

MEMORANDUM

Agenda Item No. 8(O)(3)

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

DATE: April 21, 2026

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution approving Change Order No. 2 to Contract No. S-984 between Miami-Dade County and Ric-Man International, Inc. for the installation of Water and Wastewater Services to Commercial Properties – Green Tech Corridor – Basin S-2, Phase 1, East side of NW 27th Avenue, which increases the contract amount by \$157,639.43, thereby bringing the total award up from \$7,246,280.75 to \$7,403,920.18; authorizing the use of funds from the Building Better Communities General Obligation Bond (GOB) Program Project No. 17 — Countywide Water and Sewer System Enhancements – to pay in part for the extension of wastewater services to the Green Tech Corridor Area Basin 191; and authorizing the County Mayor to execute same and exercise the provisions contained therein

Resolution No. R-316-26

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



Geri Bonzon-Keenan
County Attorney

GBK/wm

MDC001

Memorandum



Date: April 21, 2026

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

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Resolution Authorizing Change Order No. 2 to Contract No. S-984 for Water and Wastewater Services to Commercial Properties - Green Tech Corridor- Basin S-2, Phase 1, East Side of NW 27th Avenue, with Ric-Man International, Inc.

Executive Summary

The item seeks approval from the Board of County Commissioners (the Board) to authorize Change Order No. 2 to Contract No. S-984 (the Contract) between Miami-Dade County (the County) and Ric-Man International, Inc. (the Contractor) for the installation of Water and Wastewater Services to Commercial Properties - Green Tech Corridor- Basin S-2, Phase 1, East Side of NW 27th Avenue (the Project). Change Order No. 2 increases the Contract amount by \$157,639.43 to address overrun items due to inadequate sub-grade conditions.

The Project involves providing water and wastewater services to 27 properties by installing water main and sanitary sewer collection system. The wastewater improvements account for approximately 5,710 linear feet of sanitary sewer gravity pipe, manholes and sewer laterals. The improvements to the potable water system consist of approximately 3,850 linear feet of water main, valves, fittings, include fire hydrants and reconnections to existing meters. Change Order No. 1 addressed additional work and associated time extensions required due to unforeseen inadequate soil conditions and utility installations within Florida Department of Transportation rights-of-way. Change Order No. 2 seeks approval to increase the Contract amount by \$157,639.43 to cover the remaining balance of the overruns associated with asphalt pavement and restoration of pavement markings.

The Project originated from the adoption of Resolution No. R-597-13, which directed the County Mayor or the County Mayor's designee to develop a plan to extend sanitary sewer service to commercial and industrial parcels within the area designated as the Miami-Dade Green Technology Corridor (GTC). In response, the Miami-Dade Water and Sewer Department (WASD) created the Connect 2 Protect Program to expand access to reliable sanitary sewer service for properties currently reliant on septic systems. Through strategic investment in critical infrastructure improvements within the GTC, this Project enhances system reliability and resiliency, positions WASD to accommodate future growth, and ensures the capacity necessary to support fire protection requirements. By aligning infrastructure expansion with the County's broader vision for the GTC, the Project reinforces WASD's commitment to delivering efficient, dependable utility services while supporting the Board's long-term objectives for sustainable economic development.

Recommendation

It is recommended that the Board approve Change Order No. 2 to the Contract. Change Order No. 2 increases the Contract amount by \$157,639.43, thereby changing the total Contract amount from \$7,246,280.75 to \$7,403,920.18. A copy of Change Order No. 2 is attached hereto as Exhibit A. Basic details about the Project are set forth on Exhibit B attached hereto.

Scope

The Project is being performed at the Green Tech Corridor East Side, located in Commission District 2, which is represented by Commissioner Marleine Bastien.

Delegation of Authority

This item authorizes the County Mayor or County Mayor's designee to execute Change Order No. 2 to the Contract and to exercise any and all rights conferred herein.

