For performing preparatory work and operations in mobilizing for beginning the work of the Project, including preparation and acceptance of MOT, but excluding materials and permit costs, both of which are paid under other payment items, the aggregate sum of	\$130,000.00	\$277,501.16	\$228,576.33	\$250,000.00	\$623,000.00	\$420,000.00	\$623,000.00	\$623,000.00	\$623,000.00	\$420,000.00	\$420,000.00	\$420,000.00
80	12	For installing 8" 6-inch ductile iron Wye Branch connections for sewer force main at:	\$261.00	\$400.00	\$230.00	\$800.00	\$7,200.00	\$590.00	\$840.00	\$7,680.00	\$7,680.00	\$590.00	\$590.00	\$590.00
81	450	For furnishing and delivering to the Department 8-inch ductile iron pipe and fittings for sewer force main, the price per lineal foot of	\$85.00	\$38,000.00	\$57.00	\$25,650.00	\$53.00	\$23,850.00	\$60.00	\$27,000.00	\$58.00	\$26,100.00	\$58.00	\$26,100.00
82	450	For installing 8-inch ductile iron pipe and fittings for sewer force main pipe, the price per lineal foot of	\$12.00	\$5,400.00	\$26.00	\$11,700.00	\$50.00	\$22,500.00	\$44.00	\$19,800.00	\$47.00	\$21,150.00	\$47.00	\$21,150.00
83	1	For making a tapping connection to an existing 12" cast iron sewer force main at: NW 87 St. and NW 21 Ave. (STA 256+80.2) including furnishing and installing 12" x 8" tapping sleeve, 8" tapping valve and 8" mechanical joint plug valve, as shown on the Plans, complete, and obtaining the services of a tapping specialist to tap the existing sewer force main, the aggregate sum of	\$7,800.00	\$9,200.00	\$12,000.00	\$10,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$12,000.00	\$12,000.00	\$12,000.00
84	1	For making a tapping connection to an existing 8" cast iron sewer force main at: NW 79 Terrace (STA 117+71.2) including furnishing and installing 8" x 8" tapping sleeve, 8" tapping valve and 8" mechanical joint plug valve, as shown on the Plans, complete, and obtaining the services of a tapping specialist to tap the existing sewer force main, the aggregate sum of	\$6,500.00	\$7,800.00	\$11,000.00	\$9,500.00	\$9,500.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$12,000.00	\$12,000.00	\$12,000.00
85	1	For making 8-inch cut-in connection to an existing 8" cast iron sewer force main at NW 79 Terrace (STA. 117+40.2), including furnishing and installing all fittings necessary for connection(s), cutting and capping of existing mains as shown on the Plans, complete, the price each of	\$3,000.00	\$5,250.00	\$3,700.00	\$10,000.00	\$9,200.00	\$8,000.00	\$9,200.00	\$9,200.00	\$9,200.00	\$8,000.00	\$8,000.00	\$8,000.00
86	1	For furnishing and delivering to the Department 8-inch mechanical joint plug valve for sewer force main, complete, the price each of	\$2,000.00	\$3,200.00	\$2,000.00	\$1,900.00	\$1,900.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$3,500.00
87	1	For installing 8-inch mechanical plug valve for sewer force main, complete, the price each of	\$1,200.00	\$1,500.00	\$2,600.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$3,500.00	\$3,500.00	\$3,500.00
88	1	For constructing Automatic Air Release Valve Assemblies (AARVs) for sewer force mains at the locations shown on the Plans, complete, the price each of	\$9,400.00	\$4,800.00	\$5,300.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$6,000.00
89	10,219	For furnishing and installing V-Bio polyethylene encasement for any size ductile iron pipe, fitting, or valve, the price per linear foot of	\$1.00	\$10,219.00	\$1.50	\$15,328.50	\$2.00	\$20,438.00	\$2.10	\$21,459.90	\$1.50	\$15,328.50	\$1.50	\$15,328.50
90	11,808	For constructing TYPE "I" asphaltic concrete surface course permanent pavement repairs, price per square yard of	\$21.00	\$247,968.00	\$19.00	\$224,352.00	\$16.00	\$188,928.00	\$24.00	\$285,392.00	\$15.00	\$177,120.00	\$15.00	\$177,120.00
91	11,808	For constructing TYPE "I" asphaltic concrete surface course permanent pavement repairs, the price per square yard of	\$10.00	\$118,080.00	\$21.00	\$247,968.00	\$17.00	\$200,736.00	\$22.00	\$259,776.00	\$15.00	\$177,120.00	\$15.00	\$177,120.00
92	45,780	For cold milling roadway surface course for permanent pavement repairs (nominal 1 inch thick) (area as shown on Plans), the price per square yard of	\$2.50	\$114,450.00	\$2.70	\$123,606.00	\$2.50	\$114,450.00	\$2.60	\$119,028.00	\$2.35	\$107,563.00	\$2.35	\$107,563.00
93	45,780	For constructing Type "V" permanent pavement repairs for roadway (nominal 1 inch thick machine-laid asphaltic concrete friction surface overlay), (area as shown on Plans), the price per square yard of	\$11.00	\$503,580.00	\$12.00	\$549,360.00	\$7.50	\$343,350.00	\$9.30	\$425,754.00	\$9.65	\$441,777.00	\$9.65	\$441,777.00

BID TALLY		D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958											
Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72		RANK ORDER OF BIDS											
		Contact Information:											
		1 (LOW BIDDER)											
		Lanzo Construction Co.											
		Robert Batty III											
		954-879-3802											
		2											
		Maestre Construction											
		Angel Maestre											
		305-557-4440											
		3											
		Ric-Man International											
		Andres Diaz											
		954-426-1042											
		4											
		R&G Engineering											
		Ramon Garcia											
		305-470-1905											
		5											
		Amici Engineering											
		Juan Barroneche											
		954-450-4899											
		6											
		American Pipeline											
		Andres Luna											
		305-859-3371											
Item No.	Ext. Quant	Description summary											
1	1	Aggregate Sum (divided into 4 payments)											
		For performing preparatory work and operations in mobilizing for beginning and end of the project, including mobilization and demobilization costs, both of which are paid under other payment items, the aggregate sum of											
94	432	Square Yards	\$130,000.00	\$277,501.16	\$277,501.16	\$277,501.16	\$277,501.16	\$277,501.16	\$277,501.16	\$277,501.16	\$277,501.16	\$277,501.16	\$277,501.16
		For constructing linerrock base for Type "II" permanent ROAD, the price per square yard of											
95	504	Square Yards	\$21.00	\$9,072.00	\$9,072.00	\$9,072.00	\$9,072.00	\$9,072.00	\$9,072.00	\$9,072.00	\$9,072.00	\$9,072.00	\$9,072.00
		For constructing Type "II" asphaltic concrete surface course for permanent paving repairs (per MDWASD Std. Detail A1.2), (FDOT ROAD), the price per square yard of											
96	4,220	Square Yards	\$20.00	\$10,080.00	\$10,080.00	\$10,080.00	\$10,080.00	\$10,080.00	\$10,080.00	\$10,080.00	\$10,080.00	\$10,080.00	\$10,080.00
		For milling existing asphalt pavement to an average depth of 2 1/2", complete, (FDOT ROAD), the price per square yard of											
97	4,220	Square Yards	\$3.00	\$12,660.00	\$12,660.00	\$12,660.00	\$12,660.00	\$12,660.00	\$12,660.00	\$12,660.00	\$12,660.00	\$12,660.00	\$12,660.00
		For resurfacing using 1" Structural Asphalt (Type SP-12.5) and 1.5 Friction Course (FC-S-3/8), (FDOT ROAD), the price per square yard of											
98	83	Square Yards	\$26.00	\$109,720.00	\$109,720.00	\$109,720.00	\$109,720.00	\$109,720.00	\$109,720.00	\$109,720.00	\$109,720.00	\$109,720.00	\$109,720.00
		For constructing driveways (concrete 6"), the price per square yard of											
99	8	Each	\$53.00	\$4,399.00	\$4,399.00	\$4,399.00	\$4,399.00	\$4,399.00	\$4,399.00	\$4,399.00	\$4,399.00	\$4,399.00	\$4,399.00
		For replacing traffic detection loop assemblies, complete, the price each of											
100	200	Yards	\$3,900.00	\$31,200.00	\$31,200.00	\$31,200.00	\$31,200.00	\$31,200.00	\$31,200.00	\$31,200.00	\$31,200.00	\$31,200.00	\$31,200.00
		For removal, transport and legal disposal of unsuitable backfill materials, including tipping fees, as ordered by the Engineer, the price per cubic yard of											
101	200	Cubic Yards	\$27.00	\$5,400.00	\$5,400.00	\$5,400.00	\$5,400.00	\$5,400.00	\$5,400.00	\$5,400.00	\$5,400.00	\$5,400.00	\$5,400.00
		For furnishing and installing additional suitable backfill material, as directed by the Engineer, the price per cubic yard of											
102	200	Cubic Yards	\$36.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00
		For furnishing and placing flowable fill as trench backfill where directed by the Engineer, per FDOT standards (calculated from 1 ft. above the top of the pipe to a point immediately below the linerrock base, for the entire trench width). The price per square yard of											
103	1,930	Linear Ft.	\$160.00	\$32,000.00	\$32,000.00	\$32,000.00	\$32,000.00	\$32,000.00	\$32,000.00	\$32,000.00	\$32,000.00	\$32,000.00	\$32,000.00
		For constructing concrete curb and gutter restoration to match existing, the price per linear foot of											
104	1,273	Square Yards	\$23.00	\$44,390.00	\$44,390.00	\$44,390.00	\$44,390.00	\$44,390.00	\$44,390.00	\$44,390.00	\$44,390.00	\$44,390.00	\$44,390.00
		For constructing concrete sidewalk restoration to match existing, the price per square yards of											
105	200	Linear Ft.	\$64.00	\$12,800.00	\$12,800.00	\$12,800.00	\$12,800.00	\$12,800.00	\$12,800.00	\$12,800.00	\$12,800.00	\$12,800.00	\$12,800.00
		For trench overcut in 1-foot depth increments, for any size pipe, the price per linear foot of											
106	800	Feet	\$2.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
		For sheeling and shoring ordered left in place by the Engineer, the price per square foot of											
107	400	Feet	\$20.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
		For temporary sheeling and shoring for special trench conditions, if approved by the Engineer.											
108	1	Aggregate Sum	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
		For replacing pavement markings damaged, removed or obliterated by the Contractor's operation, the aggregate sum of											
109	1	Aggregate Sum	\$329,665.80	\$329,665.80	\$329,665.80	\$329,665.80	\$329,665.80	\$329,665.80	\$329,665.80	\$329,665.80	\$329,665.80	\$329,665.80	\$329,665.80
		For furnishing traffic control for the project, complete, (6% of the sum of items (2) thru (108)).											