Fiscal Impact/Funding Source

The additional fiscal impact of Change Order No. 2 to the County is \$157,639.43 and will be funded by the following programs:

1. Program Commercial and Industrial Corridors – Extension of Sewer System (Connect to Protect), Program #967090, Page #103 in WASD's Fiscal Year 2025-26 Adopted Budget and Multi-Year Capital Plan. Funding sources are Building Better Communities GOB Financing and the Florida Department of Environmental Protection Grant.
2. Program Water Reset Program – Small Diameter Water Mains Replacement, Program #2000000072, Page #123, in WASD's Fiscal Year 2025-26 Adopted Budget and Multi-Year Capital Plan. Funding sources are: WASD Revenue Bonds Sold and Future WASD Revenue Bonds.

Track Record/Monitoring

WASD's Deputy Director of Planning, Regulatory Compliance and Capital Infrastructure, Marisela Aranguiz-Cueto, P.E., will oversee the implementation of Change Order No. 2 to the Contract.

Background

The Contract was awarded to the Contractor and approved by the Board on July 6, 2023 via Resolution No. R-616-23. The Contract award was for a total compensation amount of \$6,765,755.75 with a Contract duration of 400 days to Final Completion and a Contingency Time Allowance of 40 days. The Notice to Proceed was September 18, 2023, which established October 22, 2024 as the Final Completion Date. WASD granted two (2) non-compensable time extensions totaling 31-calendar days, which extended the Final Completion Date to November 22, 2024.

This Project entails the installation of ductile iron water main service lines and a sanitary sewer collection system, including all necessary connections, and the placement of precast manholes along NW 27th Avenue. The installation extends along NW 27th Avenue from south of NW 82nd Street to NW 88th Street, and along NW 87th Street from NW 30th Avenue to NW 27th Avenue. After construction began, the Contractor notified WASD that the existing soil conditions would require greater trench limits, which directly impacted the quantities of limerock and asphalt needed.

Change Order No. 1 granted a 179-day non-compensable time extension, which further extended the Contract's Final Completion Date to May 20, 2025. Change Order No. 1 also increased the Contract amount by \$480,525.00 to address unsuitable soil conditions that were necessary to reestablish the structural base layer of the roadway foundation. As mentioned in Change Order No. 1, a subsequent Change Order would be submitted to the Board for approval to cover the overruns associated with asphalt pavement and restoration of pavement markings.

Small Business Enterprise Measures

On December 31, 2025, the Strategic Procurement Department (SPD) reviewed the Contract for compliance with Resolution No. R-1001-15. Resolution No. R-1001-15 requires County contracts with small business measures to meet at least 85 percent of the small business measures applicable to the portion of the contract work performed to date before a change order or contract amendment is considered for Board approval. The Contract was awarded with a 11.23 percent Small Business Enterprise (SBE) – Construction (SBE-Con) goal and a 9.57 percent SBE – Goods (SBE-Goods) goal. To date, the Contractor is in compliance with Resolution No. R-1001-15.

Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners
Page 3

See the SPD correspondence attached hereto as Exhibit C.

Attachments

A handwritten signature in cursive script that reads "Roy Coley". The signature is written in black ink and is positioned above a horizontal line.

Roy Coley
Chief Utilities and Regulatory Services Officer

MIAMI-DADE COUNTY, FLORIDA

WATER AND SEWER

CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 2

CONTRACT NO: S-984

DATE: 12/19/2025

PROJECT TITLE: Water and Wastewater Services to Commercial Properties - Green Tech Corridor- Basin S-2, Phase 1, East side of NW 27th Avenue

TO CONTRACTOR: Ric-Man International, Inc. 1100 NE 163rd Street North Miami Beach, FL 3362

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

Description of work authorized:

Change Order No. 2 increases the Contract amount by \$157,639.43 to address overrun items due to inadequate sub-grade conditions.

Monetary Justification:

Contract No. S-984 (the Contract) was entered into between Miami-Dade County and Ric-Man International, Inc. (the Contractor) on August 10, 2023 for the installation of Water and Wastewater Services to Commercial Properties - Green Tech Corridor- Basin S-2, Phase 1, East Side of NW 27th Avenue (the Project). The total Contract amount was \$6,765,755.75, with a Contingency Allowance of \$567,323. (Continued below)

Time Justification:

There is no additional time associated with this Change Order.

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

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

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$6,765,755.75
COST OF CHANGES PREVIOUSLY ORDERED-----	\$480,525.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$7,246,280.75
COST OF CHANGES WITH THIS DOCUMENT-----	\$157,639.43
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$7,403,920.18
PERCENT INCREASE WITH THIS CHANGE-----	2%
TOTAL PERCENT INCREASE TO DATE-----	9%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	400 / 179 / 0
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	40 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	619

CERTIFYING STATEMENT:

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

Accepted By:**Organization****Name****Title****Date****Ric-Man International, Inc.****Contractor**

12/23/25

SuretyArch Insurance Company
Bond No. SU1194928**Surety**

12/23/25

Title**Name****Date**Approved By: **County Attorney**
(for legal sufficiency)

SARAH EGUILLE DAVIS

2/6/26

Approved By: **County Mayor**Attested By: **Clerk of the Board**

Monetary Justification: (Continued)

52, and a Contract duration of 400-calendar days with a Contingency Time Allowance of 40 days.

The Notice to Proceed was issued on September 18, 2023, which established October 22, 2024 as the Contract's Final Completion Date. During construction, WASD granted two (2) non-compensable time extensions through the Contract's Contingency Time Allowance, which added 31 days and extended the Contract's Final Completion Date to November 22, 2024.

Change Order No. 1 granted a 179-day non-compensable time extension, which further extended the Contract's Final Completion Date to May 20, 2025. Change Order No. 1 also increased the Contract amount by \$480,525.00 to address unsuitable soil conditions, which was required to reestablish the structural base layer of the roadway foundation.

Restoration overruns caused by inadequate soil conditions

This Project entails the installation of ductile iron water main service lines and a sanitary sewer collection system, including all necessary connections, and the placement of precast manholes along NW 27th Avenue. The installation extends along NW 27th Avenue from south of NW 82nd Street to NW 88th Street, and along NW 87th Street from NW 30th Avenue to NW 27th Avenue.

After construction began, the Contractor notified the Miami-Dade Water and Sewer Department (WASD) that the existing soil conditions would require greater trench limits, which directly impacted the quantities of limerock and asphalt needed. Additionally, the poor soil conditions also affected the time and expense required for the replacement of damaged concrete curb and gutter and the additional milling and resurfacing mandated by the Florida Department of Transportation (FDOT).

The total cost for these overruns was \$1,324,109.55. \$235,242.14 of this total was already paid through the Contract's Contingency Allowance. Additionally, because WASD was able to reallocate unused Contract funds in order to offset \$450,702.97 worth of these expenses, Change Order No. 1 was largely paid for through the unallocated Contract funds. As a result, this Change Order seeks approval to pay the remaining balance for the overrun work, which amounts to \$157,639.43.

Conclusion:

Change Order No. 2 increases the Contract amount by \$157,639.43 to address inadequate sub-grade conditions and, consequently, brings the total Contract award up from \$7,246,280.75 to \$7,403,920.18.

Time Justification Declaration:

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

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Camille Maitland, Colette R. Chisholm, Dana Granice, Desiree Cardlin, George O. Brewster, Gerard S. Macholz, Karolynne Ramirez, Katherine Acosta, Louis J. Spina, Michelle Wannamaker, Nelly Renchiwich, Robert T. Pearson, Scott Brackenbury, Susan Lupski, Thomas Bean and Vincent A. Walsh of Uniondale, NY (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding **One Hundred Fifty Million Dollars (\$150,000,000.00)**. This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

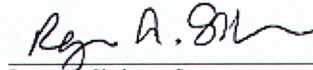
This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. **In Testimony Whereof**, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 2nd day of September, 2025.

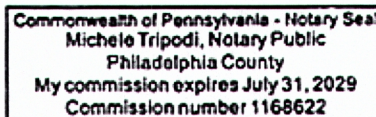
Attested and Certified



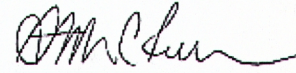
Regan A. Shulman, Secretary

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, **Michele Tripodi**, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



Arch Insurance Company

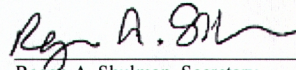


Stephen C. Ruschak, Executive Vice President

CERTIFICATION

I, **Regan A. Shulman**, Secretary of the Arch Insurance Company, do hereby certify that the attached **Power of Attorney dated September 2, 2025** on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 23rd day of December, 2025.



Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance Company Claims Department
Surety Claims
P.O. Box 542033
Omaha, NE 68154
suretyclaims@archinsurance.com



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com. Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

Exhibit B

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

No.	Type of Solicit.	Contract No.	Project Name	Firm Awarded	Comm. District	Change Order Amount	Original Contract Amount	Funding Source(s)	Est. Start Date	Contract Measures	Brief Project Description
	Contract Type	Project No.				Change Order Time	Adjusted Contract Amount		Est. End Date		Change Order Description
MDC008	County Bid Process; Construction Contract	Contract No. S-984	Water and Wastewater Services to Commercial Properties - Green Tech Corridor - Basin S-2, Phase 1, East side of NW 27th Avenue	Ric-Man International, Inc.	District 2 (Bastien)	\$157,639.43; N/A	Original Contract Amount \$6,765,755.75; Change Order 1 Adjusted Contract Amount \$7,246,280.75; Change Order 2 Adjusted Contract Amount \$7,403,920.18	BBC GOB Financing and the Florida Department of Environmental Protection Grant; WASD Revenue Bonds Sold; Future WASD Revenue Bonds	Notice to Proceed Start Date: 09/18/2023 Completion Date: 05/20/2025	SBE G/S - 9.57% SBE A/E - N/A SBE Const. - 11.23% CWP Prog.- N/A	This project consists of installing Water and Wastewater Services to Commercial Properties - Green Tech Corridor - Basin S-2, Phase 1, East side of NW 27th Avenue. *** This Change Order No. 2 increases the Contract amount by \$157,639.43 to address overrun items due to inadequate sub-grade conditions.

From: [Hidalgo-Gato, Alice \(SPD\)](#)
To: [Brown, Edith D. \(WASD\)](#); [Hines, Patrick \(SPD\)](#)
Cc: [Bernard, Juliette \(WASD\)](#); [Colas, Doming \(SPD\)](#); [Gonzalez, Jose A. \(WASD\)](#)
Subject: RE: S-984 Change Order No. 2 SBE Compliance Review
Date: Wednesday, December 31, 2025 9:53:34 AM
Attachments: [image001.png](#)
[image002.png](#)

Good morning Edith,

Project No. S-984 was awarded with a 11.23% Small Business Enterprise – Construction (SBE-Con) goal and a 9.57% Small Business Enterprise – Goods (SBE-Goods) goal. Resolution No. R-1001-15 requires County contracts with small business measures meet at least 85 percent of the small business measures applicable to the portion of the contract work performed to date before a change order or contract amendment is considered for Board approval.

The prime, Ric-Man International, Inc., has requisitioned and been paid \$6,980,426 not including the dedicated allowance requiring the SBE-Con firms to have performed \$666,316 and SBE-Goods firm to have performed \$567,882 for compliance with Resolution R-1001-15. To date, the SBE-Con firms have performed and been paid \$781,229 and the SBE-Goods firm has performed \$905,854 in compliance with Resolution R-1001-15.

Regards,

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

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From: Brown, Edith D. (WASD) <Edith.Brown@miamidade.gov>
Sent: Friday, December 19, 2025 11:13 AM
To: Hines, Patrick (SPD) <Patrick.Hines@miamidade.gov>
Cc: Bernard, Juliette (WASD) <Juliette.Bernard@miamidade.gov>; Hidalgo-Gato, Alice (SPD) <Alice.Hidalgo-Gato@miamidade.gov>; Colas, Doming (SPD) <Doming.Colas@miamidade.gov>; Gonzalez, Jose A. (WASD) <Jose.Gonzalez3@miamidade.gov>
Subject: S-984 Change Order No. 2 SBE Compliance Review

Good morning Patrick,

We are preparing Change Order 2 for contract S-984 and are requesting a SBE Change Order Compliance review. A draft copy of the change order is attached for your use. Please note that there is an issue with CIIS. The amounts from change order No. 1 are not reflected in the document.