S-958 Bid Tally

BID TALLY		D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958												
Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72		RANK ORDER OF BIDS												
		Contact Information:												
		7												
		8												
		9												
		10												
		11												
		12												
Item No.	Ext. Quant.	Description summary	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	Aggregate sum of payments into 4	\$535,000.00	\$535,000.00	\$685,000.00	\$685,000.00	\$551,000.00	\$551,000.00	\$1,027,000.00	\$1,027,000.00	\$100,000.00	\$100,000.00	\$1,000,000.00	\$1,000,000.00
2	99	Each For establishing the property lot corners.	\$120.00	\$11,880.00	\$400.00	\$39,600.00	\$100.00	\$9,900.00	\$113.00	\$11,187.00	\$75.00	\$7,425.00	\$20.00	\$1,980.00
3	686	Lin. Ft. For furnishing and delivering to the Department 16-inch ductile iron pipe and fittings for water main, the price per linear foot of	\$85.00	\$58,310.00	\$85.00	\$58,310.00	\$85.00	\$58,310.00	\$91.00	\$62,426.00	\$95.00	\$65,170.00	\$85.00	\$58,310.00
4	686	Lin. Ft. For installing 16-inch ductile iron pipe and fittings for water main, the price per linear foot of	\$45.00	\$30,870.00	\$65.00	\$44,590.00	\$150.00	\$102,900.00	\$41.00	\$28,126.00	\$95.00	\$65,170.00	\$30.00	\$20,580.00
5	6,715	Lin. Ft. For furnishing and delivering to the Department 12-inch ductile iron pipe and fittings for water main, the price per linear foot of	\$55.00	\$369,325.00	\$55.00	\$369,325.00	\$75.00	\$503,625.00	\$66.00	\$443,190.00	\$57.00	\$382,755.00	\$54.00	\$362,610.00
6	6,715	Lin. Ft. For installing 12-inch ductile iron pipe and fittings for water main, the price per linear foot of	\$40.00	\$268,800.00	\$50.00	\$335,750.00	\$80.00	\$537,200.00	\$20.00	\$134,300.00	\$85.00	\$570,775.00	\$30.00	\$201,450.00
7	1,520	Lin. Ft. For furnishing and delivering to the Department 8-inch ductile iron pipe and fittings for water main, the price per linear foot of	\$45.00	\$68,400.00	\$44.00	\$66,880.00	\$60.00	\$91,200.00	\$52.00	\$79,040.00	\$46.50	\$70,680.00	\$43.00	\$65,300.00
8	1,520	Lin. Ft. For installing 8-inch ductile iron pipe and fittings for water main, the price per linear foot of	\$40.00	\$60,800.00	\$50.00	\$76,000.00	\$65.00	\$98,800.00	\$20.00	\$30,400.00	\$65.00	\$98,800.00	\$30.00	\$45,600.00
9	508	Lin. Ft. For furnishing and delivering to the Department 6-inch ductile iron pipe and fittings for water main, the price per linear foot of	\$30.00	\$15,240.00	\$30.00	\$15,240.00	\$50.00	\$25,400.00	\$38.00	\$19,304.00	\$30.00	\$15,240.00	\$27.00	\$13,716.00
10	508	Lin. Ft. For installing 6-inch ductile iron pipe and fittings for water main, the price per linear foot of	\$35.00	\$17,780.00	\$40.00	\$20,320.00	\$60.00	\$30,480.00	\$19.00	\$9,652.00	\$65.00	\$33,020.00	\$30.00	\$15,240.00
11	340	Lin. Ft. For furnishing and delivering to the Department 4-inch ductile iron pipe and fittings for water main, the price per linear foot of	\$45.00	\$15,300.00	\$50.00	\$17,000.00	\$50.00	\$17,000.00	\$60.00	\$20,400.00	\$50.00	\$17,000.00	\$44.00	\$14,960.00
12	340	Lin. Ft. For installing 4-inch ductile iron pipe and fittings for water main, the price per linear foot of	\$40.00	\$13,600.00	\$65.00	\$22,100.00	\$45.00	\$15,300.00	\$30.00	\$10,200.00	\$55.00	\$18,700.00	\$30.00	\$10,200.00
13	4	Each For furnishing and delivering to the Department 16-inch M.J. resilient seated gate valves for water main, with valve box, lid and riser pipe, complete, the price each of	\$7,000.00	\$28,000.00	\$8,500.00	\$34,000.00	\$2,000.00	\$8,000.00	\$7,000.00	\$28,000.00	\$8,500.00	\$34,000.00	\$6,000.00	\$24,000.00
14	4	Each For installing 16-inch M.J. resilient seated gate valves for water main, with valve box, lid and riser pipe, complete, the price each of	\$1,700.00	\$6,800.00	\$1,500.00	\$6,000.00	\$2,000.00	\$8,000.00	\$1,500.00	\$6,000.00	\$400.00	\$1,600.00	\$1,500.00	\$6,000.00
15	38	Each For furnishing and delivering to the Department 12-inch M.J. resilient seated gate valves for water main, with valve box, lid and riser pipe, complete, the price each of	\$2,700.00	\$102,600.00	\$2,500.00	\$95,000.00	\$2,000.00	\$76,000.00	\$2,700.00	\$102,600.00	\$2,300.00	\$87,400.00	\$2,700.00	\$102,600.00
16	38	Each For installing 12-inch M.J. resilient seated gate valves for water main, with valve box, lid and riser pipe, complete, the price each of	\$1,400.00	\$53,200.00	\$1,000.00	\$38,000.00	\$2,000.00	\$76,000.00	\$780.00	\$29,640.00	\$300.00	\$11,400.00	\$1,500.00	\$57,000.00
17	21	Each For furnishing and delivering to the Department 8-inch M.J. resilient seated gate valves for water main, with valve box, lid and riser pipe, complete, the price each of	\$1,500.00	\$31,500.00	\$1,400.00	\$29,400.00	\$2,000.00	\$8,000.00	\$1,600.00	\$33,600.00	\$1,300.00	\$27,300.00	\$1,500.00	\$31,500.00
18	21	Each For installing 8-inch M.J. resilient seated gate valves for water main, with valve box, lid and riser pipe, complete, the price each of	\$1,300.00	\$27,300.00	\$900.00	\$16,800.00	\$2,000.00	\$8,000.00	\$580.00	\$12,180.00	\$200.00	\$4,200.00	\$1,200.00	\$25,200.00
19	29	Each For furnishing and delivering to the Department 6-inch M.J. resilient seated gate valves for water main, with valve box, lid and riser pipe, complete, the price each of	\$1,000.00	\$29,000.00	\$1,000.00	\$29,000.00	\$1,500.00	\$43,500.00	\$1,180.00	\$34,220.00	\$800.00	\$23,200.00	\$1,100.00	\$31,900.00
20	29	Each For installing 6-inch M.J. resilient seated gate valves for water main, with valve box, lid and riser pipe, complete, the price each of	\$1,300.00	\$37,700.00	\$700.00	\$20,300.00	\$1,500.00	\$43,500.00	\$580.00	\$16,820.00	\$150.00	\$4,350.00	\$1,200.00	\$34,800.00
21	16	Each For furnishing and delivering to the Department 4-inch M.J. resilient seated gate valves for water main, with valve box, lid and riser pipe, complete, the price each of	\$1,000.00	\$16,000.00	\$850.00	\$13,600.00	\$1,300.00	\$20,800.00	\$1,013.00	\$16,208.00	\$700.00	\$11,200.00	\$900.00	\$14,400.00
22	16	Each For installing 4-inch M.J. resilient seated gate valves for water main, with valve box, lid and riser pipe, complete, the price each of	\$1,200.00	\$19,200.00	\$600.00	\$9,600.00	\$1,300.00	\$20,800.00	\$580.00	\$9,280.00	\$100.00	\$1,000.00	\$1,000.00	\$16,000.00

D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET											
CONTRACT NO. S-958											
RANK ORDER OF BIDS											
Contact Information:											
Description summary											
Item No.	Est. Quant.	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1		\$335,000.00	\$335,000.00	\$665,000.00	\$665,000.00	\$551,000.00	\$551,000.00	\$1,027,000.00	\$1,027,000.00	\$1,000,000.00
For making a tapping connection to an existing 36" concrete water main at NW 79 St. and NW 22 Ave. (STA 10+07.6) including tapping and installing 36" x 12" tapping saddle and 12" tapping valve, as shown on the Plans, complete, and obtaining the services of a tapping specialist to tap the existing water main, the aggregate sum of											
23	1	Each	\$44,000.00	\$44,000.00	\$55,000.00	\$55,000.00	\$8,000.00	\$8,000.00	\$15,050.00	\$15,050.00	\$35,000.00
For furnishing and installing 1-inch dual service short at NW 86 Terrace (STA 239+10.2), including header/header supply, reconnection of customer's service pipe and meter transfer, complete, the price each of											
24	3	Each	\$1,200.00	\$3,600.00	\$4,800.00	\$4,800.00	\$13,500.00	\$13,500.00	\$2,100.00	\$6,300.00	\$8,400.00
For making 8-inch cut-in connections to existing water mains at: NW 79 Terrace STA. 122+43.50 NW 82 St. STA. 168+35.50 NW 84 St. STA. 196+89 NW 87 St. STA. 245+88 NW 87 St. STA. 322+92 NW 87 St. STA. 390+92 including tapping and installing all fittings necessary for connections, cutting and capping of existing mains as shown on the Plans, complete, the price each of											
25	6	Each	\$2,000.00	\$12,000.00	\$12,000.00	\$72,000.00	\$2,000.00	\$12,000.00	\$1,400.00	\$8,400.00	\$53,400.00
For making 6-inch cut-in connections to existing water mains at: NW 81 St. STA. 138+92, NW 81 St. STA. 141+08, NW 85 St. STA. 218+94, NW 85 St. STA. 22+46, NW 85 St. STA. 289+72.50, NW 89 St. STA. 27+408 including furnishing and installing all fittings necessary for connections, cutting and capping of existing mains as shown on the Plans, complete, the price each of											
26	6	Each	\$1,900.00	\$11,400.00	\$6,000.00	\$36,000.00	\$2,000.00	\$12,000.00	\$1,350.00	\$8,100.00	\$53,400.00
For making 4-inch cut-in connections to existing water mains at: NW 79 Terrace STA. 115+10, NW 80 St. STA. 128+87, NW 80 St. STA. 131+12, NW 81 Terrace STA. 148+94, NW 81 Terrace STA. 131+08, NW 82 St. STA. 161+08, NW 83 Terrace STA. 191+07.50, NW 83 St. STA. 169+92, NW 84 St. STA. 211+07, NW 86 St. STA. 228+92, NW 86 St. STA. 222+95, NW 86 Terrace STA. 238+93.50, NW 86 Terrace STA. 241+96.50, NW 87 St. STA. 248+20, NW 90 St. STA. 289+96, NW 90 St. STA. 293+44, NW 21 Ct. STA. 309+87, including furnishing and installing all fittings necessary for connection, cutting and capping of existing mains as shown on the Plans, complete, the price each of											
27	16	Each	\$2,200.00	\$35,200.00	\$4,000.00	\$64,000.00	\$2,000.00	\$12,000.00	\$1,300.00	\$20,800.00	\$7,800.00
For cutting existing 8" WM and connect 2 M.J. caps at NW 79 St. STA. 10+12, the price each of											
28	2	Each	\$3,000.00	\$6,000.00	\$4,000.00	\$8,000.00	\$5,000.00	\$10,000.00	\$170.00	\$340.00	\$9,800.00
Additional supplemental unit cost, to be added to the item unit cost for the installation of 12-inch ductile iron pipe and fittings for water mains in contaminated areas. Supplemental unit cost will apply when the main is installed in specialized construction areas by personnel qualified and equipped for such work.											
29	50		\$100.00	\$5,000.00	\$100.00	\$5,000.00	\$80.00	\$4,000.00	\$11.00	\$550.00	\$120.00
											\$51.00
											\$2,550.00