The amount paid to date is for work through February 15, 2025. There are no pending requisitions.

Category	Paid to Date
Base Amount	\$5,481,874.90
Contingency Allowance	567,323.52
Dedicated Allowance	265,854.36
Change Order	931,227.97
Total	\$7,246,280.75

Thank you and Happy Holidays,

Edith D. Brown, CPA, Assistant Director
Finance and Compliance
Miami-Dade County Water and Sewer Department
3575 S LeJeune Road, 3rd Floor, Miami, FL 33146
P.O. Box 330316 Miami, FL 33233
786.268.5188 Phone
786.747.8573 Cell
www.miamidade.gov/water
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MEMORANDUM

(Revised)

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

DATE: April 21, 2026

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(O)(3)

Please note any items checked.

- _____ **"3-Day Rule" for committees applicable if raised**
- _____ **6 weeks required between first reading and public hearing**
- _____ **4 weeks notification to municipal officials required prior to public hearing**
- _____ **Decreases revenues or increases expenditures without balancing budget**
- _____ **Budget required**
- _____ **Statement of fiscal impact required**
- _____ **Statement of social equity required**
- _____ **Ordinance creating a new board requires detailed County Mayor's report for public hearing**
- _____ **No committee review**
- _____ **Requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, majority plus one ____, CDMP 7 votes (majority of membership) ____, CDMP 2/3 members present but not less than 7 votes (majority of membership) ____, CDMP 9 votes (2/3 membership) ____) to approve**
- _____ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved *Davidella Lami-Carr* Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(3)
4-21-26

RESOLUTION NO. R-316-26

RESOLUTION APPROVING CHANGE ORDER NO. 2 TO CONTRACT NO. S-984 BETWEEN MIAMI-DADE COUNTY AND RIC-MAN INTERNATIONAL, INC. FOR THE INSTALLATION OF WATER AND WASTEWATER SERVICES TO COMMERCIAL PROPERTIES – GREEN TECH CORRIDOR – BASIN S-2, PHASE 1, EAST SIDE OF NW 27TH AVENUE, WHICH INCREASES THE CONTRACT AMOUNT BY \$157,639.43, THEREBY BRINGING THE TOTAL AWARD UP FROM \$7,246,280.75 TO \$7,403,920.18; AUTHORIZING THE USE OF FUNDS FROM THE BUILDING BETTER COMMUNITIES GENERAL OBLIGATION BOND (GOB) PROGRAM PROJECT NO. 17 — COUNTYWIDE WATER AND SEWER SYSTEM ENHANCEMENTS – TO PAY IN PART FOR THE EXTENSION OF WASTEWATER SERVICES TO THE GREEN TECH CORRIDOR AREA BASIN 191; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE TO EXECUTE SAME AND EXERCISE THE PROVISIONS CONTAINED THEREIN

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves Change Order No. 2 to Contract No. S-984 for the installation of Water and Wastewater Services to Commercial Properties – Green Tech Corridor – Basin S-2, Phase 1, East side of NW 27th Avenue, between Miami-Dade County and Ric-Man International, Inc. Change Order No. 2 increases the Contract amount by \$157,639.43, thereby bringing the total award up from \$7,246,280.75 to \$7,403,920.18. The Board authorizes the County Mayor or County Mayor’s designee to use funds from the Building Better Communities General Obligation Bond (GOB) Program No. 17—Countywide Water and Sewer System Enhancements—to pay in part for the

extension of wastewater service to the area. The Board also authorizes the County Mayor or County Mayor's designee to execute Change Order No. 2 and exercise the provisions contained therein. A copy of Change Order No. 2 is attached to the accompanying memorandum as Exhibit A.

The foregoing resolution was offered by Commissioner **Danielle Cohen Higgins** , who moved its adoption. The motion was seconded by Commissioner **Oliver G. Gilbert, III** and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 21st day of April, 2026. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.



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

JUAN FERNANDEZ-BARQUIN, CLERK

By: Basia Pruna
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

SED

Sarah E. Davis