BID TALLY		D2-C-2: PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958											
Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72		RANK ORDER OF BIDS											
		Contact Information:											

BID TALLY		D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958											
Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72		RANK ORDER OF BIDS											
		7		8		9		10		11		12	
Contact Information:		The Stout Group LLC Yvette Zuliana 788-452-1481		Ric-Man Construction Cynthia McCreffield 788-894-0215		Pabon Engineering Miguel Pabon 305-218-3547		David Mancini & Sons, Inc. Leydis Colombia Power 954-971-3556		Metro Express, Inc. Dellio A. Trasebros 305-885-1330		R.P. Utility & Excavation Corp. Yamilka Perez 786-571-6666	
Item No.	Est. Quant.	Description summary		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	For performing preparatory work and operations in mobilizing for beginning the work of the Project, including preparation and acceptance of MOI, but excluding materials and permit costs, both of which are paid under other payment items, the aggregate sum of		\$535,000.00	\$535,000.00	\$685,000.00	\$685,000.00	\$551,000.00	\$1,027,000.00	\$1,027,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00
46	1	Constructing a 10-inch D.I. gravity sewer pipe crossing under the existing 96-inch storm sewer, at NW 22 Ave & NW 87 St, from Sta. 250+00, complete, including furnishing, delivering & installing 10-inch D.I. pipe and appurtenances. The aggregate sum of		\$35,000.00	\$35,000.00	\$50,000.00	\$50,000.00	\$55,000.00	\$22,000.00	\$22,000.00	\$22,000.00	\$22,000.00	\$53,728.14
47	313 Lin. Ft.	For furnishing and delivering to the Department 10-inch ductile iron pipe and fittings for gravity sewer, the price per linear foot of		\$85.00	\$26,655.00	\$80.00	\$26,170.00	\$150.00	\$46,950.00	\$72.00	\$22,536.00	\$80.00	\$25,040.00
48	313 Lin. Ft.	For installing 10-inch ductile iron gravity sewer pipe and fittings for depths of 16 feet to 18 feet, the price per linear foot of		\$120.00	\$37,560.00	\$230.00	\$71,980.00	\$250.00	\$78,250.00	\$340.00	\$106,420.00	\$250.00	\$78,250.00
49	9,128 Lin. Ft.	For furnishing and delivering to the Department 8-inch ductile iron pipe and fittings for gravity sewer, the price per linear foot of		\$55.00	\$502,040.00	\$52.00	\$474,656.00	\$95.00	\$867,180.00	\$80.00	\$734,656.00	\$52.00	\$474,656.00
50	343 Lin. Ft.	For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 0 feet to 6 feet, the price per linear foot of		\$80.00	\$27,440.00	\$45.00	\$15,435.00	\$75.00	\$25,725.00	\$58.00	\$19,894.00	\$80.00	\$30,870.00
51	661 Lin. Ft.	For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 6 feet to 8 feet, the price per linear foot of		\$85.00	\$56,185.00	\$55.00	\$36,355.00	\$85.00	\$56,185.00	\$64.00	\$42,304.00	\$725.00	\$82,625.00
52	1,326 Lin. Ft.	For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 8 feet to 10 feet, the price per linear foot of		\$100.00	\$132,600.00	\$70.00	\$92,820.00	\$110.00	\$145,860.00	\$70.00	\$92,820.00	\$160.00	\$212,160.00
53	1,566 Lin. Ft.	For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 10 feet to 12 feet, the price per linear foot of		\$120.00	\$187,920.00	\$90.00	\$140,940.00	\$110.00	\$172,280.00	\$70.00	\$123,714.00	\$165.00	\$258,390.00
54	2,183 Lin. Ft.	For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 12 feet to 14 feet, the price per linear foot of		\$160.00	\$349,280.00	\$140.00	\$305,620.00	\$120.00	\$261,960.00	\$140.00	\$305,620.00	\$165.00	\$360,195.00
55	2,468 Lin. Ft.	For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 14 feet to 16 feet, the price per linear foot of		\$160.00	\$394,880.00	\$170.00	\$419,560.00	\$140.00	\$345,520.00	\$170.00	\$419,560.00	\$180.00	\$444,240.00
56	581 Lin. Ft.	For installing 8-inch ductile iron gravity sewer pipe and fittings for depths of 16 feet to 18 feet, the price per linear foot of		\$120.00	\$69,720.00	\$230.00	\$133,630.00	\$180.00	\$104,580.00	\$340.00	\$197,540.00	\$200.00	\$116,200.00
57	2	For furnishing and delivering to the Department standard precast concrete manholes with frames and covers, 0-6 feet deep, the price each of		\$1,800.00	\$3,600.00	\$1,600.00	\$3,200.00	\$2,500.00	\$5,000.00	\$1,700.00	\$3,400.00	\$1,800.00	\$3,600.00
58	2	For installing standard precast concrete manholes, 0-6 feet deep, the price each of		\$2,900.00	\$5,800.00	\$3,000.00	\$6,000.00	\$2,500.00	\$5,000.00	\$4,100.00	\$8,200.00	\$1,500.00	\$3,000.00
59	2	For furnishing and delivering to the Department standard precast concrete manholes with frames and covers, 6-8 feet deep, the price each of		\$2,100.00	\$4,200.00	\$1,900.00	\$3,800.00	\$3,000.00	\$6,000.00	\$2,000.00	\$4,000.00	\$2,100.00	\$4,200.00
60	2	For installing standard precast concrete manholes, 6-8 feet deep, the price each of		\$2,900.00	\$5,800.00	\$3,300.00	\$6,600.00	\$3,000.00	\$6,000.00	\$4,500.00	\$9,000.00	\$2,000.00	\$4,000.00
61	6	For furnishing and delivering to the Department standard precast concrete manholes with frames and covers, 8-10 feet deep, the price each of		\$2,400.00	\$14,400.00	\$3,200.00	\$19,200.00	\$3,500.00	\$21,000.00	\$2,400.00	\$14,400.00	\$3,300.00	\$19,200.00
62	6	For installing standard precast concrete manholes, 8-10 feet deep, the price each of		\$3,500.00	\$21,000.00	\$4,200.00	\$25,200.00	\$3,500.00	\$21,000.00	\$5,700.00	\$34,200.00	\$4,500.00	\$27,000.00
63	8	For furnishing and delivering to the Department standard precast concrete manholes with frames and covers, 10-11 feet deep, the price each of		\$2,800.00	\$22,400.00	\$2,500.00	\$20,000.00	\$3,000.00	\$24,000.00	\$2,750.00	\$22,000.00	\$4,500.00	\$36,000.00
64	8	For installing standard precast concrete manholes, 10-11 feet deep, the price each of		\$3,900.00	\$31,200.00	\$4,800.00	\$38,400.00	\$4,000.00	\$32,000.00	\$7,700.00	\$61,600.00	\$5,500.00	\$44,000.00
65	11	For furnishing and delivering to the Department fiberglass-reinforced manholes with frames and covers, 12-14 feet deep, with PVC sublots, the price each of		\$6,800.00	\$74,800.00	\$7,100.00	\$78,100.00	\$3,500.00	\$38,500.00	\$6,900.00	\$75,900.00	\$10,500.00	\$115,500.00

BID TALLY									
D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958									
Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72									
RANK ORDER OF BIDS									
Contact Information:									
Item No.	Ext. Quant.	Description summary	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price
1	1	Aggregate sum of payments	\$535,000.00	\$535,000.00	\$535,000.00	\$535,000.00	\$535,000.00	\$535,000.00	\$535,000.00
66	11	For installing standard fiberglass-reinforced manholes, 12-14 feet deep, with concrete ballast, the price each of	\$9,000.00	\$99,000.00	\$9,000.00	\$99,000.00	\$9,000.00	\$99,000.00	\$9,000.00
67	7	For furnishing and delivering to the Department fiberglass-reinforced manholes with frames and covers, 14-16 feet deep, with PVC sublots, the price each of	\$7,500.00	\$52,500.00	\$7,800.00	\$54,600.00	\$7,400.00	\$51,800.00	\$3,000.00
68	7	For installing fiberglass-reinforced manholes, 14-16 feet deep, with concrete ballast, the price each of	\$8,900.00	\$62,300.00	\$5,500.00	\$38,500.00	\$11,500.00	\$80,500.00	\$4,200.00
69	7	For furnishing and delivering to the Department fiberglass-reinforced manholes with frames and covers, 16-18 feet deep, with PVC sublots, the price each of	\$8,000.00	\$56,000.00	\$8,300.00	\$58,100.00	\$7,800.00	\$54,600.00	\$3,300.00
70	7	For installing fiberglass-reinforced manholes, 16-18 feet deep, with concrete ballast, the price each of	\$7,700.00	\$53,900.00	\$7,500.00	\$52,500.00	\$7,050.00	\$49,350.00	\$6,700.00
71	1	For furnishing and delivering to the Department standard precast concrete manholes with frames and covers, >10 feet deep (Conflict Manhole), the price each of	\$2,700.00	\$2,700.00	\$4,000.00	\$4,000.00	\$3,150.00	\$3,150.00	\$1,736.00
72	1	For installing standard precast concrete manholes, >10 feet deep (Conflict Manhole), the price each of	\$5,800.00	\$5,800.00	\$7,500.00	\$7,500.00	\$6,500.00	\$6,500.00	\$3,000.00
73	1,950	For furnishing and delivering to the Department 6-inch ductile iron pipe and fittings complete with cleanout and lids for lateral sewer where shown on the plans, the price per linear foot of (99 laterals total, assume 31 x 30 LF + 68 x 15 LF)	\$146.00	\$283,000.00	\$115.00	\$224,250.00	\$90.00	\$175,500.00	\$120.00
74	1,950	For installing 6-inch ductile iron pipe and fittings complete with cleanout and lids for lateral sewer where shown on the plans, the price per linear foot of (100 laterals total, assume 31 x 30 LF + 68 x 15 LF)	\$60.00	\$117,000.00	\$45.00	\$87,750.00	\$50.00	\$97,500.00	\$35.00
75	3	For furnishing and delivering to the Department 10 x 6-inch ductile iron Tee Branch connections for sewer, the price each of	\$900.00	\$2,700.00	\$1,340.00	\$4,020.00	\$2,550.00	\$7,650.00	\$2,850.00
76	3	For installing 10 x 6-inch ductile iron Tee Branch connections for sewer, the price each of	\$430.00	\$1,290.00	\$700.00	\$2,100.00	\$450.00	\$1,350.00	\$26,700.00
77	84	For furnishing and delivering to the Department 8 x 6-inch D.I. Tee Branch connections for sewer, the price each of	\$800.00	\$67,200.00	\$900.00	\$75,600.00	\$50.00	\$4,200.00	\$715.00
78	84	For installing 8 x 6-inch ductile iron Tee Branch connections for sewer, the price each of	\$430.00	\$36,120.00	\$700.00	\$58,800.00	\$800.00	\$67,200.00	\$2,500.00
79	12	For furnishing and delivering to the Department 8 x 6-inch ductile iron Wye Branch connections for sewer, the price each of	\$920.00	\$11,040.00	\$1,200.00	\$14,400.00	\$50.00	\$600.00	\$1,190.00
									\$10,800.00

BID TALLY

Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72		D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958											
RANK ORDER OF BIDS		Contact Information:											
Item No.		Est. Quant.											
Description		Unit Price											
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BID TALLY

Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72		D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958											
RANK ORDER OF BIDS		Contact Information:											
Est. Quant		Description summary											
Item No.		Unit Price Extended Price Unit Price Extended Price Unit Price Extended Price Unit Price Extended Price Unit Price Extended Price Unit Price Extended Price Unit Price Extended Price											
1	1	Aggregate Sum (divided into 4 payments)	\$535,000.00	\$535,000.00	\$685,000.00	\$685,000.00	\$551,000.00	\$551,000.00	\$1,027,000.00	\$1,027,000.00	\$100,000.00	\$100,000.00	\$1,000,000.00
84	432	Square Yards	\$38.00	\$15,552.00	\$23.00	\$9,936.00	\$30.00	\$12,960.00	\$37.00	\$15,984.00	\$17.00	\$7,344.00	\$5.54
85	504	Square Yards	\$30.00	\$15,120.00	\$50.00	\$25,200.00	\$19.00	\$9,576.00	\$34.00	\$17,136.00	\$18.00	\$9,072.00	\$22.75
86	4,220	Square Yards	\$4.00	\$25,320.00	\$5.00	\$21,100.00	\$3.00	\$12,660.00	\$4.00	\$16,880.00	\$4.00	\$16,880.00	\$3.35
87	4,220	Square Yards	\$24.00	\$101,280.00	\$22.00	\$92,840.00	\$19.00	\$80,180.00	\$25.00	\$105,500.00	\$20.00	\$84,400.00	\$21.45
88	83	Each	\$56.00	\$4,648.00	\$27.00	\$2,241.00	\$55.00	\$4,565.00	\$57.00	\$4,731.00	\$75.00	\$6,225.00	\$44.50
89	8	Cubic Yards	\$2,500.00	\$20,000.00	\$1,800.00	\$14,400.00	\$1,800.00	\$14,400.00	\$1,700.00	\$13,600.00	\$2,500.00	\$20,000.00	\$900.00
100	200	Cubic Yards	\$15.00	\$3,000.00	\$12.00	\$2,400.00	\$80.00	\$16,000.00	\$11.00	\$2,200.00	\$1.00	\$200.00	\$16.10
101	200	Cubic Yards	\$15.00	\$3,000.00	\$10.00	\$2,000.00	\$20.00	\$4,000.00	\$23.00	\$4,600.00	\$1.00	\$200.00	\$16.80
102	200	Cubic Yards	\$125.00	\$25,000.00	\$120.00	\$24,000.00	\$80.00	\$16,000.00	\$145.00	\$29,000.00	\$15.00	\$3,000.00	\$110.00
103	1,030	Square Yards	\$30.00	\$57,900.00	\$20.00	\$39,600.00	\$21.00	\$40,530.00	\$31.00	\$59,830.00	\$20.00	\$38,600.00	\$15.00
104	1,273	Square Yards	\$45.00	\$57,285.00	\$26.00	\$33,096.00	\$45.00	\$57,285.00	\$45.00	\$57,285.00	\$60.00	\$76,380.00	\$35.00
105	200	Square Feet	\$5.00	\$1,000.00	\$5.00	\$1,000.00	\$7.00	\$1,400.00	\$0.10	\$20.00	\$1.00	\$200.00	\$0.05
106	800	Square Feet	\$0.01	\$8.00	\$10.00	\$8,000.00	\$1.00	\$800.00	\$0.15	\$120.00	\$10.00	\$8,000.00	\$0.05
107	400	Aggregate Sum	\$0.01	\$4.00	\$20.00	\$8,000.00	\$1.00	\$400.00	\$0.15	\$80.00	\$10.00	\$4,000.00	\$0.05
108	1	Aggregate Sum	\$75,000.00	\$75,000.00	\$54,000.00	\$54,000.00	\$30,000.00	\$30,000.00	\$56,500.00	\$56,500.00	\$15,000.00	\$15,000.00	\$100,000.00
109	1	Aggregate Sum	\$528,141.94	\$528,141.94	\$88,000.00	\$88,000.00	\$385,677.24	\$385,677.24	\$383,044.08	\$383,044.08	\$447,369.45	\$447,369.45	\$418,016.36

BID TALLY														
Original Base Estimate: \$5,853,122.80 Revised Base Estimate: \$5,819,420.72														
D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 8-INCH GRAVITY SEWER ALONG NW 22ND AVENUE FROM NW 79TH STREET TO NW 90TH STREET AND 8-INCH FORCE MAIN ALONG NW 87TH STREET CONTRACT NO. S-958														
		RANK ORDER OF BIDS												
		Contact Information:												
		The Stout Group LLC												
		Yvette Zuluaga												
		788-452-1481												
		Ric-Man Construction												
		Cynthia McCrefield												
		788-694-0215												
		Pabon Engineering												
		Milagro Pabon												
		305-218-3547												
		David Mancini & Sons, Inc.												
		Laydis Colonina Power												
		954-977-3558												
		Metro Express, Inc.												
		Dello A. Trasobares												
		305-285-1330												
		R.P. Utility & Excavation Corp.												
		Yemide Perez												
		788-577-6668												
Item No.	Est. Quant.	Description summary	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	Aggregate Sum (divided into 4 payments)	\$535,000.00	\$535,000.00	\$685,000.00	\$551,000.00	\$551,000.00	\$1,027,000.00	\$1,027,000.00	\$1,027,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00
110	1	Subtotal	\$535,000.00	\$535,000.00	\$685,000.00	\$551,000.00	\$551,000.00	\$1,027,000.00	\$1,027,000.00	\$1,027,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00
111	1	Aggregate Sum (Dedicated Allowance)		\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
112	1	Dedicated Allowance		\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
113	1	Contingency Allowance		\$275,000.00	\$275,000.00	\$275,000.00	\$275,000.00	\$275,000.00	\$275,000.00	\$275,000.00	\$275,000.00	\$275,000.00	\$275,000.00	\$275,000.00
114	1	TOTAL		\$5,853,122.80	\$5,853,122.80	\$5,853,122.80	\$5,853,122.80	\$5,853,122.80	\$5,853,122.80	\$5,853,122.80	\$5,853,122.80	\$5,853,122.80	\$5,853,122.80	\$5,853,122.80
115	1	Revised Base Estimate		\$5,819,420.72	\$5,819,420.72	\$5,819,420.72	\$5,819,420.72	\$5,819,420.72	\$5,819,420.72	\$5,819,420.72	\$5,819,420.72	\$5,819,420.72	\$5,819,420.72	\$5,819,420.72
		RANK ORDER OF BIDS												



Memorandum



DATE: June 22, 2021

TO: Isaac Smith, Chief
Construction Contracts
Water and Sewer Department

FROM: Gary Hartfield, Division Director
Internal Services Department
Small Business Development 

SUBJECT: Compliance Review
Project No. S-958
D2-C-2, Proposed 16-Inch, 12-Inch, And 8-Inch D.I. Water Main And
10-Inch And 8-Inch Gravity Sewer Along N.W. 22nd Avenue From
N.W. 79th Street To N.W. 90th Street And 8- Inch Force Main
Along N.W. 87th Street

Small Business Development (SBD), a Division of the Internal Services Department, has completed its review of the subject project. The established contract measures for this project is an 18.00% Small Business Enterprise Construction (SBE-Con) and 8.00% Small Business Enterprise Goods (SBE-Goods) subcontractor goals.

The Miami-Dade Water and Sewer Department has submitted bid documents that included the Certificate of Assurance for the firms listed below acknowledging the project's SBE measures. The firms also submitted a Utilization Plan (UP) identifying the SBE subcontractors to fulfill the SBE-Con and SBE-Goods goals via the Business Management Workforce System (BMWS) and the following is the pre-award compliance status and summary.

FIRM(S):

1. Lanzo Construction CO., Florida
2. Maestre Construction Inc.
3. Ric-Man International

STATUS:

Compliant
Compliant
Compliant

SUMMARY:

Lanzo Construction CO., Florida (#1), a non-certified, SBE-Con firm, committed to utilize the following certified, SBE-Con firms: A & M Brothers Concrete Corp., to perform poured concrete foundation and structure work at 7.10% and Star Paving Corporation to perform NAICS 237310, Highway, Street, and Bridge Construction work at 11.24% in satisfaction of the 18% SBE-Con subcontractor goal. The Utilization Plan (UP) submitted by Lanzo Construction CO., Florida and confirmed by the subcontractors was approved pursuant to the firm's commitment to achieve the 18% SBE-Con subcontractor goal.

Lanzo Construction CO., Florida also committed to utilize the following certified SBE-Goods firms: MCG MIMS CONSTRUCTION GROUP, LLC to provide NIGP 65800, Pipe, Tubing, And Accessories, Not Fittings and NIGP 65900, Pipe and Tubing Fittings at 6.70% and MICAR Trucking Inc. to provide NIGP 74500, Road and Highway Building Materials, Asphaltic and NIGP 75000, Road and Highway Building Materials, Non Asphaltic at 4.21% in satisfaction of the 8% SBE-Goods subcontractor goal. The Utilization Plan (UP) submitted by Lanzo Construction CO., Florida and confirmed by the subcontractors was approved pursuant to the firm's commitment to achieve the 8% SBE-Goods subcontractor goal.

Lanzo Construction CO., Florida is in compliance with the 18% SBE-Con and 8% SBE-Goods subcontractor goals established for this contract. Lanzo Construction CO., Florida is deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con and SBE-Goods programs.

Maestre Construction Inc. (#2), a certified, SBE-Con firm, committed to perform piping work, NAICS 237110, Water and Sewer Line and Related Structures Construction at 9% with its own forces and Palma Paving and Concrete Inc. to perform paving work at 9% in satisfaction of the SBE-Con subcontractor goal. The Utilization Plan (UP) submitted by Maestre Construction Inc. and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve an overall SBE-Con goal of 18.66%. Maestre Construction Inc. is utilizing Palma Paving and Concrete Inc. at 0.66% of the 18.66% SBE-Con goal to fulfill an SBE-Con Goal Deficit Make-Up requirement as listed on the June 16, 2021 Compliance Report of Open and Small Business Wage and/or Workforce Violations in the last three (3) years.

Maestre Construction Inc. also committed to utilize A & B Pipe and Supply, Inc./Global Distribution Industries, Inc., to provide pipe and fittings, NIGP 65900, Pipe and Tubing Fittings at 8% in satisfaction of the 8% SBE-Goods subcontractor goal. The Utilization Plan (UP) submitted by Maestre Construction Inc. and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 8% SBE-Goods subcontractor goal.

Maestre Construction Inc. is in compliance with the 18% SBE-Con and 8% SBE-Goods subcontractor goals established for this contract. Maestre Construction Inc. also complied with pending goal deficit and deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con and SBE-Goods programs.

Ric-Man International (#3), a non-certified, SBE-Con firm, committed to utilize the following certified, SBE-Con firms: A & M Brothers Concrete Corp., to perform flat concrete work at 5.48%, Lines Unlimited, Inc. to perform paving marking work at 0.88% and Palma Paving and Concrete Inc. to perform roadwork at 11.64% in satisfaction of the 18% SBE-Con subcontractor goal. The Utilization Plan (UP) submitted by Ric-Man International and confirmed by the subcontractors was approved pursuant to the firm's commitment to achieve the 18% SBE-Con subcontractor goal.

Ric-Man International also committed to utilize the following certified, SBE-Goods firms: Corcel Corp. to provide NIGP 658 Pipe, Tubing, and Accessories (Not Fittings), NIGP 65856 Pipe, Plastic, Including Fiber Reinforced Plastic Pipe, Polybutylene Pipe, PVC, NIGP 659 Pipe and Tubing Fittings, NIGP 65917 Bends, NIGP 65933 Couplings, NIGP 65984 Tees, Steel, NIGP 67071 Valves, Butterfly, All Kinds, and NIGP 89040 Meter Boxes, Meter Vaults, and Valve Boxes (See 210-45 for Concrete Type) at 7.80% and TJ Precast Corp to provide NIGP 75030 Concrete, Precast at 0.40% in satisfaction of the 8% SBE-Goods subcontractor goal. The Utilization Plan (UP) submitted by Ric-Man International and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 8% SBE-Goods subcontractor goal.

Ric-Man International is in compliance with the 18% SBE-Con and 8% SBE-Goods subcontractor goals established for this contract. Ric-Man International is deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con and SBE-Goods programs.

SBD has verified that none of the aforementioned firms are listed with an open violation on the Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations in the last three (3) years.

Please be reminded that SBD staff reviewed and addressed compliance with the SBE-Con and SBE-Goods measures. The Contract and Specifications Section of the Miami-Dade Water and Sewer Department is responsible for any other issues that may exist. Should you have any questions or need any additional information, please do not hesitate to call Caesar E. Suarez, SBD Capital Improvement Project Specialist at (305) 375-3141.

c: Laurie Johnson, ISD/SBD

MEMORANDUM

Date: 9/28/2021

Project: D2-C-2, Prop. 16",12", & 8" DI Water Main and 10" & 8" DI Gravity Sewer along NW 22 Ave from NW 79 St to NW 90 St and 8" DI Force Main along NW 87 St, Contract No. S-958

To: Isaac Smith

From: Luis A. Silva, PE

Subject: Bid Analysis Recommendation

The bid opening for the Miami-Dade Project D2-C-2, Prop. 16",12", & 8" DI Water Main and 10" & 8" DI Gravity Sewer along NW 22 Ave from NW 79 St to NW 90 St and 8" DI Force Main along NW 87 St, Contract No. S-958 took place on June 4, 2021. Twelve (12) bids were received as presented below:

Rank Order of Bids	Contractor	Base Bid Subtotals
-	Engineer's OPCC	\$5,819,420.72
1	Lanzo Construction Company	* \$5,954,095.80
2	Maestre Construction	* \$6,070,241.25
3	Ric-Man International	\$6,267,885.73
4	R&G Engineering	\$6,402,055.56
5	Amici Engineering	\$6,741,612.40
6	American Pipeline	\$6,849,678.98
7	The Strout Group LLC	* \$6,864,840.94
8	Ric-man Construction	\$7,002,630.75
9	Pabon Engineering	\$7,364,631.24
10	David Mancini & Sons, Inc	\$7,794,112.08
11	Metro Express, Inc	\$8,003,526.95
12	R.P. Utility & Excavation Corp	\$8,384,955.73

** Price corrected per review of bid proposal forms*

The project was advertised using the Engineer's Opinion of Probable Construction Cost (OPCC) dated November 6, 2020. The Base Bid Subtotal based on the Engineer's OPCC was \$5,853,122.80 (Base Bid without Dedicated or Contingency Allowances). However, per corrections to unit quantities per addendums during the bidding process, the OPCC has been revised to \$5,819,420.72 (Base Bid without Dedicated or Contingency Allowances).

MEMORANDUM

RE: D2-C-2, S-958

Bid Analysis Recommendation

Of the 12 bids, Lanzo Construction Company was the lowest responsive bidder with the base bid of \$5,954,095.80 which is 2.3% higher than the Engineer's OPCC. The second lowest responsive bidder, Maestre Construction, was \$6,070,241.25, which is within 4.3% of the Engineer's OPCC. However, the base bid prices for these two lowest bidders were within 2% of each other. Therefore, a Best and Final Offer (BAFO) was offered to these top 2 contractors. The BAFO resulting base bids took place on September 24, 2021 and were as follows:

Rank Order of Bids	Contractor	Base Bid Subtotals
1	Lanzo Construction Company	\$5,954,095.80
2	Maestre Construction	\$6,070,241.25

The lowest responsive bidder is Lanzo Construction Company, with a base bid of \$5,954,095.80, which is 2.3% lower than the Engineer's OPCC.

We have reviewed Lanzo Construction Company's bid submittal as it relates to meeting minimum experience qualification and we have no objections on their ability to perform the work. They have provided documentation of completion of several pipeline projects for Miami-Dade Water and Sewer Department that demonstrate their capacity to perform the work on this contract.

It is recommended that Lanzo Construction Company be accepted as the contractor on Contract No. S-958.

Please feel free to contact me at any time if you have any questions or need additional information regarding this analysis.

Sincerely,

Aluces Corporation



Luis A. Silva, PE
Principal/Engineer of Record



Capital Improvements Information System

Contractor Evaluations Report (All Contracts)

EXHIBIT

"F"

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
WS	W-849	CON	LANZO CONSTRUCTION CO FLORIDA	3/27/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	W-789	CON	LANZO CONSTRUCTION CO FLORIDA	3/27/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	S-737	CON	LANZO CONSTRUCTION CO FLORIDA	3/27/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	S-751	CON	LANZO CONSTRUCTION CO FLORIDA	3/31/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	S-828 (A)	CON	LANZO CONSTRUCTION CO FLORIDA	4/15/2009	Mario Garcia	Completion of construction	3.2
WS	P0075	7360	LANZO CONSTRUCTION CO FLORIDA	10/30/2012	Nelson Cespedes	Project conclusion or closeout	3.5
WS	P0083	7360	LANZO CONSTRUCTION CO FLORIDA	6/17/2013	Gary Clarke	Project conclusion or closeout	2.7
WS	P0095	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.7
WS	P0096	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.8
WS	P0118	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.6
WS	P0135	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	4.0
WS	P0140	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.9
WS	P0149	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Completion of construction	3.7
WS	P0159	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Completion of construction	3.5
WS	P0087	7360	LANZO CONSTRUCTION CO FLORIDA	3/3/2015	Pedro Vigil	Project conclusion or closeout	3.7
WS	P0101	7360	LANZO CONSTRUCTION CO FLORIDA	3/3/2015	Pedro Vigil	Project conclusion or closeout	3.8
WS	P0072	7360	LANZO CONSTRUCTION CO FLORIDA	3/3/2015	Nelson Cespedes	Project conclusion or closeout	3.6
WS	P0169	7360	LANZO CONSTRUCTION CO FLORIDA	5/19/2015	Nelson Cespedes	Project conclusion or closeout	3.7
WS	P0159	7360	LANZO CONSTRUCTION CO FLORIDA	6/11/2015	Mario Aguirre	Project conclusion or closeout	3.2
WS	DB13-WASD-04	DES	LANZO CONSTRUCTION CO FLORIDA	7/25/2016	Nelson Cespedes	Interim	3.6
WS	W-931	CON	LANZO CONSTRUCTION CO FLORIDA	7/28/2016	Alexis Valdex	Interim	3.9
WS	W-927	CON	LANZO CONSTRUCTION CO FLORIDA	7/28/2016	Joaquin O. Roa	Interim	3.9
WS	W-931	CON	LANZO CONSTRUCTION CO FLORIDA	6/12/2017	Alexis Valdex	Project conclusion or closeout	3.7
WS	WO: 1 P0209	7360	LANZO CONSTRUCTION CO FLORIDA	2/22/2018	Nelson Cespedes	Project conclusion or closeout	4.0
WS	W-927	CON	LANZO CONSTRUCTION CO FLORIDA	3/16/2018	Joaquin O. Roa	Project conclusion or closeout	4.0
WS	S-898	CON	LANZO CONSTRUCTION CO FLORIDA	5/16/2018	Huren An (Jeff)	Interim	3.0
WS	DB13-WASD-04	DES	LANZO CONSTRUCTION CO FLORIDA	4/8/2019	Miguel Pichardo	Project conclusion or closeout	3.6
WS	DB13-WASD-04 WO: 1	DES	LANZO CONSTRUCTION CO FLORIDA	4/8/2019	Miguel Pichardo	Project conclusion or closeout	3.6
WS	DB15-WASD-01 WO: 1	DES	LANZO CONSTRUCTION CO FLORIDA	10/18/2019	Carlos M. Baro III	Interim	3.2
WS	P0223	7360	LANZO CONSTRUCTION CO FLORIDA	1/16/2020	Alvaro Rosario	Interim	3.0
WS	S-898	CON	LANZO CONSTRUCTION CO FLORIDA	8/20/2020	Huren An (Jeff)	Completion of construction	3.0
WS	S-940	CON	LANZO CONSTRUCTION CO FLORIDA	5/20/2021	Huren An (Jeff)	Interim	3.5
WS	P0223	7360	LANZO CONSTRUCTION CO FLORIDA	7/22/2021	Rolando M Roque	Project conclusion or closeout	3.0
WS	DB15-WASD-01 WO: 1	DES	LANZO CONSTRUCTION CO FLORIDA	7/23/2021	Carlos M. Baro III	Completion of construction	3.9
WS	DB15-WASD-01	DES	LANZO CONSTRUCTION CO FLORIDA	7/23/2021	Carlos M. Baro III	Project conclusion or closeout	4.0
WS	P0223	7360	LANZO CONSTRUCTION CO FLORIDA	8/12/2021	Rolando M Roque	Project conclusion or closeout	1.8

Evaluation Count: 36 Contractors: 1 Average Evaluation: 3.5

Exhibit G

CONTRACT

THIS CONTRACT, made and entered into on the _____ day
of _____, 20_____, by and between Miami-Dade County, Florida,
acting by and through the Office of the Mayor, party of the first part (hereinafter sometimes
called the "County"), and Lanzo Construction Co., Florida, party of the second
part (hereinafter sometimes called "Contractor");

WITNESSETH

That the parties hereto, for and in consideration of the covenants and agreements hereinafter set forth,
mutually agree as follows, to wit:

1. That the Contractor shall furnish all labor, materials and equipment and perform all work in the
manner and form provided by the Contract Documents covering the Project of the County known
and identified as

**"D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-
INCH AND 8-INCH DI GRAVITY SEWER ALONG NW 22 AVE. FROM NW 79 ST
TO NW 90 ST AND 8-INCH DI FORCE MAIN ALONG NW 87 ST,
CONTRACT NO. S-958"**

for the aggregate amount reflected by the Proposal, said aggregate amount being of Seven
Million Two Hundred Fifty Three Thousand One Hundred Twenty Eight Dollars and
Twenty Five Cents (U.S. Dollars) \$7,253,128.25.

2. That the Contractor shall begin the work to be performed under this Contract on a day to be
specified in a written order issued by the Engineer, and shall fully complete all work hereunder within the
time or times stated in the Proposal.

3. That the County shall pay to the Contractor for the faithful performance of this Contract, in lawful
money of the United States, and subject to additions and deductions as provided in the Contract
Documents, the total amount of the Proposal as set forth above at the times and in a manner stated in the
General Covenants and Conditions of the Contract Documents.

4. It is further mutually agreed that if at any time after the execution of this Contract, Surety
Performance and Payment Bond, the County shall deem the surety upon such bonds to be
unsatisfactory, or if for any reason such bond shall become inadequate to cover the performance of the
work, the Contractor shall at its own expense, within five (5) days after the receipt of notice from the
County to do so, furnish an additional bond or bonds in such form and amount and with such surety or
sureties as shall be satisfactory to the County. In such event, no further payment to the Contractor shall
be deemed to be due under this Contract until such new or additional security shall have been furnished
in a manner and form satisfactory to the County.

5. The "Contract Documents" are hereby defined as the Questionnaire, the Advertisement for Bids,
the Instructions to Bidders, the Proposal, the Certified Resolution (Proposal/Prescribed Bid Bond), the
Prescribed Bid Bond, the Contract, the Surety Performance and Payment Bond, the Certified Resolution
(Contract/ Surety Performance and Payment Bond), the General Terms and Conditions, the
Supplemental General Terms and Conditions, Special Provisions, the Supplemental General Conditions
(if Ordinance 90-143 is applicable) including Wage and Benefit Schedules, the Specifications, the Plans,
any Addenda which may be issued, the Subcontractor /Supplier Listing Form (Ordinance 97-104 as
S-958

CONTRACT

amended by Ordinance 00-30), the Reporting Subcontracting Policies and Procedures (Ordinance 98 -15 9), the Small Business Enterprise Programs Participation Provisions and Forms (if applicable), and the provisions for the following: Vendors Affidavit (Uniform County Affidavits); Criminal Record (Felony) (as amended by Ordinance 00-30; Community Workforce Program County Code Section 2-1701, Office of Miami-Dade County Inspector General (IG) (if Ordinance 97-215 as amended by Ordinance 99-15 is applicable); Sworn Statement – Public Entity Crimes [Florida Statute Sect. 287.133 (3) (a)]; Change Orders; Notice to Proceed, Referenced Codes and Standards, Warranties and Guarantees, all related correspondence, field notes, logs, and other documents.

The General Terms and Conditions of said Contract Documents are incorporated herein by reference and made a part hereof as though fully set forth herein. The Contract Documents are complementary, so that a recital in one is tantamount to a recital in all, and the Contractor specifically acknowledges that it has read and understands all of said Contract Documents.

6. The various indemnities of the Contractor contained in the Contract Documents indemnifying the County from liability for damages to persons or property caused by acts, omissions, or defaults in the performance of the Contract Documents shall have a monetary limitation of the larger of the following: \$1,000,000.00, or the entire amount of the Contract.

7. The County retains the right to audit any and all information regarding this Contract as described in the General Covenants and Conditions, Section 41 "Audit Rights and Review of Records".

8. Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or Mayor's designee's, may exercise the provisions of Section 2-8.2.12 (4)(d) and (e) of the Code of Miami-Dade County. Any change orders or amendments shall not exceed 10 percent of the base contract price in cumulative percentage amount; provided however, that the foregoing limitation shall not apply to any change order or amendment related to emergency actions impacting remediation, public safety, health requirements or recovery from natural disaster and the foregoing change orders and amendments shall require ratification by the Board; provided further that the County Mayor or his designee may reduce in any amount the scope and compensation payable under this Contract and grant compensable and non-compensable time extensions thereunder. Pursuant to Section 2-8.2.12 (5), the County Mayor or the County Mayor's designee's award and execution of this Contract is subject to ratification by the Board of County Commissioners. If the Mayor or the Mayor's designee's action is not ratified, and such legislative action becomes final, this Contract shall be deemed terminated without further notice. In such event, the Contractor shall not be entitled to recovery of any lost profits or other consequential or indirect damages. However, the Contractor is eligible for payment for any work done prior to failure of the ratification, in accordance with General Terms and Conditions Article 11.D(1) Termination for Convenience.

CONTRACT

IN WITNESS WHEREOF, the parties hereto have executed this Contract in four (4) counterparts, each of which shall be deemed an original Contract, all as of the day and year first hereinbefore written.

(OFFICIAL SEAL)

ATTEST: Harvey Ruvin
Clerk of the Board

MIAMI DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Mayor or Mayor's Designee

(PARTY OF THE FIRST PART)

Approved as to Form and Legal Sufficiency

Assistant County Attorney
Miami-Dade Water and Sewer Department

WHEN THE CONTRACTOR IS A CORPORATION

(CORPORATION SEAL)

ATTEST

Treasurer

Kevin Pawlowski
(Print or type name)

Lanzo Construction Co., Florida
(Name of Corporation)

By: _____
(Signature of Officer)

James M. Tilli
(Print or type name)

Assistant Secretary
(Official Title)

2600 S.W. 3rd Avenue, Suite # 301

Miami, FL 33129
(Address)

(PARTY OF THE SECOND PART)

* Attach to each counterpart a certified copy of a resolution of the Board of Directors of the corporation authorizing the officer who signs the Contract and Surety Performance and Payment Bond to do so in its behalf.

CERTIFIED RESOLUTION

I, ROBERT BEATY III, the duly elected Secretary of
(Name)
Lanzo Construction Co., Florida, a Corporation organized and existing under the laws
of the State of Florida, do hereby certify that the following Resolution was unanimously
adopted and passed by a quorum of the Board of Directors of the said Corporation at a
meeting held in accordance with law and the by-laws of the said Corporation:

"IT IS HEREBY RESOLVED that JAMES M. TILLI, the duly
(Name)
elected ASSISTANT SECRETARY of Lanzo Construction Co., Florida
(Title of Officer)

be and is hereby authorized to execute and submit a Contract and Surety Performance
and Payment Bond to Miami-Dade County, Florida, and the Miami-Dade Water and
Sewer Department, respectively, for a certain Project entitled

72-INCH WATER MAIN IN WEST 2ND AVENUE BETWEEN 11TH STREET AND 13TH STREET, CONTRACT No. W-942

and such other instruments in writing as may be necessary in behalf of the said
Corporation, and that the Contract, Surety Performance and Payment Bond and other
such instruments signed by him shall be binding upon the said Corporation as its own
acts and deeds."

I further certify that the above Resolution is in force and effect and has not been
revised, revoked or rescinded.

Given under my hand and the Seal of the said Corporation this 23RD day
of JUNE, 2021.
(Month) (Year)

By: [Signature]
ASSISTANT (Secretary)
ROBERT BEATY III, ASSISTANT SECRETARY
(Print or type name)

(SEAL)

Lanzo Construction Co., Florida
(Corporate Title)



125 S.E. 5th Court
Deerfield Beach, FL 33441-4749
Office: (954) 979-0802
Fax: (954) 979-9897
www.lanzo.net

LANZO CONSTRUCTION CO., FLORIDA 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 29th of May 2020 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.

Name	Title	Signature
Giuseppe D'Alessandro, Sr.	President	
Kevin Pawlowski	Treasurer	
Chris Peyerk	Executive Vice President	
Paul Navetta	Vice President/Secretary	
Matthew P. Tilli	Vice President	
Giuseppe D'Alessandro, Jr.	Assistant Secretary	
Salvatore D'Alessandro	Assistant Secretary	
Robert Beaty, III	Assistant Secretary	
Earnest Duncan	Assistant Secretary	
James M. Tilli	Assistant Secretary	

IN WITNESS WHEREOF, I have hereunto set my hand as Secretary of said Corporation and affix the Corporate Seal on the 29th of May 2020.

By

Paul Navetta, Secretary

Attest:

Kevin Pawlowski, Treasurer

An Equal Opportunity Employer



COLLUSION AFFIDAVIT

(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)

BEFORE ME, A NOTARY PUBLIC, personally appeared JAMES M. TILLI, ASSISTANT SECRETARY who
being duly sworn states: (insert name of affiant)

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract.

I state that the bidder of this contract:

☒ is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

OR

☐ is related to the following parties who bid in the solicitation which are identified and listed below:

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By: J. Tilli
Signature of Affiant

JAMES M. TILLI, ASSISTANT SECRETARY
Printed Name of Affiant and Title

LANZO CONSTRUCTION CO., FLORIDA
Printed Name of Firm

APRIL 14TH 20 21
Date

5 / 9 - 2 / 0 / 1 / 1 / 9 / 3 / 3 /
Federal Employer Identification Number

2600 SW 3RD AVE., SUITE #301, MIAMI, FL 33129
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 14TH day of APRIL, 2021

He/She is personally known to me or has presented PERSONALLY KNOWN TO ME
as identification. Type of identification

Signature of Notary

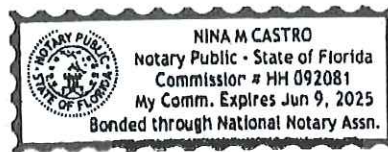
NINA CASTRO

Print or Stamp Name of Notary

Notary Public – State of FLORIDA

HH 092081
Serial Number

6/9/2025
Expiration Date





Miami-Dade County

VENDOR AFFIDAVITS FORM

(Uniform County Affidavits)

EXHIBIT

"I"

**Internal Services Department (1)
Procurement Management Services Division
Vendor Services Section**111 NW 1st Street, Suite 1300, Miami, Florida 33128-1974

Telephone: 305-375-5773

www.miamidade.gov/procurement

The completion of the Vendor Affidavits Form allows vendors to comply with affidavit requirements outlined in Section 2-8.1 of the Code of Miami-Dade County. Vendors are required to have a complete Vendor Registration Package on file, including required affidavits, prior to the award of any County contract. **It is the vendor's responsibility to keep all affidavit information up to date and accurate by submitting any updates to the ISD, Procurement Management Services Division, Vendor Services Section.**

FEDERAL EMPLOYER**IDENTIFICATION NUMBER (FEIN)**

In order to establish a file for your firm, you must enter your firm's FEIN. This number becomes your "County Vendor Number". Please enter your Federal Employee Identification Number (FEIN) or if none, then enter the owner's Social Security Number (SSN).

☒ **FEIN** 59-2011933**NORTH AMERICAN INDUSTRY
CLASSIFICATION SYSTEM (NAICS)**

The North American Industry Classification System (NAICS) is the standard used by the federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing and publishing statistical data related to the U.S. business economy.

☒ **NAICS Code** 237110**SECTION 2: VENDOR AFFIDAVITS FORM (pages 5-8)**

LANZO CONSTRUCTION CO., FLORIDA

A) Name of Entity, Individual(s), Partners or Corporation

2600 SW 3RD AVENUE., SUITE #301

MIAMI

Street Address (P.O. Box Number is not permitted)

City

B) Doing Business As (If same as line A, leave blank)

FL

USA

33129

State (U.S.A.)

Country

Zip Code

1. MIAMI-DADE COUNTY OWNERSHIP DISCLOSURE AFFIDAVIT

(Sec. 2-8.1 of the Miami-Dade County Code)

Firms registered to do business with Miami-Dade County, shall require the person contracting or transacting such business with the County to disclose under oath his or her full legal name, and business address. Such contract or transaction shall also require the disclosure under oath of the full legal name and business address of all individuals having any interest (legal, equitable, beneficial or otherwise) in the contract other than subcontractors, materialmen, suppliers, laborers or lenders. Post office box addresses shall not be accepted hereunder. If the contract or business transaction is with a corporation the foregoing information shall be provided for each officer and director and each stockholder holding, directly or indirectly, five (5) percent or more of the outstanding stock in the corporation. If the contract or business transaction is with a partnership, the foregoing information shall be provided for each partner. If the contract or business transaction is with a trust, the foregoing information shall be provided for the trustee and each beneficiary of the trust. The foregoing disclosure requirements shall not apply to contracts with publicly-traded corporations, or to contracts with the United States or any department or agency thereof, the State or any political subdivision or agency thereof, or any municipality of this State. Use duplicate page if needed for additional names.

If no officer, director or stockholder owns (5%) or more of stock, please write "None" below.

PRINCIPALS

FULL LEGAL NAME	TITLE	ADDRESS
GIUSEPPE D'ALESSANDRO	PRESIDENT	125 SE 5TH COURT, DEERFIELD BEACH, FL 33441
MATTHEW P. TILLI	VICE PRESIDENT	660 UNION AVE., CRESCENT CITY, FL 32112
JAMES M. TILLI	ASSISTANT SECRETARY	125 SE 5TH COURT, DEERFIELD BEACH, FL 33441
ROBERT BEATY III	ASSISTANT SECRETARY	1864 GOLFVIEW, S. DAYTONA, FL 32119

OWNERS**CHECK BOXES BELOW**

FULL LEGAL NAME	TITLE	% OF OWNERSHIP	ADDRESS	GENDER		RACE / ETHNICITY						
				M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan Native	Other	
GIUSEPPE D'ALESSANDRO	PRESIDENT	47.39	125 SE 5TH COURT, DEERFIELD BEACH, FL 33441	X		X						
CHRIS PEYERK	EXECUTIVE VICE PRESIDENT	48.85	125 SE 5TH COURT, DEERFIELD BEACH, FL 33441	X		X						

If a percentage of the firm is owned by a publicly traded corporation or by another corporation, indicate below in the space "Other Corporations".

OTHER CORPORATIONS

	% OF OWNERSHIP											



125 S.E. 5th Court
Deerfield Beach, FL 33441-4749
Office: (954) 979-0802
Fax: (954) 979-9897
www.lanzo.net

LANZO CONSTRUCTION CO., FLORIDA 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 29th of May 2020 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.

Name	Title	Signature
Giuseppe D'Alessandro, Sr.	President	
Kevin Pawlowski	Treasurer	
Chris Peyerk	Executive Vice President	
Paul Navetta	Vice President/Secretary	
Matthew P. Tilli	Vice President	
Giuseppe D'Alessandro, Jr.	Assistant Secretary	
Salvatore D'Alessandro	Assistant Secretary	
Robert Beaty, III	Assistant Secretary	
Earnest Duncan	Assistant Secretary	
James M. Tilli	Assistant Secretary	

IN WITNESS WHEREOF, I have hereunto set my hand as Secretary of said Corporation and affix the Corporate Seal on the 29th of May 2020.

By

Paul Navetta, Secretary

Attest:

Kevin Pawlowski, Treasurer

An Equal Opportunity Employer

2021 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# 681458

Entity Name: LANZO CONSTRUCTION CO., FLORIDA

Current Principal Place of Business:125 SE 5TH COURT
DEERFIELD BEACH, FL 33441**Current Mailing Address:**125 SE 5TH COURT
DEERFIELD BEACH, FL 33441 US

FEI Number: 59-2011933

Certificate of Status Desired: No

Name and Address of Current Registered Agent:D'ALESSANDRO, GIUSEPPE
125 SE 5TH COURT
DEERFIELD BEACH, FL 33441 US*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.*

SIGNATURE: GIUSEPPE D'ALESSANDRO

02/01/2021

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title	VP
Name	TILLI, MATTHEW P
Address	660 UNION AVE
City-State-Zip:	CRESCENT CITY FL 32112

Title	AS
Name	BEATY, ROBERT 111
Address	1864 GOLFVIEW
City-State-Zip:	S. DAYTONA FL 32119

Title	CFO/TREASURER
Name	PAWLOWSKI, KEVIN J
Address	125 SE 5TH COURT
City-State-Zip:	DEERFIELD BEACH FL 33441

Title	ASST. SECRETARY
Name	DUNCAN, ERNEST
Address	521 SE 5TH COURT
City-State-Zip:	POMPANO BEACH FL 33060

Title	ASST. SECRETARY
Name	TILLI, JAMES
Address	125 SE 5TH COURT
City-State-Zip:	DEERFIELD BEACH FL 33441

Title	PRESIDENT
Name	D'ALESSANDRO, GIUSEPPE SR.
Address	125 SE 5TH COURT
City-State-Zip:	DEERFIELD BEACH FL 33441

Title	ASST. SECRETARY
Name	D'ALESSANDRO, GIUSEPPE JR.
Address	125 SE 5TH COURT
City-State-Zip:	DEERFIELD BEACH FL 33441

Title	ASST. SECRETARY
Name	D'ALESSANDRO, SALVATORE
Address	125 SE 5TH COURT
City-State-Zip:	DEERFIELD BEACH FL 33441

Continues on page 2

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: KEVIN J PAWLOWSKI

CFO

02/01/2021

Electronic Signature of Signing Officer/Director Detail

Date

Officer/Director Detail Continued :

Title EXECUTIVE VICE PRESIDENT
Name PEYERK, CHRIS
Address 125 SE 5TH COURT
City-State-Zip: DEERFIELD BEACH FL 33441

Title VP, SECRETARY
Name NAVETTA, PAUL
Address 125 SE 5TH COURT
City-State-Zip: DEERFIELD BEACH FL 33441

2. MIAMI-DADE COUNTY EMPLOYMENT DISCLOSURE AFFIDAVIT

(County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the Miami-Dade County Code)

The following information is for compliance with all items in the aforementioned Section:

1. Does your firm have a collective bargaining agreement with its employees? Yes _____ No **XXX**
2. Does your firm provide paid health care benefits for its employees? Yes **XXX** No _____
3. Provide a current breakdown (number of persons) in your firm's work force indicating race, national origin and gender.

		NUMBER OF EMPLOYEES	
		<u>Males</u>	<u>Females</u>
White		45	3
Black		26	1
Hispanic		73	2
Asian/Pacific Islander		2	1
Native American/Alaskan Native		-----	-----
Other		-----	-----
Total Number of Employees		146	7
		153	
		Total Employees	

3. MIAMI-DADE COUNTY EMPLOYMENT DRUG-FREE WORKPLACE CERTIFICATION

(Section 2-8.1.2(b) of the Miami-Dade County Code)

All persons and entities that contract with Miami-Dade County are required to certify that they will maintain a drug-free workplace and such persons and entities are required to provide notice to employees and to impose sanctions for drug violations occurring in the workplace.

In compliance with Ordinance No. 92-15 of the Code of Miami-Dade County, the above named firm is providing a drug-free workplace. A written statement to each employee shall inform the employee about:

1. Danger of drug abuse in the workplace
2. The firm's policy of maintaining a drug-free environment at all workplaces
3. Availability of drug counseling, rehabilitation and employee assistance programs
4. Penalties that may be imposed upon employees for drug abuse violations

The firm shall also require an employee to sign a statement, as a condition of employment that the employee will abide by the terms of the drug-free workplace policy and notify the employer of any criminal drug conviction occurring no later than five (5) days after receiving notice of such conviction and impose appropriate personnel action against the employee up to and including termination. Firms may also comply with the County's Drug Free Workplace Certification where a person or entity is required to have a drug-free workplace policy by another local, state or federal agency, or maintains such a policy of its own accord and such policy meets the intent of this ordinance.

4. MIAMI-DADE COUNTY DISABILITY AND NONDISCRIMINATION AFFIDAVIT

(Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-385-95 of the Miami-Dade County Code)

Firms transacting business with Miami-Dade County shall provide an affidavit indicating compliance with all requirements of the Americans with Disabilities Act (A.D.A.).

I, state that this firm, is in compliance with and agrees to continue to comply with, and assure that any subcontractor, or third party contractor shall comply with all applicable requirements of the laws including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (A.D.A.), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. Sections 225 and 611 including Titles I, II, III, IV and V.

The Rehabilitation Act of 1973, 29 U.S.C. Section 794

The Federal Transit Act, as amended, 49 U.S.C. Section 1612

The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631

I, hereby affirm that I am in compliance with the below sections:

Section 2-10.4(4)(a) of the Code of Miami-Dade County (Ordinance No. 82-37), which requires that all properly licensed architectural, engineering, landscape architectural, and land surveyors have an affirmative action plan on file with Miami-Dade County.

Section 2-8.1.5 of the Code of Miami-Dade County, which requires that firms that have annual gross revenues in excess of five (5) million dollars have an affirmative action plan and procurement policy on file with Miami-Dade County. Firms that have a Board of Directors that are representative of the population make-up of the nation may be exempt.

5. MIAMI-DADE COUNTY DEBARMENT DISCLOSURE AFFIDAVIT

(Section 10.38 of the Miami-Dade County Code)

Firms wishing to do business with Miami-Dade County must certify that its contractors, subcontractors, officers, principals, stockholders, or affiliates are not debarred by the County before submitting a bid.

I, confirm that none of this firm's agents, officers, principals, stockholders, subcontractors or their affiliates are debarred by Miami-Dade County.

6. MIAMI-DADE COUNTY VENDOR OBLIGATION TO COUNTY AFFIDAVIT

(Section 2-8.1 of the Miami-Dade County Code)

Firms wishing to transact business with Miami-Dade County must certify that all delinquent and currently due fees, taxes and parking tickets have been paid and no individual or entity in arrears in any payment under a contract, promissory note or other document with the County shall be allowed to receive any new business.

I, confirm that all delinquent and currently due fees or taxes including, but not limited to, real and personal property taxes, convention and tourist development taxes, utility taxes, and Local Business Tax Receipt collected in the normal course by the Miami-Dade County Tax Collector and County issued parking tickets for vehicles registered in the name of the above firm, have been paid.

7. MIAMI-DADE COUNTY CODE OF BUSINESS ETHICS AFFIDAVIT

(Article 1, Section 2-8.1(j) and 2-11(b)(1) of the Miami-Dade County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code)

Firms wishing to transact business with Miami-Dade County must certify that it has adopted a Code that complies with the requirements of Section 2-8.1 of the County Code. The Code of Business Ethics shall apply to all business that the contractor does with the County and shall, at a minimum, require the contractor to comply with all applicable governmental rules and regulations.

I confirm that this firm has adopted a Code of business ethics which complies with the requirements of Sections 2-8.1 of the County Code, and that such code of business ethics shall apply to all business that this firm does with the County and shall, at a minimum, require the contractor to comply with all applicable governmental rules and regulations.

8. MIAMI-DADE COUNTY FAMILY LEAVE AFFIDAVIT

(Article V of Chapter 11, of the Miami-Dade County Code)

Firms contracting business with Miami-Dade County, which have more than fifty (50) employees for each working day during each of twenty (20) or more work weeks in the current or preceding calendar year, are required to certify that they provide family leave to their employees.

Firms with less than the number of employees indicated above are exempt from this requirement, but must indicate by letter (signed by an authorized agent) that it does not have the minimum number of employees required by the County Code.

I confirm that if applicable, this firm complies with Article V of Chapter 11 of the County Code, which requires that firms contracting business with Miami-Dade County which have more than fifty (50) employees for each working day during each of twenty (20) or more work weeks in the current or preceding calendar year are required to certify that they provide family leave to their employees.

9. MIAMI-DADE COUNTY LIVING WAGE AFFIDAVIT

(Section 2-8.9 of the Miami-Dade County Code)

All applicable contractors entering into a contract with the County shall agree to pay the prevailing living wage required by this section of the County Code.

I confirm that if applicable, this firm complies with Section 2-8.9 of the County Code, which requires that all applicable employers entering a contract with Miami-Dade County shall pay the prevailing living wage required by the section of the County Code.

10. MIAMI-DADE COUNTY DOMESTIC LEAVE AND REPORTING AFFIDAVIT

(Article 8, Section 11A-60 - 11A-67 of the Miami-Dade County Code)

Firms wishing to transact business with Miami-Dade County must certify that it is in compliance with the Domestic Leave Ordinance.

I confirm that if applicable, this firm complies with the Domestic Leave Ordinance. This ordinance applies to employers that have, in the regular course of business, fifty (50) or more employees working in Miami-Dade County for each working day during the current or preceding calendar year.

AFFIRMATION

I, being duly sworn, do attest under penalty of perjury that the entity is in compliance with all requirements outlined in these Miami-Dade County Vendor Affidavits.

I also attest that I will comply with and keep current all statements sworn to in the above affidavits and registration application. I will notify the Miami-Dade County, Vendor Services Section immediately if any of the statements attested hereto are no longer valid.

(Signature of Affiant)

4/14/2021

(Date)

JAMES M. TILLI, ASSISTANT SECRETARY

Printed Name of Affiant and Title

NOTARY PUBLIC INFORMATION

Notary Public -
State of:

FLORIDA

State

BROWARD

County of

SUBSCRIBED AND SWORN TO (or affirmed) before me this 14TH day of APRIL 20 21 .

by JAMES M. TILLI, ASSISTANT SECRETARY

He or she is personally known to me ☒

Or has produced identification ☐

Type of Identification Produced PERSONALLY KNOWN TO ME

Signature of Notary Public

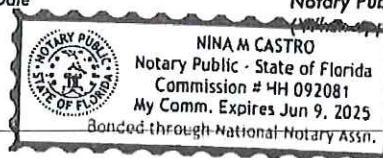
NINA CASTRO

Print or Stamp of Notary Public

(Serial Number)

Expiration Date

Notary Public Seal
(When applicable)



Vendor Profile: Contracts

General Public Profile Users Commodity Codes Contacts & Owners Comments Certifications Contracts
 Workforce Comp/EEO EDP Registrations Reports



Lanzo Construction CO., Florida

System Vendor Number: 20486620

Listed below are the contracts to which this vendor is assigned.

Contracts as Prime Contractor

Actions	Contract Number & Title	Prime Contact	Status	Dates	Award Amount	Paid Amount
View	S-898: CD 4.5(1) INSTALLATION OF 4.1 MILES OF 54 INCH FORCE MAIN FROM SW 280 ST. AND SW 127 AVENUE TO EXISTING 54 INCH FORCE MAIN AT SW 248 ST. AND SW 107 AVENUE	Kevin Pawlowski (change)		9/2/2016 to 4/27/2018	\$20,164,956	\$18,005,489
View	TS940: CD 5.9 UPGRADE PS0301	Daniel Mesquita (change)		12/3/2019 to 4/2/2022	\$9,051,628	\$4,291,172
View	TDB13WASD4: Design Build Shenandoah PhaseB	Kevin Pawlowski (change)		4/21/2015 to 9/30/2020	\$15,576,679	\$14,332,200
View	TDB15WASD1: Design-Build Services for Replacement of Water Mains and Service Conversions in the City of North Miami Beach "Donut Hole" Service Area	Kevin Pawlowski (change)		9/27/2018 to 2/20/2022	\$9,794,837	\$8,195,751
View	P0223: Downtown Doral PS0014 Reconstruction Sanitary Sewage pump Station	Kevin Pawlowski (change)	Closed	7/18/2019 to 10/8/2020	\$3,554,383	\$102,454
View	P0209: EMERGENCY REPAIR 96 INCH PCCP RAW WATER MAIN NW 74 STREET AND PALMETTO	Robert Beaty (change)		11/1/2017 to 12/23/2017	\$542,000	\$847,327
View	P0259: Emergency Repair to 48-Inch Concrete Pipe Water Main	Robert Beaty (change)		9/16/2021 to 9/21/2021	\$156,804	\$0
View	W-931: FURNISH AND INSTALL 36-INCH D.I. WATER TRANSMISSION MAIN ALONG SW 152 ST. FROM SW 137 AVE. TO SW 112 AVE.	Kevin Pawlowski (change)		10/27/2015 to 12/31/2016	\$10,985,087	\$10,323,742
View	P0238: Improvements to RAS Pipeline South District Wastewater Treatment Plant	Daniel Mesquita (change)		8/31/2020 to 6/4/2021	\$4,676,000	\$2,099,596
View	E9932-WS: NF-EMERGENCY REPAIR OF 54" WATER MAIN IN HIALEAH (SIC 16)	Kevin Pawlowski (change)	Closed	7/8/2010 to 12/31/2019	\$733,561	\$0
View	W-927: SOUTHWEST WELLFIELD REMOVAL OF CALCIUM CARBONATE FROM THE MIDDLE LAGOON	Kevin Pawlowski (change)		5/5/2015 to 6/4/2017	\$12,772,258	\$11,449,031
Number of contracts as prime: 11					\$88,008,194	\$69,646,760

Contracts as Subcontractor

Actions	Contract Number & Title	Sub Contact	Status	Prime	Current Subcontract	Paid Amount
View	TS931: SDWWTP HEADWORKS & OXYGENATION	David Barrera (change)		Poole & Kent Company of Florida	\$0 0.00%	\$0
Number of contracts as subcontractor: 1					\$0	\$0

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MEMORANDUM

(Revised)

TO: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

DATE: March 15, 2022

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(O)(1)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☒ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____ to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)
3-15-22

RESOLUTION NO. R-259-22

RESOLUTION RATIFYING ACTION BY THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE RELATED TO MIAMI-DADE WATER AND SEWER DEPARTMENT’S CONSENT DECREE AND CAPITAL IMPROVEMENT PROGRAMS ACCELERATION ORDINANCE PURSUANT TO SECTION 2-8.2.12 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA SPECIFICALLY APPROVING AWARD OF A CONSTRUCTION CONTRACT FOR D2-C-2, PROPOSED 16-INCH, 12-INCH, AND 8-INCH DI WATER MAIN AND 10-INCH AND 8-INCH DI GRAVITY SEWER ALONG NW 22 AVENUE FROM NW 79 STREET TO NW 90 STREET AND 8-INCH DI FORCE MAIN ALONG NW 87 STREET, CONTRACT NO. S-958 TO LANZO CONSTRUCTION CO., FLORIDA, IN A TOTAL AMOUNT NOT TO EXCEED \$7,253,128.25 USING FUNDING, IN PART, FROM BUILDING BETTER COMMUNITIES GENERAL OBLIGATION BOND PROGRAM PROJECT NO. 17 – “COUNTYWIDE WATER AND SEWER SYSTEM ENHANCEMENTS”; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE TO EXERCISE THE PROVISIONS CONTAINED THEREIN

WHEREAS, on July 2, 2013, the Board of County Commissioners authorized via Resolution No. R-597-13, the County Mayor or County Mayor’s designee to develop a plan to extend sewer service to a number of major commercial corridors throughout the County where significant clusters of commercial and industrial zoned property lacked access to sewer lines; and

WHEREAS, in April 2014, the County Mayor submitted a memo to the Board, which identified the commercial and industrial zoned areas where sewer infrastructure was lacking (the “Business Corridors”) and identified \$126,000,000.00 in unallocated funds from the Building Better Communities General Obligation Bond Program Project No. 17 – “Countywide Water and Sewer System Enhancements” that could be used for sewer infrastructure improvements in the Business Corridors (the “Project No. 17 GOB Funds”); and

WHEREAS, in June 2014, via Resolution No. R-537-14, the Board approved the allocation of \$126,000,000.00 from the Project No. 17 GOB Funds to be used for various projects to extend sewer infrastructure in the Business Corridors; and

WHEREAS, as part of this GOB project, WASD has identified D2-C-2, 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 8-inch DI Force Main along NW 87th, along with work on side streets, as an area needing sewer enhancements in order to extend sewer service to developed commercial and industrial properties; and

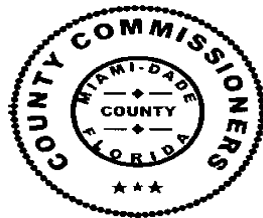
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board: (1) ratifies the action of the County Mayor or County Mayor's designee, as authorized by section 2-8.2.12 of the Code of Miami-Dade County, specifically, awarding a construction contract for D2-C-2, Proposed 16-inch, 12-inch, and 8-inch DI Water Main and 10-inch and 8-inch DI Gravity Sewer along N.W. 22 Avenue from N.W. 79 Street to N.W. 90 Street and 8-inch DI Force Main along N.W. 87 Street, Contract No. S-958, to Lanzo Construction Co., Florida, in a total amount not to exceed \$7,253,128.25, to be funded, in part, using Project No. 17 GOB Funds; and (2) authorizes the County Mayor or County Mayor's designee to exercise the provisions contained in such contract, as set forth in the accompanying memorandum and attachments thereto. The solicitation documents and contract are kept on file with and are available upon request from the Intergovernmental Affairs Division of the Miami-Dade Water and Sewer Department.

The foregoing resolution was offered by Commissioner **Rebeca Sosa**, who moved its adoption. The motion was seconded by Commissioner **Sally A. Heyman** and upon being put to a vote, the vote was as follows:

Jose "Pepe" Diaz, Chairman	aye		
Oliver G. Gilbert, III, Vice-Chairman	aye		
Sen. René García	aye	Keon Hardemon	aye
Sally A. Heyman	aye	Danielle Cohen Higgins	aye
Eileen Higgins	aye	Joe A. Martinez	aye
Kionne L. McGhee	aye	Jean Monestime	aye
Raquel A. Regalado	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 15th day of March, 2022. 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

HARVEY RUVIN, CLERK

Basia Pruna

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

SED

Sarah E. Davis